

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

Page No. 1
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1576	Voucher	58,22,31,000	0	0		0	58,22,31,000	58,22,31,000
							General-Voted	1577	Voucher	6,46,92,333	0	0		0	6,46,92,333	6,46,92,333
						Total Object Head-- 36 :				64,69,23,333	0	0	0	64,69,23,333	64,69,23,333	
						Total Sub Head :				64,69,23,333	0	0	0	64,69,23,333	64,69,23,333	
						Total Minor Head 102 :				64,69,23,333	0	0	0	64,69,23,333	64,69,23,333	
						Total Sub Major Head 6 :				64,69,23,333	0	0	0	64,69,23,333	64,69,23,333	
						Total Major Head 2501 :				64,69,23,333	0	0	0	64,69,23,333	64,69,23,333	
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	1055	Voucher	30,032	0	0		0	30,032	30,032
							General-Voted	1056	Voucher	61,360	0	4,640		0	56,720	61,360
							General-Voted	735	Voucher	3,90,506	0	82,240		0	3,08,266	3,90,506
							General-Voted	736	Voucher	2,46,735	0	0		0	2,46,735	2,46,735
							General-Voted	737	Voucher	1,69,078	0	1,00,000		0	69,078	1,69,078
							General-Voted	755	Voucher	21,16,755	0	1,94,950		0	19,21,805	21,16,755
							General-Voted	756	Voucher	76,168	0	0		0	76,168	76,168
							General-Voted	758	Voucher	57,306	0	0		0	57,306	57,306
							General-Voted	760	Voucher	16,820	0	0		0	16,820	16,820
						Total Object Head-- 1 :				31,64,760	0	3,81,830		0	27,82,930	31,64,760
					02. Wages		General-Voted	1156	Voucher	15,000	0	0		0	15,000	15,000
							General-Voted	949	Voucher	75,020	0	0		0	75,020	75,020
						Total Object Head-- 2 :				90,020	0	0		0	90,020	90,020

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

Page No. 2
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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				Total Sub Head :			32,54,780	0	3,81,830	0	28,72,950	32,54,780	
							Total Minor Head 1 :			32,54,780	0	3,81,830	0	28,72,950	32,54,780	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		686	Challan	-18,311	0	0	0	-18,311	-18,311	
								Total Object Head-- 70 :		-18,311	0	0	0	-18,311	-18,311	
								Total Sub Head :		-18,311	0	0	0	-18,311	-18,311	
								Total Minor Head 911 :		-18,311	0	0	0	-18,311	-18,311	
								Total Sub Major Head 0 :		32,36,469	0	3,81,830	0	28,54,639	32,36,469	
								Total Major Head 2515 :		32,36,469	0	3,81,830	0	28,54,639	32,36,469	
		Total of Month :		65,01,59,802	0	3,81,830	0	64,97,77,972	65,01,59,802							
Month of Account:		MAY/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		122	Voucher	1,72,357	0	1,00,000	0	72,357	1,72,357
							General-Voted		1221	Voucher	9,837	0	0	0	9,837	9,837
							General-Voted		1222	Voucher	10,746	0	0	0	10,746	10,746
							General-Voted		1225	Voucher	23,78,736	0	1,94,950	27,500	21,56,286	23,78,736
							General-Voted		123	Voucher	1,95,956	0	7,240	0	1,88,716	1,95,956
							General-Voted		1237	Voucher	1,28,300	0	0	0	1,28,300	1,28,300

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

Page No. 3
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		124	Voucher	2,46,735	0	0	0		2,46,735	2,46,735
						General-Voted		2577	Voucher	17,642	0	0	0		17,642	17,642
						General-Voted		2578	Voucher	1,308	0	0	0		1,308	1,308
						General-Voted		2836	Voucher	2,95,879	0	0	0		2,95,879	2,95,879
						General-Voted		3401	Voucher	10,760	0	0	0		10,760	10,760
						General-Voted		61	Voucher	16,466	0	0	0		16,466	16,466
						Total Object Head-- 1 :				34,84,722	0	3,02,190	27,500		31,55,032	34,84,722
					02. Wages	General-Voted		1304	Voucher	15,000	0	0	0		15,000	15,000
						General-Voted		3106	Voucher	18,150	0	0	0		18,150	18,150
						General-Voted		996	Voucher	54,315	0	0	0		54,315	54,315
						Total Object Head-- 2 :				87,465	0	0	0		87,465	87,465
					Total Sub Head :				35,72,187	0	3,02,190	27,500		32,42,497	35,72,187	
					Total Minor Head 1 :				35,72,187	0	3,02,190	27,500		32,42,497	35,72,187	
					Total Sub Major Head 0 :				35,72,187	0	3,02,190	27,500		32,42,497	35,72,187	
					Total Major Head 2515 :				35,72,187	0	3,02,190	27,500		32,42,497	35,72,187	
Total of Month :					35,72,187	0	3,02,190	27,500		32,42,497	35,72,187					
Month of Account:		JUN/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		

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

Page No. 4
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1955	Voucher	5,29,00,000	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		
			(07) Start-Up Village Entrepreneurship Programme.							0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2888	Voucher	2,25,00,000	0	0		0	2,25,00,000	2,25,00,000			
																Total Object Head-- 36 :							2,25,00,000	0	0
				Total Sub Head :												2,25,00,000	0	0		0	2,25,00,000	2,25,00,000			
			(09) Rural Self Employment Training Institute (Rsetis)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2887	Voucher							1,84,80,000	0	0		0	1,84,80,000	1,84,80,000			
																Total Object Head-- 36 :							1,84,80,000	0	0
										Total Sub Head :							1,84,80,000	0	0		0	1,84,80,000	1,84,80,000		
										Total Minor Head 102 :							9,38,80,000	0	0		0	9,38,80,000	9,38,80,000		
										Total Sub Major Head 6 :							9,38,80,000	0	0		0	9,38,80,000	9,38,80,000		
										Total Major Head 2501 :							9,38,80,000	0	0		0	9,38,80,000	9,38,80,000		
										2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	117	Voucher	1,72,357	0	1,00,000		0	72,357
General-Voted																	1514	Voucher	1,15,483	0	12,000		0	1,03,483	1,15,483
General-Voted			1515	Voucher	66,857	0	0		0								66,857	66,857							
General-Voted			1516	Voucher	71,277	0	0		0								71,277	71,277							

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

Page No. 5
Run Date : 11/05/2026

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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/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	0	(01) Salaries, Sumtuary Allowance	General-Voted	1517	Voucher	58,129	0	0	0	58,129	58,129		
						General-Voted	1518	Voucher	1,82,340	0	12,000	0	1,70,340	1,82,340		
						General-Voted	175	Voucher	2,49,425	0	0	0	2,49,425	2,49,425		
						General-Voted	824	Voucher	1,95,956	0	7,240	0	1,88,716	1,95,956		
						General-Voted	869	Voucher	22,81,904	0	1,98,950	27,500	20,55,454	22,81,904		
					Total Object Head-- 1 :					33,93,728	0	3,30,190	27,500	30,36,038	33,93,728	
					02. Wages	General-Voted	1924	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	3003	Voucher	37,510	0	0	0	37,510	37,510		
					Total Object Head-- 2 :					52,510	0	0	0	52,510	52,510	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2781	Voucher	37,120	0	0	0	37,120	37,120		
						Total Object Head-- 11 :					37,120	0	0	0	37,120	37,120
					(13) Office Expenses	General-Voted	2015	Voucher	35,026	0	0	0	35,026	35,026		
						General-Voted	2926	Voucher	93,344	0	0	0	93,344	93,344		
						General-Voted	3004	Voucher	1,600	0	0	0	1,600	1,600		
					Total Object Head-- 13 :					1,29,970	0	0	0	1,29,970	1,29,970	
		Total Sub Head :					36,13,328	0	3,30,190	27,500	32,55,638	36,13,328				
		Total Minor Head 1 :					36,13,328	0	3,30,190	27,500	32,55,638	36,13,328				
		101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1744	Voucher	2,00,00,000	0	0	0	2,00,00,000	2,00,00,000	
						Total Object Head-- 36 :					2,00,00,000	0	0	0	2,00,00,000	2,00,00,000

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

Page No. 6
Run Date : 11/05/2026

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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/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	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)			Total Sub Head :				2,00,00,000	0	0		0	2,00,00,000	2,00,00,000
						Total Minor Head 101 :				2,00,00,000	0	0		0	2,00,00,000	2,00,00,000
						Total Sub Major Head 0 :				2,36,13,328	0	3,30,190		27,500	2,32,55,638	2,36,13,328
						Total Major Head 2515 :				2,36,13,328	0	3,30,190		27,500	2,32,55,638	2,36,13,328
						Total of Month :				11,74,93,328	0	3,30,190		27,500	11,71,35,638	11,74,93,328
Month of Account:		JUL/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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana		0	36. Grants-In-Aid (Non-Salary)	General-Voted	1790	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
			(07) Start-Up Village Entrepreneurship Programme.		0	36. Grants-In-Aid (Non-Salary)	General-Voted	1791	Voucher	25,00,000	0	0		0	25,00,000	25,00,000
						Total Object Head-- 36 :				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 102 :				83,77,778	0	0		0	83,77,778	83,77,778
						Total Sub Major Head 6 :				83,77,778	0	0		0	83,77,778	83,77,778
						Total Major Head 2501 :				83,77,778	0	0		0	83,77,778	83,77,778

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

Page No. 7
Run Date : 11/05/2026

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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:		JUL/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		
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Centrally Sponsored Schemes	General-Voted	2023	Voucher	1,47,42,00,000	0	0	0	0	1,47,42,00,000	1,47,42,00,000
						Total Object Head-- 21 :					1,47,42,00,000	0	0	0	1,47,42,00,000	1,47,42,00,000
				1	20. Other Administrative Expenses	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2024	Voucher	15,51,00,000	0	0	0	0	15,51,00,000	15,51,00,000
						Total Object Head-- 20 :					15,51,00,000	0	0	0	15,51,00,000	15,51,00,000
						Total Sub Head :					1,62,93,00,000	0	0	0	1,62,93,00,000	1,62,93,00,000
				Total Minor Head 101 :					1,62,93,00,000	0	0	0	1,62,93,00,000	1,62,93,00,000		
				Total Sub Major Head 2 :					1,62,93,00,000	0	0	0	1,62,93,00,000	1,62,93,00,000		
Total Major Head 2505 :					1,62,93,00,000	0	0	0	1,62,93,00,000	1,62,93,00,000						
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1325	Voucher	88,775	0	0	0	0	88,775	88,775	
						General-Voted	162	Voucher	22,18,060	0	2,21,950	27,500	19,68,610	22,18,060		
						General-Voted	1651	Voucher	38,978	0	0	0	38,978	38,978		
						General-Voted	3113	Voucher	1,59,828	0	0	0	1,59,828	1,59,828		
						General-Voted	538	Voucher	24,030	0	0	0	24,030	24,030		
						General-Voted	88	Voucher	1,72,357	0	1,00,000	0	72,357	1,72,357		
						General-Voted	89	Voucher	3,78,296	0	19,240	0	3,59,056	3,78,296		
						General-Voted	90	Voucher	2,49,425	0	0	0	2,49,425	2,49,425		
						Total Object Head-- 1 :					33,29,749	0	3,41,190	27,500	29,61,059	33,29,749
				02. Wages	General-Voted	1902	Voucher	51,525	0	0	0	51,525	51,525			

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

Page No. 8
Run Date : 11/05/2026

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Treasury :		Shillong (North) Treasury															
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)															
Month of Account:		JUL/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	General-Voted		2174	Voucher	15,000	0	0	0	0	15,000	15,000	
						General-Voted		2764	Voucher	72,600	0	0	0	0	72,600	72,600	
						Total Object Head-- 2 :						1,39,125	0	0	0	1,39,125	1,39,125
					(11) Travel Expenses, Conveyance Allowances	General-Voted		3424	Voucher	3,360	0	0	0	0	3,360	3,360	
						Total Object Head-- 11 :						3,360	0	0	0	3,360	3,360
					(13) Office Expenses	General-Voted		1903	Voucher	7,000	0	0	0	0	7,000	7,000	
						General-Voted		2759	Voucher	50,492	0	0	0	0	50,492	50,492	
						General-Voted		2760	Voucher	2,08,177	0	0	0	0	2,08,177	2,08,177	
						General-Voted		2761	Voucher	23,800	0	0	0	0	23,800	23,800	
					Total Object Head-- 13 :						2,89,469	0	0	0	2,89,469	2,89,469	
					Total Sub Head :						37,61,703	0	3,41,190	27,500	33,93,013	37,61,703	
					Total Minor Head 1 :						37,61,703	0	3,41,190	27,500	33,93,013	37,61,703	
		102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted		1789	Voucher	1,15,00,000	0	0	0	0	1,15,00,000	1,15,00,000
						Total Object Head-- 36 :						1,15,00,000	0	0	0	1,15,00,000	1,15,00,000
						Total Sub Head :						1,15,00,000	0	0	0	1,15,00,000	1,15,00,000
						Total Minor Head 102 :						1,15,00,000	0	0	0	1,15,00,000	1,15,00,000
						Total Sub Major Head 0 :						1,52,61,703	0	3,41,190	27,500	1,48,93,013	1,52,61,703
						Total Major Head 2515 :						1,52,61,703	0	3,41,190	27,500	1,48,93,013	1,52,61,703

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

Page No. 9
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :									1,65,29,39,481	0	3,41,190	27,500	1,65,25,70,791	1,65,29,39,481	
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2375	Voucher	4,22,81,000	0	0	0	4,22,81,000	4,22,81,000
							General-Voted	2378	Voucher	46,97,889	0	0	0	46,97,889	46,97,889
					Total Object Head-- 36 :				4,69,78,889	0	0	0	4,69,78,889	4,69,78,889	
				1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2374	Voucher	51,13,000	0	0	0	51,13,000	51,13,000
							General-Voted	2376	Voucher	5,68,111	0	0	0	5,68,111	5,68,111
					Total Object Head-- 36 :				56,81,111	0	0	0	56,81,111	56,81,111	
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2373	Voucher	44,42,41,000	0	0	0	44,42,41,000	44,42,41,000
							General-Voted	2377	Voucher	4,93,60,111	0	0	0	4,93,60,111	4,93,60,111
					Total Object Head-- 36 :				49,36,01,111	0	0	0	49,36,01,111	49,36,01,111	
				Total Sub Head :					54,62,61,111	0	0	0	54,62,61,111	54,62,61,111	
				Total Minor Head 102 :					54,62,61,111	0	0	0	54,62,61,111	54,62,61,111	

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

Page No. 10
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	Total Sub Major Head 6 :								54,62,61,111	0	0	0	0	54,62,61,111	54,62,61,111
		Total Major Head 2501 :								54,62,61,111	0	0	0	0	54,62,61,111	54,62,61,111
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2938	Voucher	1,58,39,500	0	0	0	0	1,58,39,500	1,58,39,500
										1,58,39,500	0	0	0	0	1,58,39,500	1,58,39,500
										1,58,39,500	0	0	0	0	1,58,39,500	1,58,39,500
										1,58,39,500	0	0	0	0	1,58,39,500	1,58,39,500
										1,58,39,500	0	0	0	0	1,58,39,500	1,58,39,500
										1,58,39,500	0	0	0	0	1,58,39,500	1,58,39,500
										1,58,39,500	0	0	0	0	1,58,39,500	1,58,39,500
										1,58,39,500	0	0	0	0	1,58,39,500	1,58,39,500
										1,58,39,500	0	0	0	0	1,58,39,500	1,58,39,500
										1,58,39,500	0	0	0	0	1,58,39,500	1,58,39,500
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	1507	Voucher	14,797	0	0	0	0	14,797	14,797
							General-Voted	213	Voucher	2,56,825	0	0	0	0	2,56,825	2,56,825
							General-Voted	2264	Voucher	14,533	0	0	0	0	14,533	14,533
							General-Voted	2265	Voucher	19,349	0	0	0	0	19,349	19,349
							General-Voted	2380	Voucher	2,132	0	0	0	0	2,132	2,132
							General-Voted	2654	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	275	Voucher	1,77,274	0	1,00,000	0	0	77,274	1,77,274
							General-Voted	679	Voucher	3,95,580	0	20,000	0	0	3,75,580	3,95,580
							General-Voted	830	Voucher	23,59,984	0	2,22,810	27,500	0	21,09,674	23,59,984
										32,58,474	0	3,42,810	27,500	0	28,88,164	32,58,474
					02. Wages		General-Voted	2655	Voucher	1,00,865	0	0	0	0	1,00,865	1,00,865
							General-Voted	444								

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

Page No. 11
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	General-Voted	444	Voucher	15,000	0	0	0			15,000	15,000		
					Total Object Head-- 2 :				1,15,865	0	0	0	1,15,865	1,15,865				
					6. Medical Treatment	General-Voted	2290	Voucher	25,750	0	0	0	25,750	25,750				
				Total Object Head-- 6 :				25,750	0	0	0	25,750	25,750					
				Total Sub Head :				34,00,089	0	3,42,810	27,500	30,29,779	34,00,089					
				Total Minor Head 1 :				34,00,089	0	3,42,810	27,500	30,29,779	34,00,089					
				003	(04) State Institute For Research And Training Of Rural Development (Sird)	0	31. Grants-In-Aid (Salary)	General-Voted	1687	Voucher	8,82,475	0	0	0			8,82,475	8,82,475
							Total Object Head-- 31 :				8,82,475	0	0	0	8,82,475	8,82,475		
							Total Sub Head :				8,82,475	0	0	0	8,82,475	8,82,475		
		Total Minor Head 3 :				8,82,475	0	0	0	8,82,475	8,82,475							
		101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1328	Voucher	22,22,222	0	0	0			22,22,222	22,22,222		
						Total Object Head-- 36 :				22,22,222	0	0	0	22,22,222	22,22,222			
						Total Sub Head :				22,22,222	0	0	0	22,22,222	22,22,222			
					Total Minor Head 101 :				22,22,222	0	0	0	22,22,222	22,22,222				
					Total Sub Major Head 0 :				65,04,786	0	3,42,810	27,500	61,34,476	65,04,786				
Total Major Head 2515 :				65,04,786	0	3,42,810	27,500	61,34,476	65,04,786									
Total of Month :				56,86,05,397	0	3,42,810	27,500	56,82,35,087	56,86,05,397									
Month of Account:		SEP/2025																

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

Page No. 12
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	4234	Voucher	49,14,00,000	0	0	0	0	49,14,00,000	49,14,00,000
						Total Object Head-- 21 :				49,14,00,000	0	0	0	0	49,14,00,000	49,14,00,000
						Total Sub Head :				49,14,00,000	0	0	0	0	49,14,00,000	49,14,00,000
						Total Minor Head 101 :				49,14,00,000	0	0	0	0	49,14,00,000	49,14,00,000
						Total Sub Major Head 2 :				49,14,00,000	0	0	0	0	49,14,00,000	49,14,00,000
						Total Major Head 2505 :				49,14,00,000	0	0	0	0	49,14,00,000	49,14,00,000
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		1053	Voucher	1,77,274	0	1,00,000	0	0	77,274	1,77,274
						General-Voted		1674	Voucher	93,758	0	0	0	0	93,758	93,758
						General-Voted		1675	Voucher	30,035	0	0	0	0	30,035	30,035
						General-Voted		2104	Voucher	94,272	0	0	0	0	94,272	94,272
						General-Voted		2169	Voucher	9,486	0	0	0	0	9,486	9,486
						General-Voted		2184	Voucher	54,259	0	0	0	0	54,259	54,259
						General-Voted		3728	Voucher	23,03,462	0	2,28,400	27,500	0	20,47,562	23,03,462
						General-Voted		3729	Voucher	12,014	0	0	0	0	12,014	12,014
						General-Voted		3756	Voucher	3,95,580	0	20,000	0	0	3,75,580	3,95,580
						General-Voted		3757	Voucher	1,77,274	0	1,00,000	0	0	77,274	1,77,274
						General-Voted		3758	Voucher	2,56,825	0	0	0	0	2,56,825	2,56,825
						General-Voted		4194	Voucher	46,056	0	0	0	0	46,056	46,056
						General-Voted		621	Voucher	2,56,825	0	0	0	0	2,56,825	2,56,825
						General-Voted		622	Voucher	21,41,498	0	2,22,400	27,500	0	18,91,598	21,41,498
						General-Voted		628	Voucher	3,95,580	0	20,000	0	0	3,75,580	3,95,580

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

Page No. 13
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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-- 1 :				64,44,198	0	6,90,800	55,000		56,98,398	64,44,198
					02. Wages	General-Voted	1824	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1825	Voucher	94,147	0	0	0	94,147	94,147		
						Total Object Head-- 2 :				1,09,147	0	0	0	1,09,147	1,09,147	
					6. Medical Treatment	General-Voted	2322	Voucher	36,486	0	0	0	36,486	36,486		
						Total Object Head-- 6 :				36,486	0	0	0	36,486	36,486	
						Total Sub Head :				65,89,831	0	6,90,800	55,000	58,44,031	65,89,831	
					Total Minor Head 1 :				65,89,831	0	6,90,800	55,000	58,44,031	65,89,831		
		003	(04) State Institute For Research And Training Of Rural Development (Sird)	0	31. Grants-In-Aid (Salary)	General-Voted	2034	Voucher	8,31,633	0	0	0	8,31,633	8,31,633		
						Total Object Head-- 31 :				8,31,633	0	0	0	8,31,633	8,31,633	
						Total Sub Head :				8,31,633	0	0	0	8,31,633	8,31,633	
						Total Minor Head 3 :				8,31,633	0	0	0	8,31,633	8,31,633	
						Total Sub Major Head 0 :				74,21,464	0	6,90,800	55,000	66,75,664	74,21,464	
Total Major Head 2515 :						74,21,464	0	6,90,800	55,000	66,75,664	74,21,464					
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	4319	Voucher	2,19,74,000	0	0	0	2,19,74,000	2,19,74,000		
						Total Object Head-- 36 :				2,19,74,000	0	0	0	2,19,74,000	2,19,74,000	
						Total Sub Head :				2,19,74,000	0	0	0	2,19,74,000	2,19,74,000	
						Total Minor Head 103 :				2,19,74,000	0	0	0	2,19,74,000	2,19,74,000	

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

Page No. 14
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					Total Sub Major Head	0 :			2,19,74,000	0	0		0	2,19,74,000	2,19,74,000
						Total Major Head	4515 :			2,19,74,000	0	0		0	2,19,74,000	2,19,74,000
						Total of Month	:			52,07,95,464	0	6,90,800		55,000	52,00,49,664	52,07,95,464
Month of Account:		OCT/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		
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1350	Voucher	11,12,000	0	0		0	11,12,000	11,12,000
						Total Object Head--	36 :			11,12,000	0	0		0	11,12,000	11,12,000
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1351	Voucher	43,47,000	0	0		0	43,47,000	43,47,000
						Total Object Head--	36 :			43,47,000	0	0		0	43,47,000	43,47,000
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1352	Voucher	1,68,40,000	0	0		0	1,68,40,000	1,68,40,000
						Total Object Head--	36 :			1,68,40,000	0	0		0	1,68,40,000	1,68,40,000
						Total Sub Head	:			2,22,99,000	0	0		0	2,22,99,000	2,22,99,000
						Total Minor Head	102 :			2,22,99,000	0	0		0	2,22,99,000	2,22,99,000
						Total Sub Major Head	60 :			2,22,99,000	0	0		0	2,22,99,000	2,22,99,000

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

Page No. 15
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					Total Major Head	2235 :			2,22,99,000	0	0			0	2,22,99,000	2,22,99,000	
2515	00	001	(01) Directorate Of Community Development	02. Wages	General-Voted		1083	Voucher	15,000	0	0			0	15,000	15,000	
					General-Voted		664	Voucher	91,110	0	0			0	91,110	91,110	
					Total Object Head-- 2 :			1,06,110	0	0			0	1,06,110	1,06,110		
				6. Medical Treatment	General-Voted		1322	Voucher	99,872	0	0			0	99,872	99,872	
					General-Voted		278	Voucher	82,892	0	0			0	82,892	82,892	
					General-Voted		279	Voucher	53,817	0	0			0	53,817	53,817	
					Total Object Head-- 6 :			2,36,581	0	0			0	2,36,581	2,36,581		
				(13) Office Expenses	General-Voted		1468	Voucher	21,941	0	0			0	21,941	21,941	
					General-Voted		1469	Voucher	48,768	0	0			0	48,768	48,768	
					General-Voted		1567	Voucher	1,65,359	0	0			0	1,65,359	1,65,359	
					General-Voted		1821	Voucher	70,881	0	0			0	70,881	70,881	
					General-Voted		1822	Voucher	8,000	0	0			0	8,000	8,000	
				Total Object Head-- 13 :			3,14,949	0	0			0	3,14,949	3,14,949			
				Total Sub Head :				6,57,640	0	0			0	6,57,640	6,57,640		
				Total Minor Head 1 :				6,57,640	0	0			0	6,57,640	6,57,640		
		102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	36. Grants-In-Aid (Non-Salary)	General-Voted		905	Voucher	12,77,778	0	0			0	12,77,778	12,77,778
						Total Object Head-- 36 :			12,77,778	0	0			0	12,77,778	12,77,778	
						Total Sub Head :				12,77,778	0	0			0	12,77,778	12,77,778
		Total Minor Head 102 :				12,77,778	0	0			0	12,77,778	12,77,778				

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

Page No. 16
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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			Total Sub Major Head 0 :					19,35,418	0	0	0	0	19,35,418	19,35,418	
						Total Major Head 2515 :					19,35,418	0	0	0	0	19,35,418	19,35,418
						Total of Month :					2,42,34,418	0	0	0	0	2,42,34,418	2,42,34,418
Month of Account:		NOV/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	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1582	Voucher	4,19,000	0	0	0	0	4,19,000	4,19,000	
				Total Object Head-- 36 :					4,19,000	0	0	0	0	4,19,000	4,19,000		
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1580	Voucher	14,66,000	0	0	0	0	14,66,000	14,66,000	
				Total Object Head-- 36 :					14,66,000	0	0	0	0	14,66,000	14,66,000		
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1581	Voucher	25,64,000	0	0	0	0	25,64,000	25,64,000	
				Total Object Head-- 36 :					25,64,000	0	0	0	0	25,64,000	25,64,000		
				Total Sub Head :					44,49,000	0	0	0	0	44,49,000	44,49,000		
				Total Minor Head 102 :					44,49,000	0	0	0	0	44,49,000	44,49,000		
						Total Sub Major Head 60 :					44,49,000	0	0	0	0	44,49,000	44,49,000

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

Page No. 17
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		
2235					Total Major Head		2235 :			44,49,000	0	0		0	44,49,000	44,49,000
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	131	Voucher	3,95,580	0	20,000	0	3,75,580	3,95,580		
						General-Voted	1382	Voucher	3,679	0	0	0	3,679	3,679		
						General-Voted	1383	Voucher	47,500	0	0	0	47,500	47,500		
						General-Voted	2052	Voucher	766	0	0	0	766	766		
						General-Voted	2092	Voucher	1,14,296	0	0	0	1,14,296	1,14,296		
						General-Voted	2319	Voucher	19,760	0	0	0	19,760	19,760		
						General-Voted	2320	Voucher	9,008	0	0	0	9,008	9,008		
						General-Voted	260	Voucher	23,28,250	0	2,28,400	27,500	20,72,350	23,28,250		
						General-Voted	261	Voucher	12,520	0	0	0	12,520	12,520		
						General-Voted	559	Voucher	21,626	0	0	0	21,626	21,626		
						General-Voted	95	Voucher	1,77,274	0	1,00,000	0	77,274	1,77,274		
						General-Voted	96	Voucher	2,60,980	0	0	0	2,60,980	2,60,980		
						Total Object Head-- 1 :				33,91,239	0	3,48,400	27,500	30,15,339	33,91,239	
					02. Wages	General-Voted	1156	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1845	Voucher	94,147	0	0	0	94,147	94,147		
						Total Object Head-- 2 :				1,09,147	0	0	0	1,09,147	1,09,147	
					6. Medical Treatment	General-Voted	3681	Voucher	54,274	0	0	0	54,274	54,274		
						General-Voted	3682	Voucher	14,744	0	0	0	14,744	14,744		
						Total Object Head-- 6 :				69,018	0	0	0	69,018	69,018	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3164	Voucher	14,109	0	0	0	14,109	14,109		
						Total Object Head-- 11 :				14,109	0	0	0	14,109	14,109	

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

Page No. 18
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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			Total Sub Head :				35,83,513	0	3,48,400	27,500	32,07,613	35,83,513		
						Total Minor Head 1 :				35,83,513	0	3,48,400	27,500	32,07,613	35,83,513		
		104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	1085	Voucher								6,70,83,379	
</																	

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

Page No. 19
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	2	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				3,92,76,000	0	0	0	0	3,92,76,000	3,92,76,000
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1491	Voucher	9,06,55,000	0	0	0	0	9,06,55,000	9,06,55,000
							Voted-Sixth-Schedule-Khasi	2696	Voucher	29,10,71,462	0	0	0	0	29,10,71,462	29,10,71,462
				Total Object Head-- 36 :					38,17,26,462	0	0	0	0	38,17,26,462	38,17,26,462	
				Total Sub Head :					43,17,25,462	0	0	0	0	43,17,25,462	43,17,25,462	
			(03) National Family Benefit Schemes	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1496	Voucher	44,000	0	0	0	0	44,000	44,000
				Total Object Head-- 36 :					44,000	0	0	0	0	44,000	44,000	
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1495	Voucher	6,23,000	0	0	0	0	6,23,000	6,23,000
				Total Object Head-- 36 :					6,23,000	0	0	0	0	6,23,000	6,23,000	
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1494	Voucher	33,44,000	0	0	0	0	33,44,000	33,44,000
				Total Object Head-- 36 :					33,44,000	0	0	0	0	33,44,000	33,44,000	
				Total Sub Head :					40,11,000	0	0	0	0	40,11,000	40,11,000	
			(04) National Social Assistance Programme (Nsap) Assistance To Widow	3	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2697	Voucher	4,05,91,306	0	0	0	0	4,05,91,306	4,05,91,306
				Total Object Head-- 36 :					4,05,91,306	0	0	0	0	4,05,91,306	4,05,91,306	

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

Page No. 20
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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				
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow				Total Sub Head :			4,05,91,306	0	0	0	0	4,05,91,306	4,05,91,306		
			(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	3	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	2758	Voucher	77,03,447	0	0	0	0	77,03,447	77,03,447			
									Total Object Head-- 36 :				77,03,447	0	0	0	77,03,447	77,03,447
									Total Sub Head :				77,03,447	0	0	0	77,03,447	77,03,447
			Total Minor Head 102 :						48,40,31,215	0	0	0	48,40,31,215	48,40,31,215				
			Total Sub Major Head 60 :						48,40,31,215	0	0	0	48,40,31,215	48,40,31,215				
			Total Major Head 2235 :				48,40,31,215	0	0	0	48,40,31,215	48,40,31,215						
2501	06	102	(03) Special Rural Development Programmes (Srwp)		36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	1490	Voucher	68,12,50,000	0	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 :						68,12,50,000	0	0	0	68,12,50,000	68,12,50,000				
			Total Sub Major Head 6 :						68,12,50,000	0	0	0	68,12,50,000	68,12,50,000				
			Total Major Head 2501 :				68,12,50,000	0	0	0	68,12,50,000	68,12,50,000						
			2515	00	001	(01) Directorate Of Community Development		(01) Salaries, Sumtuary Allowance	General-Voted	1805	Voucher	57,837	0	0	0	0	57,837	57,837
General-Voted	1806	Voucher				28,919	0		0	0	0	28,919	28,919					
General-Voted	2361	Voucher				9,994	0		0	0	0	9,994	9,994					
General-Voted	26	Voucher				22,64,876	0		2,23,070	25,300	20,16,506	22,64,876						

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

Page No. 21
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	0	(01) Salaries, Sumtuary Allowance	General-Voted	3253	Voucher	22,95,860	0	2,29,070	25,300	20,41,490	22,95,860	
						General-Voted	3710	Voucher	4,02,320	0	20,000	0	3,82,320	4,02,320	
						General-Voted	3807	Voucher	2,60,980	0	0	0	2,60,980	2,60,980	
						General-Voted	3808	Voucher	1,80,126	0	1,00,000	0	80,126	1,80,126	
						General-Voted	4269	Voucher	47,976	0	0	0	47,976	47,976	
						General-Voted	777	Voucher	4,02,320	0	20,000	0	3,82,320	4,02,320	
						General-Voted	778	Voucher	2,60,980	0	0	0	2,60,980	2,60,980	
						General-Voted	779	Voucher	1,80,126	0	1,00,000	0	80,126	1,80,126	
					Total Object Head-- 1 :			63,92,314	0	6,92,140	50,600	56,49,574	63,92,314		
					02. Wages	General-Voted	1358	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	1633	Voucher	82,374	0	0	0	82,374	82,374	
						General-Voted	4643	Voucher	3,32,599	0	0	0	3,32,599	3,32,599	
						General-Voted	4644	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :			4,44,973	0	0	0	4,44,973	4,44,973		
					(13) Office Expenses	General-Voted	1996	Voucher	21,554	0	0	0	21,554	21,554	
						General-Voted	1997	Voucher	12,690	0	0	0	12,690	12,690	
						General-Voted	1998	Voucher	2,188	0	0	0	2,188	2,188	
					Total Object Head-- 13 :			36,432	0	0	0	36,432	36,432		
					Total Sub Head :			68,73,719	0	6,92,140	50,600	61,30,979	68,73,719		
					Total Minor Head 1 :			68,73,719	0	6,92,140	50,600	61,30,979	68,73,719		
					Total Sub Major Head 0 :			68,73,719	0	6,92,140	50,600	61,30,979	68,73,719		

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

Page No. 22
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :						68,73,719		0		6,92,140 50,600			61,30,979		68,73,719	
												Total of Month		:						1,17,21,54,934		0		6,92,140 50,600			1,17,14,12,194		1,17,21,54,934	
Month of Account:		JAN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		General-Voted		1148		Voucher		50,912		0		0 0			50,912		50,912			
												General-Voted		1149		Voucher		12,250		0		0 0			12,250		12,250			
										Total Object Head--		6 :						63,162		0		0 0			63,162		63,162			
										Total Sub Head		:						63,162		0		0 0			63,162		63,162			
										Total Minor Head		1 :						63,162		0		0 0			63,162		63,162			
										Total Sub Major Head		0 :						63,162		0		0 0			63,162		63,162			
										Total Major Head		2515 :						63,162		0		0 0			63,162		63,162			
										Total of Month		:						63,162		0		0 0			63,162		63,162			
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		0		(01) Salaries, Sumtuary		General-Voted		1179		Voucher		2,60,980		0		0 0			2,60,980		2,60,980			

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

Page No. 23
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1506	Voucher	13,016	0	0	0	13,016	13,016		
						General-Voted	1764	Voucher	13,389	0	9,330	2,200	1,859	13,389		
						General-Voted	1901	Voucher	23,417	0	0	0	23,417	23,417		
						General-Voted	2511	Voucher	71,250	0	0	0	71,250	71,250		
						General-Voted	2512	Voucher	9,272	0	0	0	9,272	9,272		
						General-Voted	712	Voucher	1,80,126	0	1,00,000	0	80,126	1,80,126		
						General-Voted	713	Voucher	4,04,644	0	20,000	0	3,84,644	4,04,644		
						General-Voted	889	Voucher	23,21,532	0	2,22,320	25,300	20,73,912	23,21,532		
						General-Voted	890	Voucher	10,537	0	0	0	10,537	10,537		
						Total Object Head-- 1 :				33,08,163	0	3,51,650	27,500	29,29,013	33,08,163	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1796	Voucher	11,343	0	0	0	11,343	11,343		
						General-Voted	2638	Voucher	1,60,088	0	0	0	1,60,088	1,60,088		
						Total Object Head-- 11 :				1,71,431	0	0	0	1,71,431	1,71,431	
					(13) Office Expenses	General-Voted	1628	Voucher	8,815	0	0	0	8,815	8,815		
						General-Voted	1629	Voucher	18,723	0	0	0	18,723	18,723		
						General-Voted	1630	Voucher	62,815	0	0	0	62,815	62,815		
						General-Voted	1751	Voucher	1,23,725	0	0	0	1,23,725	1,23,725		
						General-Voted	2393	Voucher	22,538	0	0	0	22,538	22,538		
						General-Voted	3542	Voucher	6,566	0	0	0	6,566	6,566		
						General-Voted	3543	Voucher	20,526	0	0	0	20,526	20,526		
						General-Voted	3544	Voucher	1,21,403	0	0	0	1,21,403	1,21,403		
						Total Object Head-- 13 :				3,85,111	0	0	0	3,85,111	3,85,111	

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

Page No. 24
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	20. Other Administrative Expenses	General-Voted		2392	Voucher	41,160	0	0	0		41,160	41,160
Total Object Head-- 20 :										41,160	0	0	0		41,160	41,160
Total Sub Head :										39,05,865	0	3,51,650	27,500		35,26,715	39,05,865
Total Minor Head 1 :										39,05,865	0	3,51,650	27,500		35,26,715	39,05,865
Total Sub Major Head 0 :										39,05,865	0	3,51,650	27,500		35,26,715	39,05,865
Total Major Head 2515 :										39,05,865	0	3,51,650	27,500		35,26,715	39,05,865
Total of Month :										39,05,865	0	3,51,650	27,500		35,26,715	39,05,865
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Voted-Sixth-Schedule-Khasi	9223	Voucher	37,12,000	0	0	0		37,12,000	37,12,000
Total Object Head-- 36 :										37,12,000	0	0	0		37,12,000	37,12,000
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9137	Voucher	1,35,96,000	0	0	0		1,35,96,000	1,35,96,000
Total Object Head-- 36 :										1,35,96,000	0	0	0		1,35,96,000	1,35,96,000
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9138	Voucher	3,13,82,000	0	0	0		3,13,82,000	3,13,82,000

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

Page No. 25
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :					3,13,82,000	0	0	0	0	3,13,82,000	3,13,82,000			
				Total Sub Head :							4,86,90,000	0	0	0	0	4,86,90,000	4,86,90,000			
			(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9153	Voucher	3,71,000	0	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	Voted-Sixth-Schedule-Khasi	9152	Voucher	14,51,000	0	0	0	0	14,51,000	14,51,000				
				Total Object Head-- 36 :							14,51,000	0	0	0	0	14,51,000	14,51,000			
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9602	Voucher	56,21,000	0	0	0	0	56,21,000	56,21,000				
				Total Object Head-- 36 :							56,21,000	0	0	0	0	56,21,000	56,21,000			
			Total Sub Head :							74,43,000	0	0	0	0	74,43,000	74,43,000				
			(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	9528	Voucher	1,36,000	0	0	0	0	1,36,000	1,36,000				
				Total Object Head-- 36 :							1,36,000	0	0	0	0	1,36,000	1,36,000			
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9526	Voucher	4,76,000	0	0	0	0	4,76,000	4,76,000				
				Total Object Head-- 36 :							4,76,000	0	0	0	0	4,76,000	4,76,000			
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored	Voted-Sixth-Schedule-Khasi	9527	Voucher	8,33,000	0	0	0	0	8,33,000	8,33,000				

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

Page No. 26
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				8,33,000	0	0	0	0	8,33,000	8,33,000	
						Total Sub Head :				14,45,000	0	0	0	0	14,45,000	14,45,000	
						Total Minor Head 102 :				5,75,78,000	0	0	0	0	5,75,78,000	5,75,78,000	
						Total Sub Major Head 60 :				5,75,78,000	0	0	0	0	5,75,78,000	5,75,78,000	
						Total Major Head 2235 :				5,75,78,000	0	0	0	0	5,75,78,000	5,75,78,000	
2501	06	102	(03) Special Rural Development Programmes (Srwpm)	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi			3255	Voucher	68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000
						Total Object Head-- 36 :				68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000	
						Total Sub Head :				68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000	
						Total Minor Head 102 :				68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000	
						Total Sub Major Head 6 :				68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000	
						Total Major Head 2501 :				68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000	
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi			9529	Voucher	7,63,908	0	0	0	0	7,63,908	7,63,908
						Total Object Head-- 36 :				7,63,908	0	0	0	0	7,63,908	7,63,908	
						Total Sub Head :				7,63,908	0	0	0	0	7,63,908	7,63,908	
						Total Minor Head 101 :				7,63,908	0	0	0	0	7,63,908	7,63,908	
						Total Sub Major Head 2 :				7,63,908	0	0	0	0	7,63,908	7,63,908	

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

Page No. 27
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			7,63,908	0	0			0	7,63,908	7,63,908
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	2077	Voucher	58,650	0	0			0	58,650	58,650	
						General-Voted	2078	Voucher	27,666	0	0			0	27,666	27,666	
						General-Voted	2286	Voucher	43,075	0	0			0	43,075	43,075	
						General-Voted	2287	Voucher	53,400	0	0			0	53,400	53,400	
						General-Voted	2288	Voucher	97,378	0	0			0	97,378	97,378	
						General-Voted	452	Voucher	21,90,877	0	2,22,480	0	19,68,397	21,90,877			
						General-Voted	453	Voucher	27,984	0	0			0	27,984	27,984	
						General-Voted	538	Voucher	4,04,644	0	20,000	0	3,84,644	4,04,644			
						General-Voted	539	Voucher	1,80,126	0	1,00,000	0	80,126	1,80,126			
						General-Voted	594	Voucher	2,60,980	0	0			0	2,60,980	2,60,980	
					Total Object Head-- 1 :					33,44,780	0	3,42,480			0	30,02,300	33,44,780
					02. Wages	General-Voted	8964	Voucher	3,83,028	0	0			0	3,83,028	3,83,028	
						Total Object Head-- 2 :					3,83,028	0	0			0	3,83,028
					6. Medical Treatment	General-Voted	4421	Voucher	45,796	0	0			0	45,796	45,796	
						General-Voted	7145	Voucher	27,538	0	0			0	27,538	27,538	
						General-Voted	7146	Voucher	5,900	0	0			0	5,900	5,900	
						Total Object Head-- 6 :					79,234	0	0			0	79,234
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2285	Voucher	3,600	0	0			0	3,600	3,600	
						Total Object Head-- 11 :					3,600	0	0			0	3,600
					(13) Office Expenses	General-Voted	2388	Voucher	3,500	0	0			0	3,500	3,500	
						General-Voted	2389	Voucher	1,000	0	0			0	1,000	1,000	

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

Page No. 28
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	General-Voted	2390	Voucher	1,400	0	0	0	1,400	1,400			
						General-Voted	2391	Voucher	23,455	0	0	0	23,455	23,455			
						General-Voted	3139	Voucher	13,912	0	0	0	13,912	13,912			
						General-Voted	3140	Voucher	65,268	0	0	0	65,268	65,268			
						General-Voted	3141	Voucher	2,000	0	0	0	2,000	2,000			
						General-Voted	4403	Voucher	15,339	0	0	0	15,339	15,339			
						General-Voted	4404	Voucher	12,691	0	0	0	12,691	12,691			
						General-Voted	5814	Voucher	1,31,357	0	0	0	1,31,357	1,31,357			
						General-Voted	5816	Voucher	70,900	0	0	0	70,900	70,900			
						General-Voted	6254	Voucher	6,998	0	0	0	6,998	6,998			
						General-Voted	6255	Voucher	1,500	0	0	0	1,500	1,500			
						General-Voted	6256	Voucher	38,940	0	0	0	38,940	38,940			
						General-Voted	7958	Voucher	12,683	0	0	0	12,683	12,683			
						General-Voted	8115	Voucher	4,734	0	0	0	4,734	4,734			
						Total Object Head-- 13 :				4,05,677	0	0	0	4,05,677	4,05,677		
					28. Payment For Professional And Special	General-Voted	5290	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						General-Voted	5815	Voucher	5,20,000	0	0	0	5,20,000	5,20,000			
					Total Object Head-- 28 :				6,20,000	0	0	0	6,20,000	6,20,000			
					(30) Contractual Services	General-Voted	9192	Voucher	1,73,567	0	0	0	1,73,567	1,73,567			
						Total Object Head-- 30 :				1,73,567	0	0	0	1,73,567	1,73,567		
					Total Sub Head :									50,09,886	0	3,42,480	0
						(05) Stage-Ii Block	0	20. Other	Voted-Sixth-	6258	Voucher	17,42,584	0	0	0	17,42,584	17,42,584

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

Page No. 29
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	20. Other Administrative Expenses	Total Object Head-- 20 :				17,42,584	0	0	0	17,42,584	17,42,584	
						Total Sub Head :				17,42,584	0	0	0	17,42,584	17,42,584	
						Total Minor Head 1 :				67,52,470	0	3,42,480	0	64,09,990	67,52,470	
		003	(04) State Institute For Research And Training Of Rural Development (Sird)	0	31. Grants-In-Aid (Salary)	General-Voted	5146	Voucher	8,92,343	0	0	0	8,92,343	8,92,343		
						General-Voted	5817	Voucher	8,82,475	0	0	0	8,82,475	8,82,475		
						Total Object Head-- 31 :				17,74,818	0	0	0	17,74,818	17,74,818	
						Total Sub Head :				17,74,818	0	0	0	17,74,818	17,74,818	
						Total Minor Head 3 :				17,74,818	0	0	0	17,74,818	17,74,818	
						Total Sub Major Head 0 :				85,27,288	0	3,42,480	0	81,84,808	85,27,288	
		Total Major Head 2515 :				85,27,288	0	3,42,480	0	81,84,808	85,27,288					
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	3790	Voucher	88,43,604	0	0	0	88,43,604	88,43,604		
						Voted-Sixth-Schedule-Khasi	7164	Voucher	29,77,526	0	0	0	29,77,526	29,77,526		
						Voted-Sixth-Schedule-Khasi	7165	Voucher	1,00,48,150	0	0	0	1,00,48,150	1,00,48,150		
						Voted-Sixth-Schedule-Khasi	7199	Voucher	1,30,02,621	0	0	0	1,30,02,621	1,30,02,621		
						Voted-Sixth-Schedule-Khasi	7200	Voucher	1,33,08,127	0	0	0	1,33,08,127	1,33,08,127		
						Voted-Sixth-Schedule-Khasi	7201	Voucher	22,72,939	0	0	0	22,72,939	22,72,939		

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

Page No. 30
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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	7202	Voucher	12,31,263	0	0	0	0	0	12,31,263	12,31,263	
						Voted-Sixth-Schedule-Khasi	7203	Voucher	15,18,945	0	0	0	0	15,18,945	15,18,945		
						Voted-Sixth-Schedule-Khasi	7204	Voucher	22,19,532	0	0	0	0	22,19,532	22,19,532		
						Voted-Sixth-Schedule-Khasi	7239	Voucher	80,45,573	0	0	0	0	80,45,573	80,45,573		
						Voted-Sixth-Schedule-Khasi	7495	Voucher	28,01,966	0	0	0	0	28,01,966	28,01,966		
						Voted-Sixth-Schedule-Khasi	7496	Voucher	13,18,385	0	0	0	0	13,18,385	13,18,385		
						Total Object Head-- 53 :				6,75,88,631	0	0	0	0	6,75,88,631	6,75,88,631	
					Total Sub Head :				6,75,88,631	0	0	0	0	6,75,88,631	6,75,88,631		
					Total Minor Head 102 :				6,75,88,631	0	0	0	0	6,75,88,631	6,75,88,631		
					Total Sub Major Head 0 :				6,75,88,631	0	0	0	0	6,75,88,631	6,75,88,631		
					Total Major Head 4515 :				6,75,88,631	0	0	0	0	6,75,88,631	6,75,88,631		
					Total of Month :				81,57,07,827	0	3,42,480	0	0	81,53,65,347	81,57,07,827		
Total of DDO 600001 :				5,60,47,47,757	0	41,23,680	2,70,600	5,60,03,53,477	5,60,47,47,757								
Reconciliation Portion																	
Month of Account:		10/2025															
2235	60	102	(04) National Social Assistance	3	36. Grants-In-Aid (Non-	Centrally Sponsored	General-Voted	1352									-1,68,40,000

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

Page No. 31
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:			10/2025									
			Programme (Nsap) Assistance To Widow		Salary)		Schemes					
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	1351			43,47,000	
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1351			-43,47,000	
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1350			11,12,000	
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1350			-11,12,000	
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	1352			1,68,40,000	
Month of Account:			11/2025									
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	1582			-4,19,000	
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	Voted-Sixth-Schedule-Khasi	1581			25,64,000	
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	1581			-25,64,000	
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	1580			14,66,000	

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

Page No. 32
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		11/2025									
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	1580			-14,66,000
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	1582			4,19,000
Month of Account:		12/2025									
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1491			-9,06,55,000
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	1491			9,06,55,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1492			-1,07,23,000
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	1492			1,07,23,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1493			-3,92,76,000
2235	60	102	(03) National Family Benefit Schemes	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1496			44,000
2235	60	102	(03) National Family Benefit Schemes	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1494			-33,44,000
2235	60	102	(03) National Family Benefit Schemes	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1494			33,44,000
2235	60	102	(03) National Family Benefit Schemes	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored	General-Voted	1495			-6,23,000

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

Page No. 33
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		12/2025									
Schemes											
2235	60	102	(03) National Family Benefit Schemes	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1495	6,23,000		
2235	60	102	(03) National Family Benefit Schemes	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1496	-44,000		
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	1493	3,92,76,000		
DDO wise reconciliation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconciliation+IA) :											5,60,47,47,757
<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-Salary)	General-Voted	Centrally Sponsored Schemes	0			
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	1	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	1,44,35,000			
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	2	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	0			
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	2	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	5,28,72,000			
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	0			
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	12,20,37,000			

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

Page No. 34
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>						
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	29,10,71,462
2235	60	102	(03) National Family Benefit Schemes	1	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 0
2235	60	102	(03) National Family Benefit Schemes	1	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	Centrally Sponsored Schemes 44,000
2235	60	102	(03) National Family Benefit Schemes	2	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 0
2235	60	102	(03) National Family Benefit Schemes	2	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	Centrally Sponsored Schemes 6,23,000
2235	60	102	(03) National Family Benefit Schemes	3	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 0
2235	60	102	(03) National Family Benefit Schemes	3	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	Centrally Sponsored Schemes 33,44,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 0
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 14,83,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	2	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 0
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 57,98,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	3	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 0
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 2,24,61,000
(04) National Social Assistance Programme					36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi	

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

Page No. 35
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>						
2235	60	102	(Nsap) Assistance To Widow	3	Salary)	4,05,91,306
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	1	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 0
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 5,55,000
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 0
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 19,42,000
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 0
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 33,97,000
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)	77,03,447
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 4,22,81,000
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non- General-Voted Salary)	46,97,889
2501	06	102	(02) National Rural Livelihood Mission	1	36. Grants-In-Aid (Non- General-Voted	Centrally Sponsored 51,13,000

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

Page No. 36
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>											
				Salary)		Schemes					
2501	06	102	(02) National Rural Livelihood Mission	1	36. Grants-In-Aid (Non-Salary)	General-Voted					5,68,111
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes				1,02,64,72,000
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted					11,40,52,444
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	(09) Rural Self Employment Training Institute (Rsetis)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes				1,84,80,000
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	General-Voted	Centrally Sponsored Schemes				1,47,42,00,000
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi					49,14,00,000
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi					7,63,908
2505	02	101	(01) The National Rural Employment Guarantee	1	20. Other Administrative	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes				15,51,00,000

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

Page No. 37
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>								
					Expenses			
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	1,58,39,500
2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		3,95,12,127
2515	00	1	(01) Directorate Of Community Development	0	02. Wages	General-Voted		16,37,390
2515	00	1	(01) Directorate Of Community Development	0	6. Medical Treatment	General-Voted		5,10,231
2515	00	1	(01) Directorate Of Community Development	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		2,29,620
2515	00	1	(01) Directorate Of Community Development	0	(13) Office Expenses	General-Voted		15,61,608
2515	00	1	(01) Directorate Of Community Development	0	20. Other Administrative Expenses	General-Voted		41,160
2515	00	1	(01) Directorate Of Community Development	0	28. Payment For Professional And Special	General-Voted		6,20,000
2515	00	1	(01) Directorate Of Community Development	0	(30) Contractual Services	General-Voted		1,73,567
2515	00	1	(05) Stage-Ii Block Offices	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		17,42,584
2515	00	3	(04) State Institute For Research And Training Of Rural Development (Sird)	0	31. Grants-In-Aid (Salary)	General-Voted		34,88,926
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	2,00,00,000

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

Page No. 38
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>						
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non- General-Voted Salary)	22,22,222
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	36. Grants-In-Aid (Non- General-Voted Centrally Sponsored Schemes)	1,15,00,000
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	36. Grants-In-Aid (Non- General-Voted Salary)	12,77,778
2515	00	104	(02) Drda Administration	0	31. Grants-In-Aid Voted-Sixth-Schedule-Khasi (Salary)	6,70,83,379
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries General-Voted	-18,311
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	6,75,88,631
4515	00	103	(02) Non Lapsable Central Pool Of Resources For Development Of North East	0	36. Grants-In-Aid General (Non-Salary)	2,19,74,000
						5,60,47,47,757

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

Page No. 39
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	761	Voucher	2,33,654	0	32,000	0			2,01,654	2,33,654		
Total Object Head-- 1 :						2,33,654	0	32,000	0			2,01,654	2,33,654					
Total Sub Head :						2,33,654	0	32,000	0			2,01,654	2,33,654					
Total Minor Head 1 :						2,33,654	0	32,000	0			2,01,654	2,33,654					
Total Sub Major Head 0 :						2,33,654	0	32,000	0			2,01,654	2,33,654					
Total Major Head 2515 :						2,33,654	0	32,000	0			2,01,654	2,33,654					
Total of Month :								2,33,654	0	32,000	0			2,01,654	2,33,654			
Month of Account:		MAY/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	13	Voucher	2,37,896	0	39,000	0			1,98,896	2,37,896		
						Voted-Sixth-Schedule-Khasi	1975	Voucher	12,726	0	0	0			12,726	12,726		
Total Object Head-- 1 :						2,50,622	0	39,000	0			2,11,622	2,50,622					
Total Sub Head :						2,50,622	0	39,000	0			2,11,622	2,50,622					
Total Minor Head 1 :						2,50,622	0	39,000	0			2,11,622	2,50,622					
Total Sub Major Head 0 :						2,50,622	0	39,000	0			2,11,622	2,50,622					

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

Page No. 40
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAY/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 :			2,50,622	0	39,000		0	2,11,622	2,50,622		
							Total of Month	:			2,50,622	0	39,000		0	2,11,622	2,50,622		
Month of Account:		JUN/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	177	Voucher	2,37,896	0	39,000	0	1,98,896	2,37,896		
Total Object Head-- 1 :												2,37,896	0	39,000	0	1,98,896	2,37,896		
Total Sub Head :												2,37,896	0	39,000	0	1,98,896	2,37,896		
Total Minor Head 1 :												2,37,896	0	39,000	0	1,98,896	2,37,896		
Total Sub Major Head 0 :												2,37,896	0	39,000	0	1,98,896	2,37,896		
Total Major Head 2515 :												2,37,896	0	39,000	0	1,98,896	2,37,896		
							Total of Month	:			2,37,896	0	39,000		0	1,98,896	2,37,896		
Month of Account:		JUL/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	163	Voucher	2,37,896	0	39,000	0	1,98,896	2,37,896		

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

Page No. 41
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					2,37,896	0	39,000		0	1,98,896	2,37,896
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1860	Voucher	14,908	0	0	0	14,908	14,908		
					Total Object Head-- 13 :				14,908	0	0	0	14,908	14,908		
					Total Sub Head :				2,52,804	0	39,000	0	2,13,804	2,52,804		
					Total Minor Head 1 :				2,52,804	0	39,000	0	2,13,804	2,52,804		
					Total Sub Major Head 0 :				2,52,804	0	39,000	0	2,13,804	2,52,804		
					Total Major Head 2515 :				2,52,804	0	39,000	0	2,13,804	2,52,804		
Total of Month :										2,52,804	0	39,000	0	2,13,804	2,52,804	
Month of Account:		AUG/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	831	Voucher	2,44,784	0	39,000		0	2,05,784	2,44,784	
					Total Object Head-- 1 :				2,44,784	0	39,000	0	2,05,784	2,44,784		
					Total Sub Head :				2,44,784	0	39,000	0	2,05,784	2,44,784		
					Total Minor Head 1 :				2,44,784	0	39,000	0	2,05,784	2,44,784		
					Total Sub Major Head 0 :				2,44,784	0	39,000	0	2,05,784	2,44,784		

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

Page No. 42
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2515					Total Major Head	2515 :			2,44,784	0	39,000	0	2,05,784	2,44,784		
Total of Month :									2,44,784	0	39,000	0	2,05,784	2,44,784		
Month of Account:		SEP/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	229	Voucher	2,44,784	0	39,000	0	2,05,784	2,44,784		
						Voted-Sixth-Schedule-Khasi	3360	Voucher	2,44,784	0	39,000	0	2,05,784	2,44,784		
						Total Object Head-- 1 :			4,89,568	0	78,000	0	4,11,568	4,89,568		
			Total Sub Head :						4,89,568	0	78,000	0	4,11,568	4,89,568		
			Total Minor Head 1 :						4,89,568	0	78,000	0	4,11,568	4,89,568		
			Total Sub Major Head 0 :						4,89,568	0	78,000	0	4,11,568	4,89,568		
			Total Major Head 2515 :						4,89,568	0	78,000	0	4,11,568	4,89,568		
Total of Month :									4,89,568	0	78,000	0	4,11,568	4,89,568		
Month of Account:		NOV/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			

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

Page No. 43
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	3196	Voucher	11,648	0	0	0	11,648	11,648					
					Voted-Sixth-Schedule-Khasi	701	Voucher	2,44,784	0	39,000	0	2,05,784	2,44,784					
					Total Object Head-- 1 :				2,56,432	0	39,000	0	2,17,432	2,56,432				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1541	Voucher	14,457	0	0	0	14,457	14,457				
						Total Object Head-- 13 :				14,457	0	0	0	14,457	14,457			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1444	Voucher	32,598	0	0	0	32,598	32,598				
				Total Object Head-- 14 :				32,598	0	0	0	32,598	32,598					
				Total Sub Head :				3,03,487	0	39,000	0	2,64,487	3,03,487					
				Total Minor Head 1 :				3,03,487	0	39,000	0	2,64,487	3,03,487					
				Total Sub Major Head 0 :				3,03,487	0	39,000	0	2,64,487	3,03,487					
				Total Major Head 2515 :				3,03,487	0	39,000	0	2,64,487	3,03,487					
				Total of Month :				3,03,487	0	39,000	0	2,64,487	3,03,487					
				Month of Account:		DEC/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)
8009	-	7610																
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1259	Voucher	2,50,096	0	39,000	0	2,11,096	2,50,096				

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

Page No. 44
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	3255	Voucher	2,50,096	0	39,000		0	2,11,096	2,50,096
					Total Object Head-- 1 :					5,00,192	0	78,000		0	4,22,192	5,00,192
					Total Sub Head :					5,00,192	0	78,000		0	4,22,192	5,00,192
					Total Minor Head 1 :					5,00,192	0	78,000		0	4,22,192	5,00,192
					Total Sub Major Head 0 :					5,00,192	0	78,000		0	4,22,192	5,00,192
					Total Major Head 2515 :					5,00,192	0	78,000		0	4,22,192	5,00,192
					Total of Month :					5,00,192	0	78,000		0	4,22,192	5,00,192
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	813	Voucher	2,50,096	0	39,000		0	2,11,096	2,50,096
					Total Object Head-- 1 :					2,50,096	0	39,000		0	2,11,096	2,50,096
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1636	Voucher	14,645	0	0		0	14,645	14,645
					Total Object Head-- 13 :					14,645	0	0		0	14,645	14,645
					Total Sub Head :					2,64,741	0	39,000		0	2,25,741	2,64,741
					Total Minor Head 1 :					2,64,741	0	39,000		0	2,25,741	2,64,741

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

Page No. 45
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515		00				Total Sub Major Head 0 :				2,64,741	0	39,000		0	2,25,741	2,64,741
						Total Major Head 2515 :				2,64,741	0	39,000		0	2,25,741	2,64,741
						Total of Month :				2,64,741	0	39,000		0	2,25,741	2,64,741
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	424	Voucher	2,50,096	0	39,000	0	2,11,096		2,50,096	
						Voted-Sixth-Schedule-Khasi	9194	Voucher	1,54,464	0	0	0	1,54,464	1,54,464		
						Total Object Head-- 1 :				4,04,560	0	39,000	0	3,65,560	4,04,560	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7265	Voucher	14,870	0	0	0	14,870	14,870		
						Total Object Head-- 13 :				14,870	0	0	0	14,870	14,870	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	7266	Voucher	48,897	0	0	0	48,897	48,897		
						Total Object Head-- 14 :				48,897	0	0	0	48,897	48,897	
					Total Sub Head :				4,68,327	0	39,000	0	4,29,327	4,68,327		
					Total Minor Head 1 :				4,68,327	0	39,000	0	4,29,327	4,68,327		
					Total Sub Major Head 0 :				4,68,327	0	39,000	0	4,29,327	4,68,327		

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

Page No. 46
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
																										</	

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

Page No. 47
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1024	Voucher	11,247	0	0	0		11,247	11,247	
						Voted-Sixth-Schedule-Khasi	1285	Voucher	1,730	0	0	0		1,730	1,730	
					Total Object Head-- 1 :					12,977	0	0	0		12,977	12,977
					Total Sub Head :					12,977	0	0	0		12,977	12,977
					Total Minor Head 1 :					12,977	0	0	0		12,977	12,977
					Total Sub Major Head 0 :					12,977	0	0	0		12,977	12,977
					Total Major Head 2515 :					12,977	0	0	0		12,977	12,977
					Total of Month :					12,977	0	0	0		12,977	12,977
Month of Account:		MAY/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	3329	Voucher	1,341	0	0	0		1,341	1,341	
						Voted-Sixth-Schedule-Khasi	62	Voucher	11,175	0	0	0		11,175	11,175	
					Total Object Head-- 1 :					12,516	0	0	0		12,516	12,516
					Total Sub Head :					12,516	0	0	0		12,516	12,516
Total Minor Head 1 :					12,516	0	0	0		12,516	12,516					

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

Page No. 48
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				12,516	0	0		0	12,516	12,516
						Total Major Head 2515 :				12,516	0	0		0	12,516	12,516
						Total of Month :				12,516	0	0		0	12,516	12,516
Month of Account:		JUN/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	110	Voucher	11,247	0	0	0	0	11,247	11,247	
						Voted-Sixth-Schedule-Khasi	2156	Voucher	1,298	0	0	0	0	1,298	1,298	
						Total Object Head-- 1 :			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 1 :			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:		JUL/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)						

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

Page No. 49
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	3038	Voucher	447	0	0	0	447	447		
						Voted-Sixth-Schedule-Khasi	781	Voucher	11,622	0	0	0	11,622	11,622		
					Total Object Head-- 1 :					12,069	0	0	0	12,069	12,069	
					Total Sub Head :					12,069	0	0	0	12,069	12,069	
					Total Minor Head 1 :					12,069	0	0	0	12,069	12,069	
					Total Sub Major Head 0 :					12,069	0	0	0	12,069	12,069	
					Total Major Head 2515 :					12,069	0	0	0	12,069	12,069	
Total of Month :										12,069	0	0	0	12,069	12,069	
Month of Account:		AUG/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	1129	Voucher	12,112	0	0	0	12,112	12,112		
						Total Object Head-- 1 :					12,112	0	0	0	12,112	12,112
					Total Sub Head :					12,112	0	0	0	12,112	12,112	
					Total Minor Head 1 :					12,112	0	0	0	12,112	12,112	
					Total Sub Major Head 0 :					12,112	0	0	0	12,112	12,112	

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

Page No. 50
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			12,112	0	0	0	12,112	12,112							
										Total of Month :		12,112	0	0	0	12,112	12,112					
Month of Account:		SEP/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		1489	Voucher	39,876	0	0	2,200	37,676	39,876							
						Voted-Sixth-Schedule-Khasi		3784	Voucher	39,876	0	0	2,200	37,676	39,876							
						Total Object Head-- 1 :			79,752	0	0	4,400	75,352	79,752								
						Total Sub Head :			79,752	0	0	4,400	75,352	79,752								
						Total Minor Head 1 :			79,752	0	0	4,400	75,352	79,752								
						Total Sub Major Head 0 :			79,752	0	0	4,400	75,352	79,752								
						Total Major Head 2515 :			79,752	0	0	4,400	75,352	79,752								
										Total of Month :		79,752	0	0	4,400	75,352	79,752					
Month of Account:		NOV/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								

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

Page No. 51
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	262	Voucher	39,876	0	0	2,200	37,676	39,876		
						Voted-Sixth-Schedule-Khasi	2718	Voucher	1,872	0	0	0	1,872	1,872		
					Total Object Head-- 1 :					41,748	0	0	2,200	39,548	41,748	
					Total Sub Head :					41,748	0	0	2,200	39,548	41,748	
					Total Minor Head 1 :					41,748	0	0	2,200	39,548	41,748	
					Total Sub Major Head 0 :					41,748	0	0	2,200	39,548	41,748	
					Total Major Head 2515 :					41,748	0	0	2,200	39,548	41,748	
Total of Month :										41,748	0	0	2,200	39,548	41,748	
Month of Account:		DEC/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	27	Voucher	40,944	0	0	2,200	38,744	40,944		
						Voted-Sixth-Schedule-Khasi	3176	Voucher	40,944	0	0	2,200	38,744	40,944		
					Total Object Head-- 1 :					81,888	0	0	4,400	77,488	81,888	
					Total Sub Head :					81,888	0	0	4,400	77,488	81,888	
Total Minor Head 1 :					81,888	0	0	4,400	77,488	81,888						

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

Page No. 52
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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				Total Sub Major Head 0 :				81,888	0	0	4,400		77,488	81,888	
					Total Major Head 2515 :				81,888	0	0	4,400		77,488	81,888	
					Total of Month :				81,888	0	0	4,400		77,488	81,888	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	225	Voucher	40,944	0	0	0		40,944	40,944	
									Total Object Head-- 1 :	40,944	0	0	0		40,944	40,944
									Total Sub Head :	40,944	0	0	0		40,944	40,944
									Total Minor Head 1 :	40,944	0	0	0		40,944	40,944
									Total Sub Major Head 0 :	40,944	0	0	0		40,944	40,944
									Total Major Head 2515 :	40,944	0	0	0		40,944	40,944
									Total of Month :	40,944	0	0	0		40,944	40,944
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			

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

Page No. 53
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	425	Voucher	40,944	0	0		0	40,944	40,944
Total Object Head-- 1 :										40,944	0	0		0	40,944	40,944
Total Sub Head :										40,944	0	0		0	40,944	40,944
Total Minor Head 1 :										40,944	0	0		0	40,944	40,944
Total Sub Major Head 0 :										40,944	0	0		0	40,944	40,944
Total Major Head 2515 :										40,944	0	0		0	40,944	40,944
Total of Month :										40,944	0	0		0	40,944	40,944
Total of DDO 600003 :										3,47,495	0	0	11,000	3,36,495	3,47,495	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,47,495
Summary of DDO wise expenditure																
2515	00	1	(03) Sub-Divisional Organisation Planning			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			3,47,495					
																3,47,495

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

Page No. 54
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	812	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	912	Voucher	11,89,148	0	76,500	0	11,12,648	11,89,148		
						Total Object Head-- 1 :				12,63,968	0	76,500	0	11,87,468	12,63,968	
						02. Wages	Voted-Sixth-Schedule-Khasi	1617	Voucher	16,275	0	0	0	16,275	16,275	
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				12,80,243	0	76,500	0	12,03,743	12,80,243		
					Total Minor Head 1 :				12,80,243	0	76,500	0	12,03,743	12,80,243		
					Total Sub Major Head 0 :				12,80,243	0	76,500	0	12,03,743	12,80,243		
					Total Major Head 2515 :				12,80,243	0	76,500	0	12,03,743	12,80,243		
					Total of Month :				12,80,243	0	76,500	0	12,03,743	12,80,243		
Month of Account:		MAY/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	14	Voucher	11,92,417	0	76,500	0	11,15,917	11,92,417		
						Voted-Sixth-Schedule-Khasi	1549	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-	1769	Voucher	1,840	0	0	0	1,840	1,840		

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

Page No. 55
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1797	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Khasi	1976	Voucher	65,007	0	0	0	65,007	65,007		
						Voted-Sixth-Schedule-Khasi	63	Voucher	15,334	0	0	0	15,334	15,334		
						Total Object Head-- 1 :				13,55,058	0	76,500	0	12,78,558	13,55,058	
						Total Sub Head :				13,55,058	0	76,500	0	12,78,558	13,55,058	
						Total Minor Head 1 :				13,55,058	0	76,500	0	12,78,558	13,55,058	
						Total Sub Major Head 0 :				13,55,058	0	76,500	0	12,78,558	13,55,058	
Total Major Head 2515 :				13,55,058	0	76,500	0	12,78,558	13,55,058							
Total of Month :				13,55,058	0	76,500	0	12,78,558	13,55,058							
Month of Account:		JUN/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	171	Voucher	12,02,549	0	75,220	2,200	11,25,129	12,02,549		
						Voted-Sixth-Schedule-Khasi	2283	Voucher	3,296	0	0	0	3,296	3,296		
						Voted-Sixth-Schedule-Khasi	449	Voucher	71,617	0	10,000	0	61,617	71,617		
						Voted-Sixth-	450	Voucher	2,424	0	0	0	2,424	2,424		

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

Page No. 56
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	817	Voucher	76,230	0	0		0	76,230	76,230
						Total Object Head-- 1 :				13,56,116	0	85,220		2,200	12,68,696	13,56,116
						Total Sub Head :				13,56,116	0	85,220		2,200	12,68,696	13,56,116
						Total Minor Head 1 :				13,56,116	0	85,220		2,200	12,68,696	13,56,116
						Total Sub Major Head 0 :				13,56,116	0	85,220		2,200	12,68,696	13,56,116
						Total Major Head 2515 :				13,56,116	0	85,220		2,200	12,68,696	13,56,116
						Total of Month :				13,56,116	0	85,220		2,200	12,68,696	13,56,116
Month of Account:		JUL/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	674	Voucher	1,50,234	0	10,000		0	1,40,234	1,50,234
							Voted-Sixth-Schedule-Khasi	675	Voucher	12,02,549	0	75,220		2,200	11,25,129	12,02,549
						Total Object Head-- 1 :				13,52,783	0	85,220		2,200	12,65,363	13,52,783
					02. Wages		Voted-Sixth-Schedule-Khasi	2119	Voucher	47,775	0	0		0	47,775	47,775
						Total Object Head-- 2 :				47,775	0	0		0	47,775	47,775
					(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Khasi	3470	Voucher	30,000	0	0		0	30,000	30,000

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

Page No. 57
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				30,000	0	0	0	30,000	30,000	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1365	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Khasi	1606	Voucher	40,000	0	0	0	40,000	40,000	
							Voted-Sixth-Schedule-Khasi	1607	Voucher	30,000	0	0	0	30,000	30,000	
							Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000
						Total Sub Head :				15,05,558	0	85,220	2,200	14,18,138	15,05,558	
						Total Minor Head 1 :				15,05,558	0	85,220	2,200	14,18,138	15,05,558	
						Total Sub Major Head 0 :				15,05,558	0	85,220	2,200	14,18,138	15,05,558	
						Total Major Head 2515 :				15,05,558	0	85,220	2,200	14,18,138	15,05,558	
						Total of Month :				15,05,558	0	85,220	2,200	14,18,138	15,05,558	
Month of Account:		AUG/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	2070	Voucher	2,374	0	0	0	2,374	2,374	
							Voted-Sixth-Schedule-Khasi	543	Voucher	14,838	0	0	0	14,838	14,838	

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

Page No. 58
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	680	Voucher	1,52,460	0	10,000	0	1,42,460	1,52,460		
						Voted-Sixth-Schedule-Khasi	832	Voucher	12,13,740	10,000	75,820	2,200	11,25,720	12,03,740		
						Total Object Head-- 1 :					13,83,412	10,000	85,820	2,200	12,85,392	13,73,412
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1243	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	2617	Voucher	22,600	0	0	0	22,600	22,600		
						Total Object Head-- 11 :					30,100	0	0	0	30,100	30,100
					Total Sub Head :					14,13,512	10,000	85,820	2,200	13,15,492	14,03,512	
					Total Minor Head 1 :					14,13,512	10,000	85,820	2,200	13,15,492	14,03,512	
					Total Sub Major Head 0 :					14,13,512	10,000	85,820	2,200	13,15,492	14,03,512	
					Total Major Head 2515 :					14,13,512	10,000	85,820	2,200	13,15,492	14,03,512	
Total of Month :					14,13,512	10,000	85,820	2,200	13,15,492	14,03,512						
Month of Account:		SEP/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	1676	Voucher	29,166	0	0	0	29,166	29,166		
						Voted-Sixth-Schedule-Khasi	1677	Voucher	940	0	0	0	940	940		

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

Page No. 59
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	230	Voucher	12,32,140	10,000	75,820	2,200	11,44,120	12,22,140		
						Voted-Sixth-Schedule-Khasi	3361	Voucher	1,52,460	0	10,000	0	1,42,460	1,52,460		
						Voted-Sixth-Schedule-Khasi	3786	Voucher	12,45,768	10,000	75,860	2,200	11,57,708	12,35,768		
						Voted-Sixth-Schedule-Khasi	3923	Voucher	77,916	0	0	0	77,916	77,916		
						Voted-Sixth-Schedule-Khasi	4250	Voucher	14,720	0	0	0	14,720	14,720		
						Voted-Sixth-Schedule-Khasi	629	Voucher	1,52,460	0	10,000	0	1,42,460	1,52,460		
						Total Object Head-- 1 :				29,05,570	20,000	1,71,680	4,400	27,09,490	28,85,570	
					02. Wages	Voted-Sixth-Schedule-Khasi	3058	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 2 :				45,000	0	0	0	45,000	45,000	
					Total Sub Head :				29,50,570	20,000	1,71,680	4,400	27,54,490	29,30,570		
					Total Minor Head 1 :				29,50,570	20,000	1,71,680	4,400	27,54,490	29,30,570		
					Total Sub Major Head 0 :				29,50,570	20,000	1,71,680	4,400	27,54,490	29,30,570		
Total Major Head 2515 :				29,50,570	20,000	1,71,680	4,400	27,54,490	29,30,570							
Total of Month :				29,50,570	20,000	1,71,680	4,400	27,54,490	29,30,570							
Month of Account:		OCT/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)						

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

Page No. 60
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		138	Voucher	49,350	0	0		0	49,350	49,350
					Total Object Head-- 2 :					49,350	0	0		0	49,350	49,350
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		56	Voucher	39,280	0	0		0	39,280	39,280
					Total Object Head-- 11 :					39,280	0	0		0	39,280	39,280
					Total Sub Head :					88,630	0	0		0	88,630	88,630
					Total Minor Head 1 :					88,630	0	0		0	88,630	88,630
					Total Sub Major Head 0 :					88,630	0	0		0	88,630	88,630
					Total Major Head 2515 :					88,630	0	0		0	88,630	88,630
Total of Month :										88,630	0	0		0	88,630	88,630
Month of Account:		NOV/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		2465	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Khasi		2545	Voucher	11,970	0	0		0	11,970	11,970
						Voted-Sixth-Schedule-Khasi		3698	Voucher	31,722	0	0		0	31,722	31,722
						Voted-Sixth-		560	Voucher	12,45,768	10,000	75,860		2,200	11,57,708	12,35,768

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

Page No. 61
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	561	Voucher	1,52,460	0	10,000	0	1,42,460	1,52,460		
						Total Object Head-- 1 :					14,59,920	10,000	85,860	2,200	13,61,860	14,49,920
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1614	Voucher	32,000	0	0	0	32,000	32,000		
						Voted-Sixth-Schedule-Khasi	1619	Voucher	29,000	0	0	0	29,000	29,000		
					Total Object Head-- 13 :					61,000	0	0	0	61,000	61,000	
					Total Sub Head :					15,20,920	10,000	85,860	2,200	14,22,860	15,10,920	
					Total Minor Head 1 :					15,20,920	10,000	85,860	2,200	14,22,860	15,10,920	
					Total Sub Major Head 0 :					15,20,920	10,000	85,860	2,200	14,22,860	15,10,920	
Total Major Head 2515 :					15,20,920	10,000	85,860	2,200	14,22,860	15,10,920						
Total of Month :					15,20,920	10,000	85,860	2,200	14,22,860	15,10,920						
Month of Account:		DEC/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	1267	Voucher	3,07,069	0	0	0	3,07,069	3,07,069		
						Voted-Sixth-Schedule-Khasi	1268	Voucher	71,886	0	0	0	71,886	71,886		
						Voted-Sixth-Schedule-Khasi	1679	Voucher	56,143	0	0	0	56,143	56,143		

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

Page No. 62
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1807	Voucher	3,936	0	0	0	3,936	3,936		
						Voted-Sixth-Schedule-Khasi	1899	Voucher	7,520	0	0	0	7,520	7,520		
						Voted-Sixth-Schedule-Khasi	3984	Voucher	14,96,482	10,000	80,400	2,200	14,03,882	14,86,482		
						Voted-Sixth-Schedule-Khasi	4023	Voucher	1,55,540	0	10,000	0	1,45,540	1,55,540		
						Voted-Sixth-Schedule-Khasi	404	Voucher	1,55,540	0	10,000	0	1,45,540	1,55,540		
						Voted-Sixth-Schedule-Khasi	734	Voucher	11,89,413	10,000	85,890	2,200	10,91,323	11,79,413		
						Total Object Head-- 1 :				34,43,529	20,000	1,86,290	4,400	32,32,839	34,23,529	
					02. Wages	Voted-Sixth-Schedule-Khasi	1498	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 2 :				45,000	0	0	0	45,000	45,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4085	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :				7,500	0	0	0	7,500	7,500	
					Total Sub Head :				34,96,029	20,000	1,86,290	4,400	32,85,339	34,76,029		
					Total Minor Head 1 :				34,96,029	20,000	1,86,290	4,400	32,85,339	34,76,029		
					Total Sub Major Head 0 :				34,96,029	20,000	1,86,290	4,400	32,85,339	34,76,029		
					Total Major Head 2515 :				34,96,029	20,000	1,86,290	4,400	32,85,339	34,76,029		
Total of Month :				34,96,029	20,000	1,86,290	4,400	32,85,339	34,76,029							

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

Page No. 63
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	290	Voucher	49,350	0	0	0	49,350	49,350		
						Total Object Head-- 2 :					49,350	0	0	0	49,350	49,350
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1066	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 11 :					30,000	0	0	0	30,000	30,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	579	Voucher	54,000	0	0	0	54,000	54,000		
						Voted-Sixth-Schedule-Khasi	864	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 13 :					89,000	0	0	0	89,000	89,000
					Total Sub Head :					1,68,350	0	0	0	1,68,350	1,68,350	
					Total Minor Head 1 :					1,68,350	0	0	0	1,68,350	1,68,350	
					Total Sub Major Head 0 :					1,68,350	0	0	0	1,68,350	1,68,350	
					Total Major Head 2515 :					1,68,350	0	0	0	1,68,350	1,68,350	
Total of Month :					1,68,350	0	0	0	1,68,350	1,68,350						
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	226	Voucher	14,97,771	10,000	90,400	0	13,97,371	14,87,771		

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

Page No. 64
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	48,383	0	0		0	48,383	48,383
						Voted-Sixth-Schedule-Khasi		228	Voucher	31,294	0	12,000	0	19,294	31,294	
						Voted-Sixth-Schedule-Khasi		271	Voucher	1,57,794	0	10,000	0	1,47,794	1,57,794	
						Total Object Head-- 1 :				17,35,242	10,000	1,12,400	0	16,12,842	17,25,242	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1401	Voucher	7,500	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Khasi		1587	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 11 :				37,500	0	0	0	37,500	37,500	
					Total Sub Head :				17,72,742	10,000	1,12,400	0	16,50,342	17,62,742		
					Total Minor Head 1 :				17,72,742	10,000	1,12,400	0	16,50,342	17,62,742		
					Total Sub Major Head 0 :				17,72,742	10,000	1,12,400	0	16,50,342	17,62,742		
Total Major Head 2515 :				17,72,742	10,000	1,12,400	0	16,50,342	17,62,742							
Total of Month :				17,72,742	10,000	1,12,400	0	16,50,342	17,62,742							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-		454	Voucher	15,75,448	10,000	1,02,400		0	14,63,048	15,65,448

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

Page No. 65
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	540	Voucher	1,57,794	0	10,000	0		1,47,794	1,57,794	
						Voted-Sixth-Schedule-Khasi	7550	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 1 :		17,38,242	10,000	1,12,400	0	16,15,842	17,28,242			
					02. Wages	Voted-Sixth-Schedule-Khasi	1973	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Khasi	4060	Voucher	32,550	0	0	0	32,550	32,550		
						Total Object Head-- 2 :		77,550	0	0	0	77,550	77,550			
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	7516	Voucher	69,846	0	0	0	69,846	69,846		
						Total Object Head-- 6 :		69,846	0	0	0	69,846	69,846			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3685	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	4115	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	6609	Voucher	37,560	0	0	0	37,560	37,560		
						Total Object Head-- 11 :		75,060	0	0	0	75,060	75,060			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2574	Voucher	43,000	0	0	0	43,000	43,000		
						Voted-Sixth-Schedule-Khasi	7570	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 13 :		75,000	0	0	0	75,000	75,000			
					Total Sub Head :								20,35,698	10,000	1,12,400	0

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

Page No. 66
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2515	00	001						Total Minor Head	1 :		20,35,698	10,000	1,12,400	0	19,13,298	20,25,698		
								Total Sub Major Head	0 :		20,35,698	10,000	1,12,400	0	19,13,298	20,25,698		
								Total Major Head	2515 :		20,35,698	10,000	1,12,400	0	19,13,298	20,25,698		
					Total of Month :						20,35,698	10,000	1,12,400	0	19,13,298	20,25,698		
					Total of DDO					600004 :		1,89,43,426	80,000	10,77,890	17,600	1,77,67,936	1,88,63,426	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		1,88,63,426
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					1,79,13,840		
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Khasi					3,30,300		
2515	00	1	(05) Stage-Ii Block Offices					0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi					69,846		
2515	00	1	(05) Stage-Ii Block Offices					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					2,49,440		
2515	00	1	(05) Stage-Ii Block Offices					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					3,00,000		
																	1,88,63,426	

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

Page No. 67
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		734		Voucher		2,23,386		0		20,000		0		2,03,386		2,23,386								
						Voted-Sixth-Schedule-Khasi		754		Voucher		14,72,792		20,000		1,45,030		14,300		12,93,462		14,52,792								
						Total Object Head-- 1 :				16,96,178		20,000		1,65,030		14,300		14,96,848		16,76,178										
						02. Wages	Voted-Sixth-Schedule-Khasi		1218		Voucher		15,000		0		0		0		15,000		15,000							
							Total Object Head-- 2 :				15,000		0		0		0		15,000		15,000									
					Total Sub Head :				17,11,178		20,000		1,65,030		14,300		15,11,848		16,91,178											
					Total Minor Head 1 :				17,11,178		20,000		1,65,030		14,300		15,11,848		16,91,178											
					Total Sub Major Head 0 :				17,11,178		20,000		1,65,030		14,300		15,11,848		16,91,178											
					Total Major Head 2515 :				17,11,178		20,000		1,65,030		14,300		15,11,848		16,91,178											
					Total of Month :				17,11,178		20,000		1,65,030		14,300		15,11,848		16,91,178											
					Month of Account:		MAY/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		12		Voucher		14,67,388		20,000		1,47,030		14,300		12,86,058		14,47,388								
						Voted-Sixth-Schedule-Khasi		121		Voucher		2,27,709		0		20,000		0		2,07,709		2,27,709								
						Voted-Sixth-		179		Voucher		7,152		0		0		0		7,152		7,152								

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

Page No. 68
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	180	Voucher	16,851	0	0	0	16,851	16,851		
						Voted-Sixth-Schedule-Khasi	1822	Voucher	23,943	0	0	0	23,943	23,943		
						Voted-Sixth-Schedule-Khasi	3358	Voucher	79,002	0	0	0	79,002	79,002		
						Voted-Sixth-Schedule-Khasi	3359	Voucher	12,969	0	0	0	12,969	12,969		
						Total Object Head-- 1 :				18,35,014	20,000	1,67,030	14,300	16,33,684	18,15,014	
					02. Wages	Voted-Sixth-Schedule-Khasi	1717	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	1909	Voucher	21,080	0	0	0	21,080	21,080		
						Total Object Head-- 2 :				36,080	0	0	0	36,080	36,080	
					Total Sub Head :				18,71,094	20,000	1,67,030	14,300	16,69,764	18,51,094		
					Total Minor Head 1 :				18,71,094	20,000	1,67,030	14,300	16,69,764	18,51,094		
					Total Sub Major Head 0 :				18,71,094	20,000	1,67,030	14,300	16,69,764	18,51,094		
					Total Major Head 2515 :				18,71,094	20,000	1,67,030	14,300	16,69,764	18,51,094		
Total of Month :				18,71,094	20,000	1,67,030	14,300	16,69,764	18,51,094							
Month of Account:		JUN/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		

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

Page No. 69
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	120	Voucher	2,27,709	0	20,000	0	2,07,709	2,27,709		
						Voted-Sixth-Schedule-Khasi	1772	Voucher	3,265	0	0	0	3,265	3,265		
						Voted-Sixth-Schedule-Khasi	179	Voucher	14,76,588	20,000	1,48,530	14,300	12,93,758	14,56,588		
						Voted-Sixth-Schedule-Khasi	180	Voucher	10,815	0	0	0	10,815	10,815		
						Voted-Sixth-Schedule-Khasi	2155	Voucher	15,452	0	0	0	15,452	15,452		
						Voted-Sixth-Schedule-Khasi	7098	Challan	-3,674	0	0	0	-3,674	-3,674		
						Total Object Head-- 1 :				17,30,155	20,000	1,68,530	14,300	15,27,325	17,10,155	
					02. Wages	Voted-Sixth-Schedule-Khasi	1861	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2532	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 :				18,20,155	20,000	1,68,530	14,300	16,17,325	18,00,155		
					Total Minor Head 1 :				18,20,155	20,000	1,68,530	14,300	16,17,325	18,00,155		
					Total Sub Major Head 0 :				18,20,155	20,000	1,68,530	14,300	16,17,325	18,00,155		
					Total Major Head 2515 :				18,20,155	20,000	1,68,530	14,300	16,17,325	18,00,155		
Total of Month :				18,20,155	20,000	1,68,530	14,300	16,17,325	18,00,155							

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

Page No. 70
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	3090	Voucher	12,920	0	0	0	12,920	12,920		
						Voted-Sixth-Schedule-Khasi	676	Voucher	7,973	0	0	0	7,973	7,973		
						Voted-Sixth-Schedule-Khasi	677	Voucher	14,76,588	20,000	1,43,200	14,300	12,99,088	14,56,588		
						Voted-Sixth-Schedule-Khasi	678	Voucher	2,27,709	0	20,000	0	2,07,709	2,27,709		
						Total Object Head-- 1 :				17,25,190	20,000	1,63,200	14,300	15,27,690	17,05,190	
					02. Wages	Voted-Sixth-Schedule-Khasi	2908	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	2909	Voucher	27,220	0	0	0	27,220	27,220		
						Total Object Head-- 2 :				42,220	0	0	0	42,220	42,220	
					Total Sub Head :				17,67,410	20,000	1,63,200	14,300	15,69,910	17,47,410		
					Total Minor Head 1 :				17,67,410	20,000	1,63,200	14,300	15,69,910	17,47,410		
Total Sub Major Head 0 :				17,67,410	20,000	1,63,200	14,300	15,69,910	17,47,410							
Total Major Head 2515 :				17,67,410	20,000	1,63,200	14,300	15,69,910	17,47,410							
Total of Month :				17,67,410	20,000	1,63,200	14,300	15,69,910	17,47,410							
Month of Account:		AUG/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		

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

Page No. 71
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1131	Voucher	17,454	0	0	0	17,454	17,454		
						Voted-Sixth-Schedule-Khasi	681	Voucher	2,27,709	0	20,000	0	2,07,709	2,27,709		
						Voted-Sixth-Schedule-Khasi	879	Voucher	15,11,707	5,058	1,43,200	14,300	13,49,149	15,06,649		
						Voted-Sixth-Schedule-Khasi	992	Voucher	754	0	0	0	754	754		
						Total Object Head-- 1 :				17,57,624	5,058	1,63,200	14,300	15,75,066	17,52,566	
					02. Wages	Voted-Sixth-Schedule-Khasi	1579	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				17,72,624	5,058	1,63,200	14,300	15,90,066	17,67,566		
					Total Minor Head 1 :				17,72,624	5,058	1,63,200	14,300	15,90,066	17,67,566		
					Total Sub Major Head 0 :				17,72,624	5,058	1,63,200	14,300	15,90,066	17,67,566		
Total Major Head 2515 :				17,72,624	5,058	1,63,200	14,300	15,90,066	17,67,566							
Total of Month :				17,72,624	5,058	1,63,200	14,300	15,90,066	17,67,566							
Month of Account:		SEP/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-	1678	Voucher	3,265	0	0	0	3,265	3,265		

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

Page No. 72
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1679	Voucher	15,432	0	0	0	15,432	15,432		
						Voted-Sixth-Schedule-Khasi	2105	Voucher	890	0	0	0	890	890		
						Voted-Sixth-Schedule-Khasi	3390	Voucher	2,27,709	0	20,000	0	2,07,709	2,27,709		
						Voted-Sixth-Schedule-Khasi	389	Voucher	15,24,857	0	1,43,200	14,300	13,67,357	15,24,857		
						Voted-Sixth-Schedule-Khasi	390	Voucher	10,684	0	0	0	10,684	10,684		
						Voted-Sixth-Schedule-Khasi	391	Voucher	940	0	0	0	940	940		
						Voted-Sixth-Schedule-Khasi	392	Voucher	30,506	0	0	0	30,506	30,506		
						Voted-Sixth-Schedule-Khasi	3924	Voucher	15,43,257	0	1,50,200	14,300	13,78,757	15,43,257		
						Voted-Sixth-Schedule-Khasi	541	Voucher	2,27,709	0	20,000	0	2,07,709	2,27,709		
						Total Object Head-- 1 :					35,85,249	0	3,33,400	28,600	32,23,249	35,85,249
					02. Wages	Voted-Sixth-Schedule-Khasi	1585	Voucher	25,410	0	0	0	25,410	25,410		
						Voted-Sixth-Schedule-Khasi	1586	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	4076	Voucher	10,572	0	0	0	10,572	10,572		
						Voted-Sixth-Schedule-Khasi	4083	Voucher	13,310	0	0	0	13,310	13,310		
						Voted-Sixth-Schedule-Khasi	4288	Voucher	15,000	0	0	0	15,000	15,000		

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

Page No. 73
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				79,292	0	0	0	79,292	79,292	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2810	Voucher	53,498	0	0	0	53,498	53,498		
					Total Object Head-- 11 :				53,498	0	0	0	53,498	53,498		
					Total Sub Head :				37,18,039	0	3,33,400	28,600	33,56,039	37,18,039		
					Total Minor Head 1 :				37,18,039	0	3,33,400	28,600	33,56,039	37,18,039		
					Total Sub Major Head 0 :				37,18,039	0	3,33,400	28,600	33,56,039	37,18,039		
					Total Major Head 2515 :				37,18,039	0	3,33,400	28,600	33,56,039	37,18,039		
Total of Month :										37,18,039	0	3,33,400	28,600	33,56,039	37,18,039	
Month of Account:		OCT/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	1177	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Khasi	1178	Voucher	49,000	0	0	0	49,000	49,000		
					Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000		
					Total Sub Head :				61,000	0	0	0	61,000	61,000		
					Total Minor Head 1 :				61,000	0	0	0	61,000	61,000		

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

Page No. 74
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			61,000	0	0		0	61,000	61,000
						Total Major Head	2515 :			61,000	0	0		0	61,000	61,000
						Total of Month	:			61,000	0	0		0	61,000	61,000
Month of Account:		NOV/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		1296	Voucher	5,213	0	0		0	5,213	5,213
						Voted-Sixth-Schedule-Khasi		1297	Voucher	4,452	0	0		0	4,452	4,452
						Voted-Sixth-Schedule-Khasi		1298	Voucher	3,680	0	0		0	3,680	3,680
						Voted-Sixth-Schedule-Khasi		2524	Voucher	70,255	0	0		0	70,255	70,255
						Voted-Sixth-Schedule-Khasi		263	Voucher	15,24,857	0	1,50,200	14,300		13,60,357	15,24,857
						Voted-Sixth-Schedule-Khasi		264	Voucher	10,090	0	0		0	10,090	10,090
						Voted-Sixth-Schedule-Khasi		3015	Voucher	33,282	0	0		0	33,282	33,282
						Voted-Sixth-Schedule-Khasi		3106	Voucher	2,11,252	0	0		0	2,11,252	2,11,252
						Voted-Sixth-Schedule-Khasi		97	Voucher	2,27,709	0	20,000		0	2,07,709	2,27,709

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

Page No. 75
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				20,90,790	0	1,70,200	14,300	19,06,290	20,90,790	
					02. Wages	Voted-Sixth-Schedule-Khasi	1596	Voucher	12,100	0	0	0	12,100	12,100		
						Voted-Sixth-Schedule-Khasi	1597	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				27,100	0	0	0	27,100	27,100		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2962	Voucher	9,792	0	0	0	9,792	9,792		
						Voted-Sixth-Schedule-Khasi	3503	Voucher	9,648	0	0	0	9,648	9,648		
						Voted-Sixth-Schedule-Khasi	3505	Voucher	13,467	0	0	0	13,467	13,467		
					Total Object Head-- 11 :				32,907	0	0	0	32,907	32,907		
					Total Sub Head :				21,50,797	0	1,70,200	14,300	19,66,297	21,50,797		
					Total Minor Head 1 :				21,50,797	0	1,70,200	14,300	19,66,297	21,50,797		
					Total Sub Major Head 0 :				21,50,797	0	1,70,200	14,300	19,66,297	21,50,797		
Total Major Head 2515 :				21,50,797	0	1,70,200	14,300	19,66,297	21,50,797							
Total of Month :				21,50,797	0	1,70,200	14,300	19,66,297	21,50,797							
Month of Account:		DEC/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		

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

Page No. 76
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1680	Voucher	11,528	0	0	0	11,528	11,528		
						Voted-Sixth-Schedule-Khasi	1767	Voucher	5,325	0	0	0	5,325	5,325		
						Voted-Sixth-Schedule-Khasi	3986	Voucher	1,08,664	0	0	0	1,08,664	1,08,664		
						Voted-Sixth-Schedule-Khasi	3987	Voucher	16,43,450	0	1,45,000	14,300	14,84,150	16,43,450		
						Voted-Sixth-Schedule-Khasi	3988	Voucher	89,999	0	0	0	89,999	89,999		
						Voted-Sixth-Schedule-Khasi	4024	Voucher	2,31,791	0	20,000	0	2,11,791	2,31,791		
						Voted-Sixth-Schedule-Khasi	405	Voucher	2,31,791	0	20,000	0	2,11,791	2,31,791		
						Voted-Sixth-Schedule-Khasi	736	Voucher	15,34,786	0	1,50,200	14,300	13,70,286	15,34,786		
						Total Object Head-- 1 :				38,57,334	0	3,35,200	28,600	34,93,534	38,57,334	
					02. Wages	Voted-Sixth-Schedule-Khasi	1279	Voucher	9,406	0	0	0	9,406	9,406		
						Voted-Sixth-Schedule-Khasi	1280	Voucher	11,495	0	0	0	11,495	11,495		
						Voted-Sixth-Schedule-Khasi	1281	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	4458	Voucher	14,520	0	0	0	14,520	14,520		
					Total Object Head-- 2 :				50,421	0	0	0	50,421	50,421		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2552	Voucher	89,000	0	0	0	89,000	89,000		

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

Page No. 77
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				89,000	0	0	0	89,000	89,000	
						Total Sub Head :				39,96,755	0	3,35,200	28,600	36,32,955	39,96,755	
						Total Minor Head 1 :				39,96,755	0	3,35,200	28,600	36,32,955	39,96,755	
						Total Sub Major Head 0 :				39,96,755	0	3,35,200	28,600	36,32,955	39,96,755	
						Total Major Head 2515 :				39,96,755	0	3,35,200	28,600	36,32,955	39,96,755	
Total of Month :										39,96,755	0	3,35,200	28,600	36,32,955	39,96,755	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		144	Voucher	10,285	0	0	0	10,285	10,285	
						Voted-Sixth-Schedule-Khasi		145	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :				25,285	0	0	0	25,285	25,285	
						Total Sub Head :				25,285	0	0	0	25,285	25,285	
						Total Minor Head 1 :				25,285	0	0	0	25,285	25,285	
Total Sub Major Head 0 :				25,285	0	0	0	25,285	25,285							
Total Major Head 2515 :				25,285	0	0	0	25,285	25,285							

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

Page No. 78
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
Total of Month :												25,285	0	0	0	25,285	25,285	
Month of Account:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	757	Voucher	2,31,791	0	20,000	0	2,11,791	2,31,791				
						Voted-Sixth-Schedule-Khasi	891	Voucher	15,76,715	0	1,06,570	0	14,70,145	15,76,715				
						Voted-Sixth-Schedule-Khasi	892	Voucher	58,147	0	0	0	58,147	58,147				
						Voted-Sixth-Schedule-Khasi	893	Voucher	21,530	0	4,570	0	16,960	21,530				
						Total Object Head-- 1 :					18,88,183	0	1,31,140	0	17,57,043	18,88,183		
						02. Wages	Voted-Sixth-Schedule-Khasi	1028	Voucher	11,856	0	0	0	11,856	11,856			
							Voted-Sixth-Schedule-Khasi	1029	Voucher	15,000	0	0	0	15,000	15,000			
							Voted-Sixth-Schedule-Khasi	1416	Voucher	13,104	0	0	0	13,104	13,104			
						Total Object Head-- 2 :					39,960	0	0	0	39,960	39,960		
						6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1418	Voucher	3,37,500	0	0	0	3,37,500	3,37,500			
							Total Object Head-- 6 :					3,37,500	0	0	0	3,37,500	3,37,500	
						(11) Travel Expenses,						Voted-Sixth-	2322	Voucher	54,426	0	0	0

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

Page No. 79
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	2617	Voucher	13,500	0	0	0	13,500	13,500		
						Voted-Sixth-Schedule-Khasi	2786	Voucher	10,688	0	0	0	10,688	10,688		
						Total Object Head-- 11 :				78,614	0	0	0	78,614	78,614	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3398	Voucher	43,000	0	0	0	43,000	43,000	
					Total Object Head-- 13 :				43,000	0	0	0	43,000	43,000		
					Total Sub Head :				23,87,257	0	1,31,140	0	22,56,117	23,87,257		
					Total Minor Head 1 :				23,87,257	0	1,31,140	0	22,56,117	23,87,257		
					Total Sub Major Head 0 :				23,87,257	0	1,31,140	0	22,56,117	23,87,257		
					Total Major Head 2515 :				23,87,257	0	1,31,140	0	22,56,117	23,87,257		
					Total of Month :				23,87,257	0	1,31,140	0	22,56,117	23,87,257		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1842	Voucher	75,677	0	4,570	0	71,107	75,677		
						Voted-Sixth-Schedule-Khasi	1867	Voucher	2,265	0	0	0	2,265	2,265		
						Voted-Sixth-	478	Voucher	15,76,715	0	1,21,570	0	14,55,145	15,76,715		

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

Page No. 80
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	541	Voucher	2,34,056	0	20,000	0	2,14,056	2,34,056		
						Voted-Sixth-Schedule-Khasi	7030	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 1 :				19,06,713	0	1,46,140	0	17,60,573	19,06,713	
					02. Wages	Voted-Sixth-Schedule-Khasi	1356	Voucher	14,976	0	0	0	14,976	14,976		
						Voted-Sixth-Schedule-Khasi	1357	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				29,976	0	0	0	29,976	29,976	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3328	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	6689	Voucher	15,276	0	0	0	15,276	15,276		
						Voted-Sixth-Schedule-Khasi	6690	Voucher	36,830	0	0	0	36,830	36,830		
						Voted-Sixth-Schedule-Khasi	6692	Voucher	36,695	0	0	0	36,695	36,695		
						Total Object Head-- 11 :				1,03,801	0	0	0	1,03,801	1,03,801	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7041	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 :				20,72,490	0	1,46,140	0	19,26,350	20,72,490	
Total Minor Head 1 :				20,72,490	0	1,46,140	0	19,26,350	20,72,490							
Total Sub Major Head 0 :				20,72,490	0	1,46,140	0	19,26,350	20,72,490							

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

Page No. 81
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610					
2515									Total Major Head	2515 :				20,72,490	0	1,46,140	0	19,26,350	20,72,490		
									Total of Month	:				20,72,490	0	1,46,140	0	19,26,350	20,72,490		
									Total of DDO	600005 :				2,33,54,084	85,058	19,43,070	1,43,000	2,11,82,956	2,32,69,026		
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		2,32,69,026
Summary of DDO wise expenditure																					
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi				2,19,87,372							
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi				3,75,334							
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi				3,37,500							
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi				2,68,820							
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi				3,00,000							
																					2,32,69,026

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

Page No. 82
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1393	Voucher	7,407	0	0	0	7,407	7,407		
						Voted-Sixth-Schedule-Khasi	764	Voucher	15,30,688	0	95,320	0	14,35,368	15,30,688		
						Voted-Sixth-Schedule-Khasi	765	Voucher	11,247	0	0	0	11,247	11,247		
						Voted-Sixth-Schedule-Khasi	813	Voucher	2,23,386	0	9,270	0	2,14,116	2,23,386		
						Total Object Head-- 1 :			17,72,728	0	1,04,590	0	16,68,138	17,72,728		
						Total Sub Head :			17,72,728	0	1,04,590	0	16,68,138	17,72,728		
						Total Minor Head 1 :			17,72,728	0	1,04,590	0	16,68,138	17,72,728		
						Total Sub Major Head 0 :			17,72,728	0	1,04,590	0	16,68,138	17,72,728		
						Total Major Head 2515 :			17,72,728	0	1,04,590	0	16,68,138	17,72,728		
						Total of Month :			17,72,728	0	1,04,590	0	16,68,138	17,72,728		
Month of Account:		MAY/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	2438	Voucher	79,746	0	0	0	79,746	79,746		
						Voted-Sixth-Schedule-Khasi	2439	Voucher	1,341	0	0	0	1,341	1,341		
						Voted-Sixth-	2643	Voucher	12,969	0	0	0	12,969	12,969		

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

Page No. 83
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	34	Voucher	2,27,709	0	9,270	0	2,18,439	2,27,709		
						Voted-Sixth-Schedule-Khasi	649	Voucher	14,09,292	0	86,710	0	13,22,582	14,09,292		
						Voted-Sixth-Schedule-Khasi	650	Voucher	88,301	0	15,000	0	73,301	88,301		
						Voted-Sixth-Schedule-Khasi	66	Voucher	1,730	0	0	0	1,730	1,730		
						Voted-Sixth-Schedule-Khasi	67	Voucher	11,175	0	0	0	11,175	11,175		
						Total Object Head-- 1 :				18,32,263	0	1,10,980	0	17,21,283	18,32,263	
					02. Wages	Voted-Sixth-Schedule-Khasi	2354	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
					Total Sub Head :				18,64,288	0	1,10,980	0	17,53,308	18,64,288		
					Total Minor Head 1 :				18,64,288	0	1,10,980	0	17,53,308	18,64,288		
Total Sub Major Head 0 :				18,64,288	0	1,10,980	0	17,53,308	18,64,288							
Total Major Head 2515 :				18,64,288	0	1,10,980	0	17,53,308	18,64,288							
Total of Month :				18,64,288	0	1,10,980	0	17,53,308	18,64,288							
Month of Account:		JUN/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		

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

Page No. 84
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1776	Voucher	24,039	0	0	0	24,039	24,039		
						Voted-Sixth-Schedule-Khasi	452	Voucher	2,27,709	0	9,270	0	2,18,439	2,27,709		
						Voted-Sixth-Schedule-Khasi	453	Voucher	13,917	0	0	0	13,917	13,917		
						Voted-Sixth-Schedule-Khasi	454	Voucher	14,54,411	0	1,07,930	0	13,46,481	14,54,411		
						Total Object Head-- 1 :				17,20,076	0	1,17,200	0	16,02,876	17,20,076	
					02. Wages	Voted-Sixth-Schedule-Khasi	2455	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
						Total Sub Head :				17,36,351	0	1,17,200	0	16,19,151	17,36,351	
					Total Minor Head 1 :				17,36,351	0	1,17,200	0	16,19,151	17,36,351		
					Total Sub Major Head 0 :				17,36,351	0	1,17,200	0	16,19,151	17,36,351		
Total Major Head 2515 :				17,36,351	0	1,17,200	0	16,19,151	17,36,351							
Total of Month :				17,36,351	0	1,17,200	0	16,19,151	17,36,351							
Month of Account:		JUL/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-	1005	Voucher	2,27,709	0	9,270	0	2,18,439	2,27,709		

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

Page No. 85
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2016	Voucher	447	0	0	0	447	447		
						Voted-Sixth-Schedule-Khasi	782	Voucher	1,298	0	0	0	1,298	1,298		
						Voted-Sixth-Schedule-Khasi	783	Voucher	11,622	0	0	0	11,622	11,622		
						Voted-Sixth-Schedule-Khasi	784	Voucher	14,82,011	0	1,07,930	0	13,74,081	14,82,011		
					Total Object Head-- 1 :					17,23,087	0	1,17,200	0	16,05,887	17,23,087	
					02. Wages	Voted-Sixth-Schedule-Khasi	3082	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3140	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	3165	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000
					Total Sub Head :					18,13,837	0	1,17,200	0	16,96,637	18,13,837	
					Total Minor Head 1 :					18,13,837	0	1,17,200	0	16,96,637	18,13,837	
					Total Sub Major Head 0 :					18,13,837	0	1,17,200	0	16,96,637	18,13,837	
					Total Major Head 2515 :					18,13,837	0	1,17,200	0	16,96,637	18,13,837	
					Total of Month :					18,13,837	0	1,17,200	0	16,96,637	18,13,837	
Month of Account:		AUG/2025														

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

Page No. 86
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1022	Voucher	15,23,667	0	89,370	0		14,34,297	15,23,667
							Voted-Sixth-Schedule-Khasi	682	Voucher	2,31,881	0	9,550	0		2,22,331	2,31,881
							Voted-Sixth-Schedule-Khasi	833	Voucher	12,112	0	0	0		12,112	12,112
						Total Object Head-- 1 :				17,67,660	0	98,920	0		16,68,740	17,67,660
					02. Wages		Voted-Sixth-Schedule-Khasi	2233	Voucher	16,275	0	0	0		16,275	16,275
						Total Object Head-- 2 :				16,275	0	0	0		16,275	16,275
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2232	Voucher	29,280	0	0	0		29,280	29,280
							Voted-Sixth-Schedule-Khasi	2241	Voucher	30,500	0	0	0		30,500	30,500
							Voted-Sixth-Schedule-Khasi	2901	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Khasi	2914	Voucher	9,000	0	0	0		9,000	9,000
						Total Object Head-- 11 :				78,780	0	0	0		78,780	78,780
					Total Sub Head :				18,62,715	0	98,920	0		17,63,795	18,62,715	
					Total Minor Head 1 :				18,62,715	0	98,920	0		17,63,795	18,62,715	
					Total Sub Major Head 0 :				18,62,715	0	98,920	0		17,63,795	18,62,715	
					Total Major Head 2515 :				18,62,715	0	98,920	0		17,63,795	18,62,715	
Total of Month :					18,62,715	0	98,920	0		17,63,795	18,62,715					

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

Page No. 87
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1263	Voucher	2,822	0	0	0	2,822	2,822		
						Voted-Sixth-Schedule-Khasi	1264	Voucher	29,166	0	0	0	29,166	29,166		
						Voted-Sixth-Schedule-Khasi	2185	Voucher	24,930	0	0	0	24,930	24,930		
						Voted-Sixth-Schedule-Khasi	2567	Voucher	3,021	0	0	0	3,021	3,021		
						Voted-Sixth-Schedule-Khasi	3391	Voucher	2,31,881	0	9,550	0	2,22,331	2,31,881		
						Voted-Sixth-Schedule-Khasi	3926	Voucher	15,55,854	0	84,370	0	14,71,484	15,55,854		
						Voted-Sixth-Schedule-Khasi	394	Voucher	891	0	0	0	891	891		
						Voted-Sixth-Schedule-Khasi	395	Voucher	14,99,088	0	89,370	0	14,09,718	14,99,088		
						Voted-Sixth-Schedule-Khasi	636	Voucher	2,31,881	0	9,550	0	2,22,331	2,31,881		
						Total Object Head-- 1 :				35,79,534	0	1,92,840	0	33,86,694	35,79,534	
					02. Wages	Voted-Sixth-Schedule-Khasi	1952	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					Total Sub Head :				35,95,809	0	1,92,840	0	34,02,969	35,95,809		
					Total Minor Head 1 :				35,95,809	0	1,92,840	0	34,02,969	35,95,809		
					Total Sub Major Head 0 :				35,95,809	0	1,92,840	0	34,02,969	35,95,809		
					Total Major Head 2515 :				35,95,809	0	1,92,840	0	34,02,969	35,95,809		

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

Page No. 88
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :										35,95,809	0	1,92,840		0	34,02,969	35,95,809
Month of Account:		OCT/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	795	Voucher	22,869	0	0		0	22,869	22,869
							Voted-Sixth-Schedule-Khasi	796	Voucher	53,361	0	0		0	53,361	53,361
						Total Object Head-- 1 :				76,230	0	0		0	76,230	76,230
					02. Wages		Voted-Sixth-Schedule-Khasi	329	Voucher	16,230	0	0		0	16,230	16,230
						Total Object Head-- 2 :				16,230	0	0		0	16,230	16,230
						Total Sub Head :				92,460	0	0		0	92,460	92,460
					Total Minor Head 1 :				92,460	0	0		0	92,460	92,460	
					Total Sub Major Head 0 :				92,460	0	0		0	92,460	92,460	
					Total Major Head 2515 :				92,460	0	0		0	92,460	92,460	
					Total of Month :				92,460	0	0		0	92,460	92,460	
Month of Account:		NOV/2025														
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)						

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

Page No. 89
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2526	Voucher	1,07,896	0	0	0	1,07,896	1,07,896		
						Voted-Sixth-Schedule-Khasi	2636	Voucher	73,814	0	0	0	73,814	73,814		
						Voted-Sixth-Schedule-Khasi	267	Voucher	15,28,254	0	84,370	0	14,43,884	15,28,254		
						Voted-Sixth-Schedule-Khasi	2720	Voucher	7,872	0	0	0	7,872	7,872		
						Voted-Sixth-Schedule-Khasi	98	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
						Total Object Head-- 1 :				18,77,152	0	84,370	0	17,92,782	18,77,152	
					02. Wages	Voted-Sixth-Schedule-Khasi	1466	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3341	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	3342	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000	
					Total Sub Head :				19,54,923	0	84,370	0	18,70,553	19,54,923		
					Total Minor Head 1 :				19,54,923	0	84,370	0	18,70,553	19,54,923		
					Total Sub Major Head 0 :				19,54,923	0	84,370	0	18,70,553	19,54,923		
					Total Major Head 2515 :				19,54,923	0	84,370	0	18,70,553	19,54,923		
					Total of Month :				19,54,923	0	84,370	0	18,70,553	19,54,923		

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

Page No. 90
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	3990	Voucher	18,08,511	0	84,370	0	17,24,141	18,08,511		
						Voted-Sixth-Schedule-Khasi	4025	Voucher	1,62,484	0	0	0	1,62,484	1,62,484		
						Voted-Sixth-Schedule-Khasi	825	Voucher	18,08,511	0	84,370	0	17,24,141	18,08,511		
						Voted-Sixth-Schedule-Khasi	826	Voucher	1,62,484	0	0	0	1,62,484	1,62,484		
						Total Object Head-- 1 :				39,41,990	0	1,68,740	0	37,73,250	39,41,990	
					02. Wages	Voted-Sixth-Schedule-Khasi	1624	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1599	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	1623	Voucher	34,500	0	0	0	34,500	34,500		
						Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500	
					Total Sub Head :				40,07,720	0	1,68,740	0	38,38,980	40,07,720		
					Total Minor Head 1 :				40,07,720	0	1,68,740	0	38,38,980	40,07,720		
					Total Sub Major Head 0 :				40,07,720	0	1,68,740	0	38,38,980	40,07,720		
					Total Major Head 2515 :				40,07,720	0	1,68,740	0	38,38,980	40,07,720		
					Total of Month :				40,07,720	0	1,68,740	0	38,38,980	40,07,720		
Month of Account:		JAN/2026														

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

Page No. 91
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	808	Voucher	2,898	0	0	0	0	0	2,898	2,898
					Total Object Head-- 1 :				2,898	0	0	0	2,898	2,898		
					02. Wages	Voted-Sixth-Schedule-Khasi	211	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	208	Voucher	32,000	0	0	0	32,000	32,000		
						Voted-Sixth-Schedule-Khasi	398	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 11 :				40,000	0	0	0	40,000	40,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	395	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	423	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	424	Voucher	24,000	0	0	0	24,000	24,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	
					Total Sub Head :				1,48,669	0	0	0	1,48,669	1,48,669		
					Total Minor Head 1 :				1,48,669	0	0	0	1,48,669	1,48,669		
					Total Sub Major Head 0 :				1,48,669	0	0	0	1,48,669	1,48,669		
					Total Major Head 2515 :				1,48,669	0	0	0	1,48,669	1,48,669		
					Total of Month :				1,48,669	0	0	0	1,48,669	1,48,669		

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

Page No. 92
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2475	Voucher	24,764	0	4,740	0		20,024	24,764
							Voted-Sixth-Schedule-Khasi	34	Voucher	1,64,738	0	0	0	1,64,738	1,64,738	
							Voted-Sixth-Schedule-Khasi	814	Voucher	15,58,488	0	70,060	0	14,88,428	15,58,488	
						Total Object Head-- 1 :				17,47,990	0	74,800	0	16,73,190	17,47,990	
					02. Wages		Voted-Sixth-Schedule-Khasi	1570	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1600	Voucher	9,500	0	0	0	9,500	9,500	
							Voted-Sixth-Schedule-Khasi	1987	Voucher	37,600	0	0	0	37,600	37,600	
						Total Object Head-- 11 :				47,100	0	0	0	47,100	47,100	
					Total Sub Head :					18,11,861	0	74,800	0	17,37,061	18,11,861	
					Total Minor Head 1 :					18,11,861	0	74,800	0	17,37,061	18,11,861	
					Total Sub Major Head 0 :					18,11,861	0	74,800	0	17,37,061	18,11,861	
					Total Major Head 2515 :					18,11,861	0	74,800	0	17,37,061	18,11,861	
					Total of Month :					18,11,861	0	74,800	0	17,37,061	18,11,861	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 93
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	426	Voucher	40,877	0	0	0	40,877	40,877		
						Voted-Sixth-Schedule-Khasi	480	Voucher	15,58,488	0	70,060	2,200	14,86,228	15,58,488		
						Voted-Sixth-Schedule-Khasi	481	Voucher	5,079	0	0	0	5,079	5,079		
						Voted-Sixth-Schedule-Khasi	542	Voucher	2,265	0	0	0	2,265	2,265		
						Voted-Sixth-Schedule-Khasi	543	Voucher	1,67,003	0	0	0	1,67,003	1,67,003		
						Total Object Head-- 1 :				17,73,712	0	70,060	2,200	17,01,452	17,73,712	
					02. Wages	Voted-Sixth-Schedule-Khasi	1568	Voucher	15,148	0	0	0	15,148	15,148		
						Total Object Head-- 2 :				15,148	0	0	0	15,148	15,148	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	8260	Voucher	26,275	0	0	0	26,275	26,275		
						Voted-Sixth-Schedule-Khasi	8531	Voucher	4,968	0	0	0	4,968	4,968		
						Voted-Sixth-Schedule-Khasi	8714	Voucher	65,406	0	0	0	65,406	65,406		
						Total Object Head-- 6 :				96,649	0	0	0	96,649	96,649	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3401	Voucher	32,000	0	0	0	32,000	32,000		
						Voted-Sixth-Schedule-Khasi	5535	Voucher	17,500	0	0	0	17,500	17,500		
						Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500	
					(13) Office Expenses	Voted-Sixth-	3441	Voucher	20,000	0	0	0	20,000	20,000		

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

Page No. 94
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		8507	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		8508	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		8512	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		8515	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Khasi		8517	Voucher	1,000	0	0		0	1,000	1,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
					Total Sub Head :				20,10,009	0	70,060		2,200	19,37,749	20,10,009	
					Total Minor Head 1 :				20,10,009	0	70,060		2,200	19,37,749	20,10,009	
					Total Sub Major Head 0 :				20,10,009	0	70,060		2,200	19,37,749	20,10,009	
					Total Major Head 2515 :				20,10,009	0	70,060		2,200	19,37,749	20,10,009	
Total of Month :				20,10,009	0	70,060		2,200	19,37,749	20,10,009						
Total of DDO 600006 :				2,26,71,370	0	11,39,700		2,200	2,15,29,470	2,26,71,370						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,26,71,370																

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

Page No. 95
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	2,18,15,320
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,94,521
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	96,649
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,64,880
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
							2,26,71,370

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

Page No. 96
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	766	Voucher	11,247	0	0	0	11,247	11,247		
						Voted-Sixth-Schedule-Khasi	814	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	915	Voucher	14,83,512	0	1,78,280	0	13,05,232	14,83,512		
						Total Object Head-- 1 :		15,69,579	0	1,78,280	0	13,91,299	15,69,579			
						Total Sub Head :		15,69,579	0	1,78,280	0	13,91,299	15,69,579			
						Total Minor Head 1 :		15,69,579	0	1,78,280	0	13,91,299	15,69,579			
						Total Sub Major Head 0 :		15,69,579	0	1,78,280	0	13,91,299	15,69,579			
Total Major Head 2515 :		15,69,579	0	1,78,280	0	13,91,299	15,69,579									
Total of Month :		15,69,579	0	1,78,280	0	13,91,299	15,69,579									
Month of Account:		MAY/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	1664	Voucher	1,730	0	0	0	1,730	1,730		
						Voted-Sixth-Schedule-Khasi	1665	Voucher	18,327	0	0	0	18,327	18,327		
						Voted-Sixth-Schedule-Khasi	2881	Voucher	75,924	0	0	0	75,924	75,924		
						Voted-Sixth-Schedule-Khasi	2882	Voucher	23,085	0	0	0	23,085	23,085		

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

Page No. 97
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	632	Voucher	14,37,624	0	1,73,280	0	12,64,344	14,37,624		
						Voted-Sixth-Schedule-Khasi	69	Voucher	5,811	0	0	0	5,811	5,811		
						Total Object Head-- 1 :				16,38,731	0	1,73,280	0	14,65,451	16,38,731	
						Total Sub Head :				16,38,731	0	1,73,280	0	14,65,451	16,38,731	
						Total Minor Head 1 :				16,38,731	0	1,73,280	0	14,65,451	16,38,731	
						Total Sub Major Head 0 :				16,38,731	0	1,73,280	0	14,65,451	16,38,731	
Total Major Head 2515 :				16,38,731	0	1,73,280	0	14,65,451	16,38,731							
Total of Month :				16,38,731	0	1,73,280	0	14,65,451	16,38,731							
Month of Account:		JUN/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	121	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	1777	Voucher	7,384	0	0	0	7,384	7,384		
						Voted-Sixth-Schedule-Khasi	1778	Voucher	37,264	0	0	0	37,264	37,264		
						Voted-Sixth-Schedule-Khasi	181	Voucher	13,96,025	0	1,73,280	0	12,22,745	13,96,025		

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

Page No. 98
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2160	Voucher	4,230	0	0	0	4,230	4,230		
							Voted-Sixth-Schedule-Khasi	2284	Voucher	23,403	0	0	0	23,403	23,403		
						Total Object Head-- 1 :				15,44,536	0	1,73,280	0	13,71,256	15,44,536		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2068	Voucher	33,000	0	0	0	33,000	33,000		
						Total Object Head-- 11 :				33,000	0	0	0	33,000	33,000		
						Total Sub Head :				15,77,536	0	1,73,280	0	14,04,256	15,77,536		
						Total Minor Head 1 :				15,77,536	0	1,73,280	0	14,04,256	15,77,536		
						Total Sub Major Head 0 :				15,77,536	0	1,73,280	0	14,04,256	15,77,536		
						Total Major Head 2515 :				15,77,536	0	1,73,280	0	14,04,256	15,77,536		
						Total of Month :				15,77,536	0	1,73,280	0	14,04,256	15,77,536		
Month of Account:		JUL/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	1062	Voucher	14,40,455	0	1,73,280	0	12,67,175	14,40,455		
							Voted-Sixth-Schedule-Khasi	1320	Voucher	76,230	0	0	0	76,230	76,230		
							Voted-Sixth-	2017	Voucher	23,244	0	0	0	23,244	23,244		

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

Page No. 99
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2018	Voucher	2,596	0	0	0	2,596	2,596	
					Total Object Head-- 1 :					15,42,525	0	1,73,280	0	13,69,245	15,42,525	
					02. Wages		Voted-Sixth-Schedule-Khasi	3282	Voucher	64,050	0	0	0	64,050	64,050	
					Total Object Head-- 2 :					64,050	0	0	0	64,050	64,050	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	3405	Voucher	12,000	0	0	0	12,000	12,000	
					Total Object Head-- 11 :					12,000	0	0	0	12,000	12,000	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1602	Voucher	40,000	0	0	0	40,000	40,000	
							Voted-Sixth-Schedule-Khasi	1603	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 :					16,93,575	0	1,73,280	0	15,20,295	16,93,575	
					Total Minor Head 1 :					16,93,575	0	1,73,280	0	15,20,295	16,93,575	
					Total Sub Major Head 0 :					16,93,575	0	1,73,280	0	15,20,295	16,93,575	
					Total Major Head 2515 :					16,93,575	0	1,73,280	0	15,20,295	16,93,575	
Total of Month :					16,93,575	0	1,73,280	0	15,20,295	16,93,575						
Month of Account:		AUG/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)						

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

Page No. 100
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2266	Voucher	25,118	0	0	0	25,118	25,118		
						Voted-Sixth-Schedule-Khasi	835	Voucher	14,80,071	0	1,73,690	0	13,06,381	14,80,071		
						Total Object Head-- 1 :		15,05,189	0	1,73,690	0	13,31,499	15,05,189			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2547	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 11 :		4,500	0	0	0	4,500	4,500			
						Total Sub Head :		15,09,689	0	1,73,690	0	13,35,999	15,09,689			
					Total Minor Head 1 :		15,09,689	0	1,73,690	0	13,35,999	15,09,689				
					Total Sub Major Head 0 :		15,09,689	0	1,73,690	0	13,35,999	15,09,689				
					Total Major Head 2515 :		15,09,689	0	1,73,690	0	13,35,999	15,09,689				
					Total of Month :		15,09,689	0	1,73,690	0	13,35,999	15,09,689				
Month of Account:		SEP/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	2106	Voucher	90,685	0	0	0	90,685	90,685		
						Voted-Sixth-Schedule-Khasi	2107	Voucher	29,166	0	0	0	29,166	29,166		
						Voted-Sixth-Schedule-Khasi	2108	Voucher	1,882	0	0	0	1,882	1,882		

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

Page No. 101
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2186	Voucher	35,526	1,000	0	0	34,526	34,526		
						Voted-Sixth-Schedule-Khasi	2187	Voucher	1,15,383	0	0	0	1,15,383	1,15,383		
						Voted-Sixth-Schedule-Khasi	247	Voucher	10,512	0	4,000	0	6,512	10,512		
						Voted-Sixth-Schedule-Khasi	248	Voucher	42,498	0	3,600	0	38,898	42,498		
						Voted-Sixth-Schedule-Khasi	3681	Voucher	14,62,346	0	1,81,290	0	12,81,056	14,62,346		
						Voted-Sixth-Schedule-Khasi	422	Voucher	13,44,956	0	1,73,690	0	11,71,266	13,44,956		
						Total Object Head-- 1 :		31,32,954	1,000	3,62,580	0	27,69,374	31,31,954			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2374	Voucher	33,000	0	0	0	33,000	33,000		
						Total Object Head-- 11 :		33,000	0	0	0	33,000	33,000			
					Total Sub Head :		31,65,954	1,000	3,62,580	0	28,02,374	31,64,954				
					Total Minor Head 1 :		31,65,954	1,000	3,62,580	0	28,02,374	31,64,954				
					Total Sub Major Head 0 :		31,65,954	1,000	3,62,580	0	28,02,374	31,64,954				
					Total Major Head 2515 :		31,65,954	1,000	3,62,580	0	28,02,374	31,64,954				
Total of Month :		31,65,954	1,000	3,62,580	0	28,02,374	31,64,954									
Month of Account:		OCT/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)						

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

Page No. 102
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		306	Voucher	49,772	0	0	0	0	49,772	49,772
					Total Object Head-- 2 :				49,772	0	0	0	0	49,772	49,772	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		1783	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
						Voted-Sixth-Schedule-Khasi		858	Voucher	23,446	0	0	0	0	23,446	23,446
					Total Object Head-- 6 :				1,35,946	0	0	0	0	1,35,946	1,35,946	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		562	Voucher	5,100	0	0	0	0	5,100	5,100
						Total Object Head-- 11 :				5,100	0	0	0	0	5,100	5,100
					Total Sub Head :				1,90,818	0	0	0	0	1,90,818	1,90,818	
					Total Minor Head 1 :				1,90,818	0	0	0	0	1,90,818	1,90,818	
					Total Sub Major Head 0 :				1,90,818	0	0	0	0	1,90,818	1,90,818	
Total Major Head 2515 :				1,90,818	0	0	0	0	1,90,818	1,90,818						
Total of Month :				1,90,818	0	0	0	0	1,90,818	1,90,818						
Month of Account:		NOV/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		3197	Voucher	88,860	0	0	0	0	88,860	88,860

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

Page No. 103
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	3198	Voucher	50,588	0	0	0	50,588	50,588	
							Voted-Sixth-Schedule-Khasi	3726	Voucher	66,660	0	0	0	66,660	66,660	
							Voted-Sixth-Schedule-Khasi	505	Voucher	14,62,346	0	1,81,290	0	12,81,056	14,62,346	
						Total Object Head-- 1 :				16,68,454	0	1,81,290	0	14,87,164	16,68,454	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1777	Voucher	11,400	0	0	0	11,400	11,400	
						Total Object Head-- 11 :				11,400	0	0	0	11,400	11,400	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2729	Voucher	21,000	0	0	0	21,000	21,000	
							Voted-Sixth-Schedule-Khasi	3404	Voucher	40,000	0	0	0	40,000	40,000	
						Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000	
					Total Sub Head :					17,40,854	0	1,81,290	0	15,59,564	17,40,854	
					Total Minor Head 1 :					17,40,854	0	1,81,290	0	15,59,564	17,40,854	
					Total Sub Major Head 0 :					17,40,854	0	1,81,290	0	15,59,564	17,40,854	
					Total Major Head 2515 :					17,40,854	0	1,81,290	0	15,59,564	17,40,854	
Total of Month :					17,40,854	0	1,81,290	0	15,59,564	17,40,854						
Month of Account:		DEC/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)						

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

Page No. 104
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2275	Voucher	74,457	0	9,370	0	65,087	74,457		
						Voted-Sixth-Schedule-Khasi	3252	Voucher	16,63,521	0	1,72,660	0	14,90,861	16,63,521		
						Voted-Sixth-Schedule-Khasi	811	Voucher	15,89,064	0	1,67,290	0	14,21,774	15,89,064		
						Total Object Head-- 1 :				33,27,042	0	3,49,320	0	29,77,722	33,27,042	
					02. Wages	Voted-Sixth-Schedule-Khasi	2925	Voucher	33,001	0	0	0	33,001	33,001		
						Total Object Head-- 2 :				33,001	0	0	0	33,001	33,001	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2874	Voucher	25,760	0	0	0	25,760	25,760		
						Total Object Head-- 11 :				25,760	0	0	0	25,760	25,760	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4137	Voucher	31,000	0	0	0	31,000	31,000		
						Voted-Sixth-Schedule-Khasi	4138	Voucher	58,000	0	0	0	58,000	58,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	
					Total Sub Head :				34,74,803	0	3,49,320	0	31,25,483	34,74,803		
					Total Minor Head 1 :				34,74,803	0	3,49,320	0	31,25,483	34,74,803		
					Total Sub Major Head 0 :				34,74,803	0	3,49,320	0	31,25,483	34,74,803		
					Total Major Head 2515 :				34,74,803	0	3,49,320	0	31,25,483	34,74,803		
Total of Month :				34,74,803	0	3,49,320	0	31,25,483	34,74,803							

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

Page No. 105
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	123	Voucher	37,700	0	0		0	37,700	37,700
						Total Object Head-- 11 :				37,700	0	0		0	37,700	37,700
						Total Sub Head :				37,700	0	0		0	37,700	37,700
						Total Minor Head 1 :				37,700	0	0		0	37,700	37,700
						Total Sub Major Head 0 :				37,700	0	0		0	37,700	37,700
						Total Major Head 2515 :				37,700	0	0		0	37,700	37,700
						Total of Month :				37,700	0	0		0	37,700	37,700
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2333	Voucher	39,059	0	0		0	39,059	39,059
							Voted-Sixth-Schedule-Khasi	2663	Voucher	82,600	0	15,000		0	67,600	82,600
							Voted-Sixth-Schedule-Khasi	895	Voucher	16,63,521	0	1,72,660		0	14,90,861	16,63,521
							Voted-Sixth-Schedule-Khasi	896	Voucher	3,496	0	0		0	3,496	3,496
						Total Object Head-- 1 :				17,88,676	0	1,87,660		0	16,01,016	17,88,676
					02. Wages		Voted-Sixth-	2122	Voucher	33,542	0	0		0	33,542	33,542

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

Page No. 106
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				33,542	0	0	0	0	33,542	33,542
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2330	Voucher	11,600	0	0	0	0	11,600	11,600
					Total Object Head-- 11 :				11,600	0	0	0	0	11,600	11,600	
					Total Sub Head :				18,33,818	0	1,87,660	0	0	16,46,158	18,33,818	
					Total Minor Head 1 :				18,33,818	0	1,87,660	0	0	16,46,158	18,33,818	
					Total Sub Major Head 0 :				18,33,818	0	1,87,660	0	0	16,46,158	18,33,818	
					Total Major Head 2515 :				18,33,818	0	1,87,660	0	0	16,46,158	18,33,818	
Total of Month :										18,33,818	0	1,87,660	0	0	16,46,158	18,33,818
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3388	Voucher	19,439	0	0	0	0	19,439	19,439
							Voted-Sixth-Schedule-Khasi	456	Voucher	17,49,248	0	1,87,730	0	0	15,61,518	17,49,248
							Voted-Sixth-Schedule-Khasi	6601	Voucher	5,000	0	0	0	0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	9294	Voucher	5,000	0	0	0	0	5,000	5,000
						Total Object Head-- 1 :				17,78,687	0	1,87,730	0	0	15,90,957	17,78,687

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

Page No. 107
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		4553	Voucher	15,148	0	0		0	15,148	15,148
					Total Object Head-- 2 :				15,148	0	0	0	15,148	15,148		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1613	Voucher	16,000	0	0	0	16,000	16,000	
						Voted-Sixth-Schedule-Khasi		4586	Voucher	33,700	0	0	0	33,700	33,700	
						Total Object Head-- 11 :				49,700	0	0	0	49,700	49,700	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3336	Voucher	38,000	0	0	0	38,000	38,000	
						Voted-Sixth-Schedule-Khasi		4556	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi		6602	Voucher	32,000	0	0	0	32,000	32,000	
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				19,18,535	0	1,87,730	0	17,30,805	19,18,535		
					Total Minor Head 1 :				19,18,535	0	1,87,730	0	17,30,805	19,18,535		
					Total Sub Major Head 0 :				19,18,535	0	1,87,730	0	17,30,805	19,18,535		
					Total Major Head 2515 :				19,18,535	0	1,87,730	0	17,30,805	19,18,535		
Total of Month :				19,18,535	0	1,87,730	0	17,30,805	19,18,535							
Total of DDO 600007 :				2,03,51,592	1,000	21,40,390	0	1,82,10,202	2,03,50,592							
Reconciliation Portion																

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

Page No. 108
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,03,50,592	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,94,95,373
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,95,513
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,35,946
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,23,760
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
							2,03,50,592

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

Page No. 109
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1039	Voucher	24,039	0	0	0	24,039	24,039		
						Voted-Sixth-Schedule-Khasi	767	Voucher	13,769	0	0	0	13,769	13,769		
						Voted-Sixth-Schedule-Khasi	768	Voucher	26,710	0	0	0	26,710	26,710		
						Voted-Sixth-Schedule-Khasi	815	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	916	Voucher	13,59,968	0	1,67,645	0	11,92,323	13,59,968		
						Total Object Head-- 1 :				14,99,306	0	1,67,645	0	13,31,661	14,99,306	
						Total Sub Head :				14,99,306	0	1,67,645	0	13,31,661	14,99,306	
						Total Minor Head 1 :				14,99,306	0	1,67,645	0	13,31,661	14,99,306	
						Total Sub Major Head 0 :				14,99,306	0	1,67,645	0	13,31,661	14,99,306	
						Total Major Head 2515 :				14,99,306	0	1,67,645	0	13,31,661	14,99,306	
Total of Month :				14,99,306	0	1,67,645	0	13,31,661	14,99,306							
Month of Account:		MAY/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	246	Voucher	14,00,222	0	1,67,645	0	12,32,577	14,00,222		
						Voted-Sixth-Schedule-Khasi	250	Voucher	1,935	0	0	0	1,935	1,935		

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

Page No. 110
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAY/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	251	Voucher	21,773	0	0	0	21,773	21,773		
						Voted-Sixth-Schedule-Khasi	252	Voucher	16,620	0	0	0	16,620	16,620		
						Voted-Sixth-Schedule-Khasi	536	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :		15,16,780	0	1,67,645	0	13,49,135	15,16,780			
					02. Wages	Voted-Sixth-Schedule-Khasi	2342	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 2 :		32,000	0	0	0	32,000	32,000			
					Total Sub Head :		15,48,780	0	1,67,645	0	13,81,135	15,48,780				
					Total Minor Head 1 :		15,48,780	0	1,67,645	0	13,81,135	15,48,780				
					Total Sub Major Head 0 :		15,48,780	0	1,67,645	0	13,81,135	15,48,780				
					Total Major Head 2515 :		15,48,780	0	1,67,645	0	13,81,135	15,48,780				
Total of Month :		15,48,780	0	1,67,645	0	13,81,135	15,48,780									
Month of Account:		JUN/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	122	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-	1511	Voucher	78,192	0	0	0	78,192	78,192		

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

Page No. 111
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1512	Voucher	594	0	0	0	594	594		
						Voted-Sixth-Schedule-Khasi	1513	Voucher	16,026	0	0	0	16,026	16,026		
						Voted-Sixth-Schedule-Khasi	1782	Voucher	61,078	0	0	0	61,078	61,078		
						Voted-Sixth-Schedule-Khasi	182	Voucher	14,29,652	0	1,67,645	0	12,62,007	14,29,652		
						Voted-Sixth-Schedule-Khasi	183	Voucher	12,097	0	0	0	12,097	12,097		
						Voted-Sixth-Schedule-Khasi	3036	Voucher	66,236	0	0	0	66,236	66,236		
						Total Object Head-- 1 :				17,40,105	0	1,67,645	0	15,72,460	17,40,105	
					02. Wages	Voted-Sixth-Schedule-Khasi	1908	Voucher	16,236	0	0	0	16,236	16,236		
						Total Object Head-- 2 :				16,236	0	0	0	16,236	16,236	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1111	Voucher	37,120	0	0	0	37,120	37,120		
						Total Object Head-- 11 :				37,120	0	0	0	37,120	37,120	
					Total Sub Head :				17,93,461	0	1,67,645	0	16,25,816	17,93,461		
					Total Minor Head 1 :				17,93,461	0	1,67,645	0	16,25,816	17,93,461		
					Total Sub Major Head 0 :				17,93,461	0	1,67,645	0	16,25,816	17,93,461		
					Total Major Head 2515 :				17,93,461	0	1,67,645	0	16,25,816	17,93,461		
Total of Month :				17,93,461	0	1,67,645	0	16,25,816	17,93,461							

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

Page No. 112
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1064	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	1065	Voucher	1,935	0	0	0	1,935	1,935		
						Voted-Sixth-Schedule-Khasi	1806	Voucher	14,413	0	0	0	14,413	14,413		
						Voted-Sixth-Schedule-Khasi	1808	Voucher	3,373	0	0	0	3,373	3,373		
						Voted-Sixth-Schedule-Khasi	1809	Voucher	4,146	0	0	0	4,146	4,146		
						Voted-Sixth-Schedule-Khasi	2669	Voucher	5,520	0	0	0	5,520	5,520		
						Voted-Sixth-Schedule-Khasi	679	Voucher	14,48,052	0	1,67,645	0	12,80,407	14,48,052		
						Voted-Sixth-Schedule-Khasi	748	Voucher	76,230	0	0	0	76,230	76,230		
					Total Object Head-- 1 :					15,68,669	0	1,67,645	0	14,01,024	15,68,669	
					02. Wages	Voted-Sixth-Schedule-Khasi	2032	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1685	Voucher	35,250	0	0	0	35,250	35,250		
						Total Object Head-- 11 :					35,250	0	0	0	35,250	35,250
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1154	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Khasi	1335	Voucher	40,000	0	0	0	40,000	40,000		

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

Page No. 113
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				16,94,669	0	1,67,645	0	15,27,024	16,94,669	
						Total Minor Head 1 :				16,94,669	0	1,67,645	0	15,27,024	16,94,669	
						Total Sub Major Head 0 :				16,94,669	0	1,67,645	0	15,27,024	16,94,669	
						Total Major Head 2515 :				16,94,669	0	1,67,645	0	15,27,024	16,94,669	
Total of Month :										16,94,669	0	1,67,645	0	15,27,024	16,94,669	
Month of Account:		AUG/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		2267	Voucher	12,097	0	0	0	12,097	12,097	
						Voted-Sixth-Schedule-Khasi		2381	Voucher	16,620	0	0	0	16,620	16,620	
						Voted-Sixth-Schedule-Khasi		2382	Voucher	1,188	0	0	0	1,188	1,188	
						Voted-Sixth-Schedule-Khasi		2383	Voucher	4,452	0	0	0	4,452	4,452	
						Voted-Sixth-Schedule-Khasi		683	Voucher	76,230	0	0	0	76,230	76,230	
						Voted-Sixth-Schedule-Khasi		836	Voucher	14,79,342	0	1,68,705	0	13,10,637	14,79,342	
						Total Object Head-- 1 :				15,89,929	0	1,68,705	0	14,21,224	15,89,929	

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

Page No. 114
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		2328	Voucher	16,758	0	0		0	16,758	16,758
					Total Object Head-- 2 :					16,758	0	0		0	16,758	16,758
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		2684	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-Khasi		423	Voucher	7,500	0	0		0	7,500	7,500
					Total Object Head-- 11 :					7,500	0	0		0	7,500	7,500
					Total Sub Head :					18,76,687	0	1,68,705		0	17,07,982	18,76,687
					Total Minor Head 1 :					18,76,687	0	1,68,705		0	17,07,982	18,76,687
					Total Sub Major Head 0 :					18,76,687	0	1,68,705		0	17,07,982	18,76,687
					Total Major Head 2515 :					18,76,687	0	1,68,705		0	17,07,982	18,76,687
Total of Month :										18,76,687	0	1,68,705		0	17,07,982	18,76,687
Month of Account:		SEP/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		115	Voucher	14,68,142	0	1,76,705		0	12,91,437	14,68,142
						Voted-Sixth-Schedule-Khasi		116	Voucher	18,400	0	0		0	18,400	18,400

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

Page No. 115
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1490	Voucher	1,935	0	0	0	0	0	1,935	1,935
						Voted-Sixth-Schedule-Khasi	1491	Voucher	15,000	0	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	3392	Voucher	76,230	0	0	0	0	76,230	76,230	
						Voted-Sixth-Schedule-Khasi	3929	Voucher	14,68,142	0	1,59,805	0	13,08,337	14,68,142		
						Voted-Sixth-Schedule-Khasi	3930	Voucher	12,000	0	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi	4538	Voucher	2,968	0	0	0	0	2,968	2,968	
						Voted-Sixth-Schedule-Khasi	4539	Voucher	5,935	0	0	0	0	5,935	5,935	
						Voted-Sixth-Schedule-Khasi	459	Voucher	76,230	0	0	0	0	76,230	76,230	
						Total Object Head-- 1 :				31,44,982	0	3,36,510	0	28,08,472	31,44,982	
					02. Wages	Voted-Sixth-Schedule-Khasi	1578	Voucher	16,840	0	0	0	0	16,840	16,840	
						Total Object Head-- 2 :				16,840	0	0	0	16,840	16,840	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2292	Voucher	43,920	0	0	0	0	43,920	43,920	
						Voted-Sixth-Schedule-Khasi	3075	Voucher	35,250	0	0	0	0	35,250	35,250	
						Total Object Head-- 11 :				79,170	0	0	0	79,170	79,170	
					Total Sub Head :				32,40,992	0	3,36,510	0	29,04,482	32,40,992		
					Total Minor Head 1 :											

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

Page No. 116
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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								32,40,992	0	3,36,510		0	29,04,482	32,40,992
						Total Sub Major Head 0 :				32,40,992	0	3,36,510		0	29,04,482	32,40,992
						Total Major Head 2515 :				32,40,992	0	3,36,510		0	29,04,482	32,40,992
						Total of Month :				32,40,992	0	3,36,510		0	29,04,482	32,40,992
Month of Account:		OCT/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	1006	Voucher	9,200	0	0		0	9,200	9,200
							Voted-Sixth-Schedule-Khasi	1687	Voucher	20,286	0	0		0	20,286	20,286
						Total Object Head-- 1 :				29,486	0	0		0	29,486	29,486
					02. Wages		Voted-Sixth-Schedule-Khasi	1243	Voucher	16,212	0	0		0	16,212	16,212
						Total Object Head-- 2 :				16,212	0	0		0	16,212	16,212
						Total Sub Head :				45,698	0	0		0	45,698	45,698
						Total Minor Head 1 :				45,698	0	0		0	45,698	45,698
						Total Sub Major Head 0 :				45,698	0	0		0	45,698	45,698
						Total Major Head 2515 :				45,698	0	0		0	45,698	45,698

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

Page No. 117
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :										45,698	0	0	0	45,698	45,698	
Month of Account:		NOV/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		268	Voucher	14,68,142	0	1,69,805	0	12,98,337	14,68,142	
						Voted-Sixth-Schedule-Khasi		567	Voucher	19,317	0	0	0	19,317	19,317	
						Voted-Sixth-Schedule-Khasi		99	Voucher	76,230	0	0	0	76,230	76,230	
Total Object Head-- 1 :										15,63,689	0	1,69,805	0	13,93,884	15,63,689	
					02. Wages	Voted-Sixth-Schedule-Khasi		1485	Voucher	16,760	0	0	0	16,760	16,760	
Total Object Head-- 2 :										16,760	0	0	0	16,760	16,760	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1242	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		1607	Voucher	31,000	0	0	0	31,000	31,000	
						Voted-Sixth-Schedule-Khasi		1608	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 13 :										61,000	0	0	0	61,000	61,000	
Total Sub Head :										16,48,949	0	1,69,805	0	14,79,144	16,48,949	

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

Page No. 118
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :								16,48,949		0		1,69,805 0			14,79,144		16,48,949	
										Total Sub Major Head 0 :								16,48,949		0		1,69,805 0			14,79,144		16,48,949	
										Total Major Head 2515 :								16,48,949		0		1,69,805 0			14,79,144		16,48,949	
										Total of Month :								16,48,949		0		1,69,805 0			14,79,144		16,48,949	
Month of Account:		DEC/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		1681		Voucher		71,584		0		0 0			71,584		71,584	
										Voted-Sixth-Schedule-Khasi		1682		Voucher				3,760		0		0 0			3,760		3,760	
										Voted-Sixth-Schedule-Khasi		1809		Voucher				93,188		0		0 0			93,188		93,188	
										Voted-Sixth-Schedule-Khasi		1810		Voucher				3,07,069		0		0 0			3,07,069		3,07,069	
										Voted-Sixth-Schedule-Khasi		380		Voucher				77,770		0		0 0			77,770		77,770	
										Voted-Sixth-Schedule-Khasi		3992		Voucher				87,734		0		0 0			87,734		87,734	
										Voted-Sixth-Schedule-Khasi		3993		Voucher				22,629		0		0 0			22,629		22,629	
										Voted-Sixth-Schedule-Khasi		3994		Voucher				18,92,841		0		1,62,305 0			17,30,536		18,92,841	
										Voted-Sixth-		3995		Voucher				35,266		0		0 0			35,266		35,266	

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

Page No. 119
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	4026	Voucher	77,770	0	0	0	77,770	77,770		
						Voted-Sixth-Schedule-Khasi	737	Voucher	35,266	0	0	0	35,266	35,266		
						Voted-Sixth-Schedule-Khasi	738	Voucher	16,775	0	0	0	16,775	16,775		
						Voted-Sixth-Schedule-Khasi	739	Voucher	14,98,038	0	1,69,805	0	13,28,233	14,98,038		
						Total Object Head-- 1 :				42,19,690	0	3,32,110	0	38,87,580	42,19,690	
					02. Wages	Voted-Sixth-Schedule-Khasi	1328	Voucher	16,236	0	0	0	16,236	16,236		
						Total Object Head-- 2 :				16,236	0	0	0	16,236	16,236	
						Total Sub Head :				42,35,926	0	3,32,110	0	39,03,816	42,35,926	
					Total Minor Head 1 :				42,35,926	0	3,32,110	0	39,03,816	42,35,926		
					Total Sub Major Head 0 :				42,35,926	0	3,32,110	0	39,03,816	42,35,926		
Total Major Head 2515 :				42,35,926	0	3,32,110	0	39,03,816	42,35,926							
Total of Month :				42,35,926	0	3,32,110	0	39,03,816	42,35,926							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	351	Voucher	16,796	0	0	0	16,796	16,796		

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

Page No. 120
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				16,796	0	0		0	16,796	16,796
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	355	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-Khasi	849	Voucher		50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Khasi	850	Voucher		39,000	0	0		0	39,000	39,000
					Total Object Head-- 13 :				89,000	0	0		0	89,000	89,000	
					Total Sub Head :				1,48,546	0	0		0	1,48,546	1,48,546	
					Total Minor Head 1 :				1,48,546	0	0		0	1,48,546	1,48,546	
					Total Sub Major Head 0 :				1,48,546	0	0		0	1,48,546	1,48,546	
					Total Major Head 2515 :				1,48,546	0	0		0	1,48,546	1,48,546	
Total of Month :										1,48,546	0	0		0	1,48,546	1,48,546
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2661	Voucher		78,126	0	0		0	78,126	78,126
						Voted-Sixth-Schedule-Khasi	758	Voucher		80,024	0	0		0	80,024	80,024

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

Page No. 121
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	897	Voucher	19,28,107	0	1,46,305	0		17,81,802	19,28,107
						Total Object Head-- 1 :				20,86,257	0	1,46,305	0		19,39,952	20,86,257
					02. Wages		Voted-Sixth-Schedule-Khasi	1166	Voucher	16,760	0	0	0		16,760	16,760
						Total Object Head-- 2 :				16,760	0	0	0		16,760	16,760
						Total Sub Head :				21,03,017	0	1,46,305	0		19,56,712	21,03,017
						Total Minor Head 1 :				21,03,017	0	1,46,305	0		19,56,712	21,03,017
						Total Sub Major Head 0 :				21,03,017	0	1,46,305	0		19,56,712	21,03,017
						Total Major Head 2515 :				21,03,017	0	1,46,305	0		19,56,712	21,03,017
						Total of Month :				21,03,017	0	1,46,305	0		19,56,712	21,03,017
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	400	Voucher	80,024	0	0	0		80,024	80,024
							Voted-Sixth-Schedule-Khasi	457	Voucher	1,83,961	0	0	0		1,83,961	1,83,961
							Voted-Sixth-Schedule-Khasi	459	Voucher	17,48,010	0	1,53,945	0		15,94,065	17,48,010
							Voted-Sixth-	4653	Voucher	18,000	0	0	0		18,000	18,000

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

Page No. 122
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4657	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object Head-- 1 :					20,47,995	0	1,53,945	0	18,94,050	20,47,995	
					02. Wages	Voted-Sixth-Schedule-Khasi	1171	Voucher	15,160	0	0	0	15,160	15,160		
					Total Object Head-- 2 :					15,160	0	0	0	15,160	15,160	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	8914	Voucher	4,22,418	0	0	0	4,22,418	4,22,418		
						Voted-Sixth-Schedule-Khasi	8933	Voucher	70,093	0	0	0	70,093	70,093		
						Voted-Sixth-Schedule-Khasi	8939	Voucher	1,17,735	0	0	0	1,17,735	1,17,735		
					Total Object Head-- 6 :					6,10,246	0	0	0	6,10,246	6,10,246	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3070	Voucher	35,250	0	0	0	35,250	35,250		
						Voted-Sixth-Schedule-Khasi	4600	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 11 :					42,750	0	0	0	42,750	42,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1263	Voucher	43,000	0	0	0	43,000	43,000		
						Voted-Sixth-Schedule-Khasi	8157	Voucher	32,000	0	0	0	32,000	32,000		
					Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000	
					Total Sub Head :					27,91,151	0	1,53,945	0	26,37,206	27,91,151	
					Total Minor Head 1 :					27,91,151	0	1,53,945	0	26,37,206	27,91,151	

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

Page No. 123
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00						Total Sub Major Head	0 :			27,91,151	0	1,53,945		0	26,37,206	27,91,151
							Total Major Head	2515 :			27,91,151	0	1,53,945		0	26,37,206	27,91,151
							Total of Month	:			27,91,151	0	1,53,945		0	26,37,206	27,91,151
							Total of DDO	600008 :			2,26,27,182	0	19,77,960		0	2,06,49,222	2,26,27,182
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,26,27,182
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi							2,10,06,888
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							1,95,508
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							8,72,746
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							2,52,040
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							3,00,000
																	2,26,27,182

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

Page No. 124
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1286	Voucher	2,400	0	0	0	2,400	2,400	
						Voted-Sixth-Schedule-Khasi	769	Voucher	7,819	0	0	0	7,819	7,819	
						Voted-Sixth-Schedule-Khasi	816	Voucher	1,44,842	0	9,270	0	1,35,572	1,44,842	
						Voted-Sixth-Schedule-Khasi	917	Voucher	15,63,894	0	1,77,520	0	13,86,374	15,63,894	
						Total Object Head-- 1 :			17,18,955	0	1,86,790	0	15,32,165	17,18,955	
						Total Sub Head :			17,18,955	0	1,86,790	0	15,32,165	17,18,955	
						Total Minor Head 1 :			17,18,955	0	1,86,790	0	15,32,165	17,18,955	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1572	Challan	-1,25,257	0	0	0	-1,25,257	-1,25,257	
						Total Object Head-- 70 :			-1,25,257	0	0	0	-1,25,257	-1,25,257	
						Total Sub Head :			-1,25,257	0	0	0	-1,25,257	-1,25,257	
						Total Minor Head 911 :			-1,25,257	0	0	0	-1,25,257	-1,25,257	
						Total Sub Major Head 0 :			15,93,698	0	1,86,790	0	14,06,908	15,93,698	
						Total Major Head 2515 :			15,93,698	0	1,86,790	0	14,06,908	15,93,698	
Total of Month :								15,93,698	0	1,86,790	0	14,06,908	15,93,698		
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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

Page No. 125
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2007	Voucher	28,673	0	8,770	0	19,903	28,673		
						Voted-Sixth-Schedule-Khasi	2436	Voucher	35,775	0	0	0	35,775	35,775		
						Voted-Sixth-Schedule-Khasi	2437	Voucher	84,276	0	0	0	84,276	84,276		
						Voted-Sixth-Schedule-Khasi	248	Voucher	16,04,106	0	1,77,520	0	14,26,586	16,04,106		
						Voted-Sixth-Schedule-Khasi	249	Voucher	3,910	0	0	0	3,910	3,910		
						Voted-Sixth-Schedule-Khasi	2642	Voucher	8,343	0	0	0	8,343	8,343		
						Voted-Sixth-Schedule-Khasi	41	Voucher	1,47,623	0	9,270	0	1,38,353	1,47,623		
						Total Object Head-- 1 :			19,12,706	0	1,95,560	0	17,17,146	19,12,706		
						Total Sub Head :			19,12,706	0	1,95,560	0	17,17,146	19,12,706		
						Total Minor Head 1 :			19,12,706	0	1,95,560	0	17,17,146	19,12,706		
						Total Sub Major Head 0 :			19,12,706	0	1,95,560	0	17,17,146	19,12,706		
Total Major Head 2515 :			19,12,706	0	1,95,560	0	17,17,146	19,12,706								
Total of Month :			19,12,706	0	1,95,560	0	17,17,146	19,12,706								
Month of Account:		JUN/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		

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

Page No. 126
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	16,57,314	0	1,86,290	0	14,71,024	16,57,314		
						Voted-Sixth-Schedule-Khasi	3037	Voucher	3,393	0	0	0	3,393	3,393		
						Voted-Sixth-Schedule-Khasi	3038	Voucher	4,301	0	0	0	4,301	4,301		
						Voted-Sixth-Schedule-Khasi	3039	Voucher	7,428	0	0	0	7,428	7,428		
						Voted-Sixth-Schedule-Khasi	360	Voucher	1,47,623	0	9,270	0	1,38,353	1,47,623		
						Total Object Head-- 1 :				18,20,059	0	1,95,560	0	16,24,499	18,20,059	
					02. Wages	Voted-Sixth-Schedule-Khasi	2020	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2430	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 :				19,27,084	0	1,95,560	0	17,31,524	19,27,084		
					Total Minor Head 1 :				19,27,084	0	1,95,560	0	17,31,524	19,27,084		
					Total Sub Major Head 0 :				19,27,084	0	1,95,560	0	17,31,524	19,27,084		
					Total Major Head 2515 :				19,27,084	0	1,95,560	0	17,31,524	19,27,084		
Total of Month :				19,27,084	0	1,95,560	0	17,31,524	19,27,084							
Month of Account:		JUL/2025														

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

Page No. 127
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1321	Voucher	16,67,434	0	1,86,290	0	14,81,144	16,67,434		
						Voted-Sixth-Schedule-Khasi	681	Voucher	1,47,623	0	9,270	0	1,38,353	1,47,623		
						Total Object Head-- 1 :				18,15,057	0	1,95,560	0	16,19,497	18,15,057	
						Total Sub Head :				18,15,057	0	1,95,560	0	16,19,497	18,15,057	
						Total Minor Head 1 :				18,15,057	0	1,95,560	0	16,19,497	18,15,057	
						Total Sub Major Head 0 :				18,15,057	0	1,95,560	0	16,19,497	18,15,057	
						Total Major Head 2515 :				18,15,057	0	1,95,560	0	16,19,497	18,15,057	
Total of Month :										18,15,057	0	1,95,560	0	16,19,497	18,15,057	
Month of Account:		AUG/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	2071	Voucher	4,301	0	0	0	4,301	4,301		
						Voted-Sixth-Schedule-Khasi	684	Voucher	1,51,795	0	9,550	0	1,42,245	1,51,795		
						Voted-Sixth-Schedule-Khasi	838	Voucher	16,97,690	0	1,72,090	0	15,25,600	16,97,690		
						Voted-Sixth-Schedule-Khasi	839	Voucher	7,037	0	0	0	7,037	7,037		
						Total Object Head-- 1 :										

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

Page No. 128
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					18,60,823	0	1,81,640	0		16,79,183	18,60,823
Total Sub Head :										18,60,823	0	1,81,640	0		16,79,183	18,60,823
Total Minor Head 1 :										18,60,823	0	1,81,640	0		16,79,183	18,60,823
Total Sub Major Head 0 :										18,60,823	0	1,81,640	0		16,79,183	18,60,823
Total Major Head 2515 :										18,60,823	0	1,81,640	0		16,79,183	18,60,823
Total of Month :										18,60,823	0	1,81,640	0		16,79,183	18,60,823
Month of Account:		SEP/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	118	Voucher	17,09,810	0	1,72,090	0		15,37,720	17,09,810
							Voted-Sixth-Schedule-Khasi	3393	Voucher	1,51,795	0	9,550	0		1,42,245	1,51,795
							Voted-Sixth-Schedule-Khasi	3932	Voucher	6,868	0	0	0		6,868	6,868
							Voted-Sixth-Schedule-Khasi	3933	Voucher	16,97,690	0	1,72,090	0		15,25,600	16,97,690
							Voted-Sixth-Schedule-Khasi	460	Voucher	1,51,795	0	9,550	0		1,42,245	1,51,795
Total Object Head-- 1 :										37,17,958	0	3,63,280	0		33,54,678	37,17,958
					02. Wages		Voted-Sixth-	1727	Voucher	48,796	0	0	0		48,796	48,796

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

Page No. 129
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				48,796	0	0	0	48,796	48,796	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1576	Voucher	30,160	0	0	0	30,160	30,160		
						Voted-Sixth-Schedule-Khasi	4329	Voucher	84,000	0	0	0	84,000	84,000		
						Voted-Sixth-Schedule-Khasi	4381	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :				1,29,160	0	0	0	1,29,160	1,29,160		
					Total Sub Head :				38,95,914	0	3,63,280	0	35,32,634	38,95,914		
					Total Minor Head 1 :				38,95,914	0	3,63,280	0	35,32,634	38,95,914		
					Total Sub Major Head 0 :				38,95,914	0	3,63,280	0	35,32,634	38,95,914		
					Total Major Head 2515 :				38,95,914	0	3,63,280	0	35,32,634	38,95,914		
					Total of Month :				38,95,914	0	3,63,280	0	35,32,634	38,95,914		
Month of Account:		NOV/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	100	Voucher	1,51,795	0	9,550	0	1,42,245	1,51,795		
						Voted-Sixth-Schedule-Khasi	101	Voucher	16,97,690	0	1,62,090	0	15,35,600	16,97,690		
						Total Object Head-- 1 :				18,49,485	0	1,71,640	0	16,77,845	18,49,485	

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

Page No. 130
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2723	Voucher	61,000	0	0	0		61,000	61,000
Total Object Head-- 13 :										61,000	0	0	0		61,000	61,000
Total Sub Head :										19,10,485	0	1,71,640	0		17,38,845	19,10,485
Total Minor Head 1 :										19,10,485	0	1,71,640	0		17,38,845	19,10,485
Total Sub Major Head 0 :										19,10,485	0	1,71,640	0		17,38,845	19,10,485
Total Major Head 2515 :										19,10,485	0	1,71,640	0		17,38,845	19,10,485
Total of Month :										19,10,485	0	1,71,640	0		17,38,845	19,10,485
Month of Account:		DEC/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	1276	Voucher	80,040	0	0	0		80,040	80,040
							Voted-Sixth-Schedule-Khasi	1302	Voucher	7,640	0	0	0		7,640	7,640
							Voted-Sixth-Schedule-Khasi	2362	Voucher	2,23,618	0	13,000	0		2,10,618	2,23,618
							Voted-Sixth-Schedule-Khasi	2363	Voucher	1,80,408	0	0	0		1,80,408	1,80,408
							Voted-Sixth-Schedule-Khasi	2364	Voucher	58,957	0	0	0		58,957	58,957
							Voted-Sixth-Schedule-Khasi	2366	Voucher	2,775	0	0	0		2,775	2,775

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

Page No. 131
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	3388	Voucher	19,98,344	0	1,70,090	0	18,28,254	19,98,344	
							Voted-Sixth-Schedule-Khasi	381	Voucher	1,54,305	0	9,550	0	1,44,755	1,54,305	
							Voted-Sixth-Schedule-Khasi	4030	Voucher	1,37,182	0	0	0	1,37,182	1,37,182	
							Voted-Sixth-Schedule-Khasi	4059	Voucher	1,54,305	0	9,550	0	1,44,755	1,54,305	
							Voted-Sixth-Schedule-Khasi	741	Voucher	17,31,500	0	1,52,090	0	15,79,410	17,31,500	
						Total Object Head-- 1 :				47,29,074	0	3,54,280	0	43,74,794	47,29,074	
					02. Wages		Voted-Sixth-Schedule-Khasi	1246	Voucher	49,772	0	0	0	49,772	49,772	
						Total Object Head-- 2 :				49,772	0	0	0	49,772	49,772	
					Total Sub Head :				47,78,846	0	3,54,280	0	44,24,566	47,78,846		
					Total Minor Head 1 :				47,78,846	0	3,54,280	0	44,24,566	47,78,846		
					Total Sub Major Head 0 :				47,78,846	0	3,54,280	0	44,24,566	47,78,846		
					Total Major Head 2515 :				47,78,846	0	3,54,280	0	44,24,566	47,78,846		
Total of Month :					47,78,846	0	3,54,280	0	44,24,566	47,78,846						
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 132
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	716	Voucher	10,184	0	0	0	10,184	10,184		
						Total Object Head-- 1 :				10,184	0	0	0	10,184	10,184	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	483	Voucher	89,000	0	0	0	89,000	89,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	
					Total Sub Head :				99,184	0	0	0	99,184	99,184		
					Total Minor Head 1 :				99,184	0	0	0	99,184	99,184		
					Total Sub Major Head 0 :				99,184	0	0	0	99,184	99,184		
					Total Major Head 2515 :				99,184	0	0	0	99,184	99,184		
Total of Month :									99,184	0	0	0	99,184	99,184		
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2476	Voucher	45,102	0	0	0	45,102	45,102		
						Voted-Sixth-Schedule-Khasi	715	Voucher	36,644	0	10,000	0	26,644	36,644		
						Voted-Sixth-Schedule-Khasi	716	Voucher	49,966	0	0	0	49,966	49,966		
						Voted-Sixth-Schedule-Khasi	717	Voucher	19,22,698	0	1,70,650	0	17,52,048	19,22,698		

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

Page No. 133
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	797	Voucher	1,54,305	0	9,550	0	1,44,755	1,54,305		
					Total Object Head-- 1 :				22,08,715	0	1,90,200	0	20,18,515	22,08,715		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2857	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000		
					Total Sub Head :				22,23,715	0	1,90,200	0	20,33,515	22,23,715		
					Total Minor Head 1 :				22,23,715	0	1,90,200	0	20,33,515	22,23,715		
					Total Sub Major Head 0 :				22,23,715	0	1,90,200	0	20,33,515	22,23,715		
Total Major Head 2515 :				22,23,715	0	1,90,200	0	20,33,515	22,23,715							
Total of Month :				22,23,715	0	1,90,200	0	20,33,515	22,23,715							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2259	Voucher	97,415	0	5,650	0	91,765	97,415		
					Voted-Sixth-Schedule-Khasi	2778	Voucher	58,290	0	11,000	0	47,290	58,290			
					Voted-Sixth-Schedule-Khasi	2779	Voucher	1,04,924	0	0	0	1,04,924	1,04,924			
					Voted-Sixth-	427	Voucher	19,74,749	0	1,75,000	0	17,99,749	19,74,749			

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

Page No. 134
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600009 B.D.O.Myllem Dev. Block 5th Mile Upper Shillong (Ord) Shillong															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		8435	Voucher	5,000	0	0	0		5,000	5,000
					Total Object Head-- 1 :						22,40,378	0	1,91,650	0	20,48,728	22,40,378	
					02. Wages		Voted-Sixth-Schedule-Khasi		1998	Voucher	49,772	0	0	0	49,772	49,772	
					Total Object Head-- 2 :						49,772	0	0	0	49,772	49,772	
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi		8453	Voucher	48,008	0	0	0	48,008	48,008	
							Voted-Sixth-Schedule-Khasi		8454	Voucher	1,35,373	0	0	0	1,35,373	1,35,373	
							Voted-Sixth-Schedule-Khasi		8456	Voucher	16,656	0	0	0	16,656	16,656	
						Total Object Head-- 6 :						2,00,037	0	0	0	2,00,037	2,00,037
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		1220	Voucher	84,000	0	0	0	84,000	84,000	
						Total Object Head-- 11 :						84,000	0	0	0	84,000	84,000
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2034	Voucher	43,000	0	0	0	43,000	43,000	
							Voted-Sixth-Schedule-Khasi		8434	Voucher	32,000	0	0	0	32,000	32,000	
						Total Object Head-- 13 :						75,000	0	0	0	75,000	75,000
					Total Sub Head :						26,49,187	0	1,91,650	0	24,57,537	26,49,187	
					Total Minor Head 1 :						26,49,187	0	1,91,650	0	24,57,537	26,49,187	
					Total Sub Major Head 0 :						26,49,187	0	1,91,650	0	24,57,537	26,49,187	

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

Page No. 135
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2515							Total Major Head	2515 :			26,49,187	0	1,91,650		0	24,57,537	26,49,187
							Total of Month	:			26,49,187	0	1,91,650		0	24,57,537	26,49,187
							Total of DDO	600009 :			2,46,66,699	0	22,26,160		0	2,24,40,539	2,46,66,699
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,46,66,699
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							2,38,83,394
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							1,80,365
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							2,00,037
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							2,28,160
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							-1,25,257
																	2,46,66,699

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

Page No. 136
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	770	Voucher	23,828	0	0	0	23,828	23,828		
						Voted-Sixth-Schedule-Khasi	771	Voucher	3,82,616	0	19,670	0	3,62,946	3,82,616		
						Voted-Sixth-Schedule-Khasi	817	Voucher	77,170	0	0	0	77,170	77,170		
						Total Object Head-- 1 :				4,83,614	0	19,670	0	4,63,944	4,83,614	
						Total Sub Head :				4,83,614	0	19,670	0	4,63,944	4,83,614	
						Total Minor Head 1 :				4,83,614	0	19,670	0	4,63,944	4,83,614	
						Total Sub Major Head 0 :				4,83,614	0	19,670	0	4,63,944	4,83,614	
						Total Major Head 2515 :				4,83,614	0	19,670	0	4,63,944	4,83,614	
						Total of Month :				4,83,614	0	19,670	0	4,63,944	4,83,614	
						Month of Account:		MAY/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	214	Voucher	78,580	0	0	0	78,580	78,580		
						Voted-Sixth-Schedule-Khasi	2441	Voucher	20,979	0	0	0	20,979	20,979		
						Voted-Sixth-Schedule-Khasi	2442	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-	315	Voucher	3,665	0	0	0	3,665	3,665		

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

Page No. 137
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	633	Voucher	11,175	0	0	0	11,175	11,175		
						Voted-Sixth-Schedule-Khasi	634	Voucher	4,04,609	0	19,670	0	3,84,939	4,04,609		
						Total Object Head-- 1 :				5,23,238	0	19,670	0	5,03,568	5,23,238	
						Total Sub Head :				5,23,238	0	19,670	0	5,03,568	5,23,238	
						Total Minor Head 1 :				5,23,238	0	19,670	0	5,03,568	5,23,238	
						Total Sub Major Head 0 :				5,23,238	0	19,670	0	5,03,568	5,23,238	
						Total Major Head 2515 :				5,23,238	0	19,670	0	5,03,568	5,23,238	
Total of Month :										5,23,238	0	19,670	0	5,03,568	5,23,238	
Month of Account:		JUN/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	113	Voucher	3,89,609	0	19,670	0	3,69,939	3,89,609		
						Voted-Sixth-Schedule-Khasi	1773	Voucher	23,344	0	0	0	23,344	23,344		
						Voted-Sixth-Schedule-Khasi	1774	Voucher	1,341	0	0	0	1,341	1,341		
						Voted-Sixth-Schedule-Khasi	822	Voucher	78,580	0	0	0	78,580	78,580		
						Total Object Head-- 1 :										

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

Page No. 138
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					4,92,874	0	19,670		0	4,73,204	4,92,874
Total Sub Head :										4,92,874	0	19,670		0	4,73,204	4,92,874
Total Minor Head 1 :										4,92,874	0	19,670		0	4,73,204	4,92,874
Total Sub Major Head 0 :										4,92,874	0	19,670		0	4,73,204	4,92,874
Total Major Head 2515 :										4,92,874	0	19,670		0	4,73,204	4,92,874
Total of Month :										4,92,874	0	19,670		0	4,73,204	4,92,874
Month of Account:		JUL/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	2264	Voucher	3,233	0	0		0	3,233	3,233
							Voted-Sixth-Schedule-Khasi	2265	Voucher	26,622	0	0		0	26,622	26,622
							Voted-Sixth-Schedule-Khasi	682	Voucher	3,89,609	0	19,670		0	3,69,939	3,89,609
							Voted-Sixth-Schedule-Khasi	683	Voucher	78,580	0	0		0	78,580	78,580
Total Object Head-- 1 :										4,98,044	0	19,670		0	4,78,374	4,98,044
Total Sub Head :										4,98,044	0	19,670		0	4,78,374	4,98,044
Total Minor Head 1 :										4,98,044	0	19,670		0	4,78,374	4,98,044

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

Page No. 139
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				4,98,044	0	19,670		0	4,78,374	4,98,044
						Total Major Head 2515 :				4,98,044	0	19,670		0	4,78,374	4,98,044
						Total of Month :				4,98,044	0	19,670		0	4,78,374	4,98,044
Month of Account:		AUG/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		2072	Voucher	12,559	0	0		0	12,559	12,559
						Voted-Sixth-Schedule-Khasi		557	Voucher	12,097	0	0		0	12,097	12,097
						Voted-Sixth-Schedule-Khasi		656	Voucher	78,580	0	0		0	78,580	78,580
						Voted-Sixth-Schedule-Khasi		974	Voucher	3,98,230	0	19,960		0	3,78,270	3,98,230
						Total Object Head-- 1 :				5,01,466	0	19,960		0	4,81,506	5,01,466
					02. Wages	Voted-Sixth-Schedule-Khasi		1916	Voucher	52,500	0	0		0	52,500	52,500
						Total Object Head-- 2 :				52,500	0	0		0	52,500	52,500
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1954	Voucher	37,500	0	0		0	37,500	37,500
						Voted-Sixth-Schedule-Khasi		1955	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-		2548	Voucher	20,000	0	0		0	20,000	20,000

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

Page No. 140
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				65,000	0	0	0	0	65,000	65,000
						Total Sub Head :				6,18,966	0	19,960	0	5,99,006	6,18,966	
						Total Minor Head 1 :				6,18,966	0	19,960	0	5,99,006	6,18,966	
						Total Sub Major Head 0 :				6,18,966	0	19,960	0	5,99,006	6,18,966	
						Total Major Head 2515 :				6,18,966	0	19,960	0	5,99,006	6,18,966	
Total of Month :							6,18,966	0	19,960	0	5,99,006	6,18,966				
Month of Account:		SEP/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	232	Voucher	3,98,230	0	19,960	0	3,78,270	3,98,230		
						Voted-Sixth-Schedule-Khasi	338	Voucher	78,580	0	0	0	78,580	78,580		
						Voted-Sixth-Schedule-Khasi	3548	Voucher	3,98,230	0	19,960	0	3,78,270	3,98,230		
						Voted-Sixth-Schedule-Khasi	3580	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Khasi	3759	Voucher	78,580	0	0	0	78,580	78,580		
						Voted-Sixth-Schedule-Khasi	423	Voucher	1,935	0	0	0	1,935	1,935		
						Voted-Sixth-Schedule-Khasi	424	Voucher	15,000	0	0	0	15,000	15,000		

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

Page No. 141
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				9,82,555	0	39,920	0	9,42,635	9,82,555	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2006	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :				9,92,555	0	39,920	0	9,52,635	9,92,555		
					Total Minor Head 1 :				9,92,555	0	39,920	0	9,52,635	9,92,555		
					Total Sub Major Head 0 :				9,92,555	0	39,920	0	9,52,635	9,92,555		
					Total Major Head 2515 :				9,92,555	0	39,920	0	9,52,635	9,92,555		
Total of Month :										9,92,555	0	39,920	0	9,52,635	9,92,555	
Month of Account:		NOV/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	2117	Voucher	28,412	0	0	0	28,412	28,412		
						Voted-Sixth-Schedule-Khasi	2118	Voucher	7,742	0	0	0	7,742	7,742		
						Voted-Sixth-Schedule-Khasi	2119	Voucher	17,073	0	0	0	17,073	17,073		
						Voted-Sixth-Schedule-Khasi	569	Voucher	3,98,230	0	19,960	0	3,78,270	3,98,230		
						Voted-Sixth-Schedule-Khasi	601	Voucher	78,580	0	0	0	78,580	78,580		

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

Page No. 142
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :				5,30,037	0	19,960	0		5,10,077	5,30,037
					02. Wages	Voted-Sixth-Schedule-Khasi	3204	Voucher	44,362	0	0	0	44,362	44,362		
					Total Object Head-- 2 :				44,362	0	0	0	44,362	44,362		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3484	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	3485	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	3532	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	3573	Voucher	39,000	0	0	0	39,000	39,000		
					Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000		
					Total Sub Head :				6,35,399	0	19,960	0	6,15,439	6,35,399		
					Total Minor Head 1 :				6,35,399	0	19,960	0	6,15,439	6,35,399		
					Total Sub Major Head 0 :				6,35,399	0	19,960	0	6,15,439	6,35,399		
Total Major Head 2515 :				6,35,399	0	19,960	0	6,15,439	6,35,399							
Total of Month :				6,35,399	0	19,960	0	6,15,439	6,35,399							
Month of Account:		DEC/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		

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

Page No. 143
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		1261	Voucher	19,280	0	0		0	19,280	19,280
						Voted-Sixth-Schedule-Khasi		1262	Voucher	3,760	0	0		0	3,760	3,760
						Voted-Sixth-Schedule-Khasi		28	Voucher	4,42,296	0	19,960		0	4,22,336	4,42,296
						Voted-Sixth-Schedule-Khasi		3997	Voucher	25,926	0	0		0	25,926	25,926
						Voted-Sixth-Schedule-Khasi		3998	Voucher	4,42,296	0	19,960		0	4,22,336	4,42,296
						Voted-Sixth-Schedule-Khasi		3999	Voucher	80,120	0	0		0	80,120	80,120
						Voted-Sixth-Schedule-Khasi		4000	Voucher	39,665	0	0		0	39,665	39,665
						Voted-Sixth-Schedule-Khasi		780	Voucher	80,120	0	0		0	80,120	80,120
						Total Object Head-- 1 :				11,33,463	0	39,920		0	10,93,543	11,33,463
						Total Sub Head :				11,33,463	0	39,920		0	10,93,543	11,33,463
						Total Minor Head 1 :				11,33,463	0	39,920		0	10,93,543	11,33,463
Total Sub Major Head 0 :				11,33,463	0	39,920		0	10,93,543	11,33,463						
Total Major Head 2515 :				11,33,463	0	39,920		0	10,93,543	11,33,463						
Total of Month :				11,33,463	0	39,920		0	10,93,543	11,33,463						
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 144
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	1157	Voucher	7,357	0	0	0	0	7,357	7,357
					Total Object Head-- 11 :					7,357	0	0	0	0	7,357	7,357
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	897	Voucher	40,000	0	0	0	0	40,000	40,000
							Voted-Sixth-Schedule-Khasi	898	Voucher	19,000	0	0	0	0	19,000	19,000
							Voted-Sixth-Schedule-Khasi	899	Voucher	10,000	0	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	986	Voucher	20,000	0	0	0	0	20,000	20,000
						Total Object Head-- 13 :					89,000	0	0	0	0	89,000
					Total Sub Head :					96,357	0	0	0	0	96,357	96,357
					Total Minor Head 1 :					96,357	0	0	0	0	96,357	96,357
					Total Sub Major Head 0 :					96,357	0	0	0	0	96,357	96,357
Total Major Head 2515 :					96,357	0	0	0	0	96,357	96,357					
Total of Month :										96,357	0	0	0	0	96,357	96,357
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	2379	Voucher	2,324	0	0	0	0	2,324	2,324

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

Page No. 145
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2380	Voucher	4,997	0	0	0	4,997	4,997		
						Voted-Sixth-Schedule-Khasi	2648	Voucher	2,416	0	0	0	2,416	2,416		
						Voted-Sixth-Schedule-Khasi	718	Voucher	4,42,296	0	19,960	0	4,22,336	4,42,296		
						Voted-Sixth-Schedule-Khasi	798	Voucher	80,120	0	0	0	80,120	80,120		
						Total Object Head-- 1 :				5,32,153	0	19,960	0	5,12,193	5,32,153	
					02. Wages	Voted-Sixth-Schedule-Khasi	2563	Voucher	37,329	0	0	0	37,329	37,329		
						Total Object Head-- 2 :				37,329	0	0	0	37,329	37,329	
						Total Sub Head :				5,69,482	0	19,960	0	5,49,522	5,69,482	
					Total Minor Head 1 :				5,69,482	0	19,960	0	5,49,522	5,69,482		
					Total Sub Major Head 0 :				5,69,482	0	19,960	0	5,49,522	5,69,482		
Total Major Head 2515 :				5,69,482	0	19,960	0	5,49,522	5,69,482							
Total of Month :				5,69,482	0	19,960	0	5,49,522	5,69,482							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	1589	Voucher	23,359	0	0	0	23,359	23,359		

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

Page No. 146
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	574	Voucher	4,75,696	0	19,960	0	4,55,736	4,75,696		
						Voted-Sixth-Schedule-Khasi	575	Voucher	82,444	0	0	0	82,444	82,444		
						Total Object Head-- 1 :				5,81,499	0	19,960	0	5,61,539	5,81,499	
						02. Wages	Voted-Sixth-Schedule-Khasi	4534	Voucher	42,198	0	0	0	42,198	42,198	
					Voted-Sixth-Schedule-Khasi		8149	Voucher	18,935	0	0	0	18,935	18,935		
					Total Object Head-- 2 :				61,133	0	0	0	61,133	61,133		
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	7142	Voucher	77,122	0	0	0	77,122	77,122	
						Voted-Sixth-Schedule-Khasi	8678	Voucher	36,025	0	0	0	36,025	36,025		
						Total Object Head-- 6 :				1,13,147	0	0	0	1,13,147	1,13,147	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5147	Voucher	3,600	0	0	0	3,600	3,600	
					Voted-Sixth-Schedule-Khasi		5536	Voucher	7,518	0	0	0	7,518	7,518		
					Total Object Head-- 11 :				11,118	0	0	0	11,118	11,118		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1601	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Khasi	1602	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1636	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	8261	Voucher	25,000	0	0	0	25,000	25,000		

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

Page No. 147
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	8262	Voucher	7,000	0	0		0	7,000	7,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				8,41,897	0	19,960		0	8,21,937	8,41,897
						Total Minor Head 1 :				8,41,897	0	19,960		0	8,21,937	8,41,897
						Total Sub Major Head 0 :				8,41,897	0	19,960		0	8,21,937	8,41,897
						Total Major Head 2515 :				8,41,897	0	19,960		0	8,21,937	8,41,897
						Total of Month :				8,41,897	0	19,960		0	8,21,937	8,41,897
						Total of DDO 600010 :				68,85,889	0	2,38,360		0	66,47,529	68,85,889
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																68,85,889
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							62,58,943
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							1,95,324
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							1,13,147
			(05) Stage-Ii Block Offices				(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi							

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

Page No. 148
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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			
<u>Summary of DDO wise expenditure</u>							
2515	00	1		0	Conveyance Allowances	18,475	
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
						68,85,889	

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

Page No. 149
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	772	Voucher	12,545	0	0	0	12,545	12,545				
						Voted-Sixth-Schedule-Khasi	773	Voucher	2,53,295	0	19,130	0	2,34,165	2,53,295				
						Voted-Sixth-Schedule-Khasi	774	Voucher	14,465	0	0	0	14,465	14,465				
						Total Object Head-- 1 :		2,80,305	0	19,130	0	2,61,175	2,80,305					
					02. Wages			Voted-Sixth-Schedule-Khasi	1598	Voucher	11,256	0	0	0	11,256	11,256		
								Total Object Head-- 2 :		11,256	0	0	0	11,256	11,256			
								Total Sub Head :		2,91,561	0	19,130	0	2,72,431	2,91,561			
					Total Minor Head 1 :			2,91,561	0	19,130	0	2,72,431	2,91,561					
					Total Sub Major Head 0 :			2,91,561	0	19,130	0	2,72,431	2,91,561					
					Total Major Head 2515 :			2,91,561	0	19,130	0	2,72,431	2,91,561					
Total of Month :					2,91,561			0	19,130	0	2,72,431	2,91,561						
Month of Account:		MAY/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	1977	Voucher	18,081	0	0	0	18,081	18,081				
						Voted-Sixth-	635	Voucher	3,48,131	0	24,630	0	3,23,501	3,48,131				

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

Page No. 150
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	636	Voucher	15,000	0	0		0	15,000	15,000
Total Object Head-- 1 :										3,81,212	0	24,630		0	3,56,582	3,81,212
Total Sub Head :										3,81,212	0	24,630		0	3,56,582	3,81,212
Total Minor Head 1 :										3,81,212	0	24,630		0	3,56,582	3,81,212
Total Sub Major Head 0 :										3,81,212	0	24,630		0	3,56,582	3,81,212
Total Major Head 2515 :										3,81,212	0	24,630		0	3,56,582	3,81,212
Total of Month :										3,81,212	0	24,630		0	3,56,582	3,81,212
Month of Account:		JUN/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	1339	Voucher	3,76,729	0	24,630		0	3,52,099	3,76,729
							Voted-Sixth-Schedule-Khasi	1340	Voucher	4,201	0	0		0	4,201	4,201
							Voted-Sixth-Schedule-Khasi	1341	Voucher	10,815	0	0		0	10,815	10,815
							Voted-Sixth-Schedule-Khasi	3040	Voucher	14,032	0	0		0	14,032	14,032
							Voted-Sixth-Schedule-Khasi	3041	Voucher	1,298	0	0		0	1,298	1,298
Total Object Head-- 1 :																

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

Page No. 151
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					4,07,075	0	24,630	0		3,82,445	4,07,075
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3178	Voucher	46,000	0	0	0	46,000	46,000		
					Total Object Head-- 13 :					46,000	0	0	0	46,000	46,000	
					Total Sub Head :					4,53,075	0	24,630	0	4,28,445	4,53,075	
					Total Minor Head 1 :					4,53,075	0	24,630	0	4,28,445	4,53,075	
					Total Sub Major Head 0 :					4,53,075	0	24,630	0	4,28,445	4,53,075	
					Total Major Head 2515 :					4,53,075	0	24,630	0	4,28,445	4,53,075	
Total of Month :										4,53,075	0	24,630	0	4,28,445	4,53,075	
Month of Account:		JUL/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		1322	Voucher	484	0	0	0		484	484
						Voted-Sixth-Schedule-Khasi		1323	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi		684	Voucher	11,622	0	0	0	11,622	11,622	
						Voted-Sixth-Schedule-Khasi		685	Voucher	3,76,729	0	24,630	0	3,52,099	3,76,729	
						Total Object Head-- 1 :										

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

Page No. 152
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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					4,03,835	0	24,630	0	3,79,205	4,03,835	
					02. Wages	Voted-Sixth-Schedule-Khasi	1702	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	2155	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	2156	Voucher	23,000	0	0	0	23,000	23,000		
						Total Object Head-- 13 :					29,000	0	0	0	29,000	29,000
					Total Sub Head :					4,81,135	0	24,630	0	4,56,505	4,81,135	
					Total Minor Head 1 :					4,81,135	0	24,630	0	4,56,505	4,81,135	
					Total Sub Major Head 0 :					4,81,135	0	24,630	0	4,56,505	4,81,135	
					Total Major Head 2515 :					4,81,135	0	24,630	0	4,56,505	4,81,135	
Total of Month :					4,81,135	0	24,630	0	4,56,505	4,81,135						
Month of Account:		AUG/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	2723	Voucher	484	0	0	0	484	484		
						Voted-Sixth-	840	Voucher	3,88,446	0	25,300	0	3,63,146	3,88,446		

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

Page No. 153
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	841	Voucher	13,548	0	0	0	13,548	13,548		
						Voted-Sixth-Schedule-Khasi	842	Voucher	447	0	0	0	447	447		
						Voted-Sixth-Schedule-Khasi	843	Voucher	12,112	0	0	0	12,112	12,112		
						Total Object Head-- 1 :		4,15,037	0	25,300	0	3,89,737	4,15,037			
						Total Sub Head :		4,15,037	0	25,300	0	3,89,737	4,15,037			
						Total Minor Head 1 :		4,15,037	0	25,300	0	3,89,737	4,15,037			
						Total Sub Major Head 0 :		4,15,037	0	25,300	0	3,89,737	4,15,037			
Total Major Head 2515 :		4,15,037	0	25,300	0	3,89,737	4,15,037									
Total of Month :		4,15,037	0	25,300	0	3,89,737	4,15,037									
Month of Account:		SEP/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	119	Voucher	4,03,446	0	25,300	0	3,78,146	4,03,446		
						Voted-Sixth-Schedule-Khasi	2170	Voucher	49,181	0	0	0	49,181	49,181		
						Voted-Sixth-Schedule-Khasi	2171	Voucher	27,883	0	0	0	27,883	27,883		
						Voted-Sixth-Schedule-Khasi	3394	Voucher	78,580	0	0	0	78,580	78,580		

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

Page No. 154
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	3440	Voucher	3,88,446	0	25,300	0	3,63,146	3,88,446		
						Voted-Sixth-Schedule-Khasi	4540	Voucher	13,500	0	0	0	13,500	13,500		
						Total Object Head-- 1 :				9,61,036	0	50,600	0	9,10,436	9,61,036	
						02. Wages	Voted-Sixth-Schedule-Khasi	4308	Voucher	33,542	0	0	0	33,542	33,542	
					Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542		
					Total Sub Head :				9,94,578	0	50,600	0	9,43,978	9,94,578		
					Total Minor Head 1 :				9,94,578	0	50,600	0	9,43,978	9,94,578		
					Total Sub Major Head 0 :				9,94,578	0	50,600	0	9,43,978	9,94,578		
					Total Major Head 2515 :				9,94,578	0	50,600	0	9,43,978	9,94,578		
					Total of Month :				9,94,578	0	50,600	0	9,43,978	9,94,578		
Month of Account:		OCT/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	457	Voucher	1,000	0	0	0	1,000	1,000		
						Total Object Head-- 1 :				1,000	0	0	0	1,000	1,000	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1564	Voucher	23,000	0	0	0	23,000	23,000	

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

Page No. 155
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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 :				23,000	0	0	0	0	23,000	23,000
						Total Sub Head :				24,000	0	0	0	0	24,000	24,000
						Total Minor Head 1 :				24,000	0	0	0	0	24,000	24,000
						Total Sub Major Head 0 :				24,000	0	0	0	0	24,000	24,000
						Total Major Head 2515 :				24,000	0	0	0	0	24,000	24,000
Total of Month :										24,000	0	0	0	0	24,000	24,000
Month of Account:		NOV/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		103	Voucher	78,580	0	0	0	0	78,580	78,580
						Voted-Sixth-Schedule-Khasi		2089	Voucher	4,839	0	0	0	0	4,839	4,839
						Voted-Sixth-Schedule-Khasi		2090	Voucher	2,903	0	0	0	0	2,903	2,903
						Voted-Sixth-Schedule-Khasi		2091	Voucher	17,073	0	0	0	0	17,073	17,073
						Voted-Sixth-Schedule-Khasi		270	Voucher	3,88,446	0	25,300	0	0	3,63,146	3,88,446
						Voted-Sixth-Schedule-Khasi		3092	Voucher	18,632	0	0	0	0	18,632	18,632
						Voted-Sixth-Schedule-Khasi		3093	Voucher	3,760	0	0	0	0	3,760	3,760

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

Page No. 156
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :			5,14,233	0	25,300	0	4,88,933	5,14,233		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1090	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	1134	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 13 :			38,000	0	0	0	38,000	38,000			
					Total Sub Head :			5,52,233	0	25,300	0	5,26,933	5,52,233			
					Total Minor Head 1 :			5,52,233	0	25,300	0	5,26,933	5,52,233			
					Total Sub Major Head 0 :			5,52,233	0	25,300	0	5,26,933	5,52,233			
Total Major Head 2515 :			5,52,233	0	25,300	0	5,26,933	5,52,233								
Total of Month :			5,52,233	0	25,300	0	5,26,933	5,52,233								
Month of Account:		DEC/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	2014	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	3256	Voucher	3,96,104	0	25,300	0	3,70,804	3,96,104		
						Voted-Sixth-Schedule-Khasi	3360	Voucher	80,120	0	0	0	80,120	80,120		
						Voted-Sixth-Schedule-Khasi	3361	Voucher	36,296	0	0	0	36,296	36,296		

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

Page No. 157
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	368	Voucher	80,120	0	0	0	80,120	80,120		
						Voted-Sixth-Schedule-Khasi	742	Voucher	3,96,104	0	25,300	0	3,70,804	3,96,104		
						Voted-Sixth-Schedule-Khasi	823	Voucher	36,296	0	0	0	36,296	36,296		
						Total Object Head-- 1 :		10,39,040	0	50,600	0	9,88,440	10,39,040			
					02. Wages	Voted-Sixth-Schedule-Khasi	1475	Voucher	49,231	0	0	0	49,231	49,231		
						Total Object Head-- 2 :		49,231	0	0	0	49,231	49,231			
						Total Sub Head :		10,88,271	0	50,600	0	10,37,671	10,88,271			
					Total Minor Head 1 :		10,88,271	0	50,600	0	10,37,671	10,88,271				
					Total Sub Major Head 0 :		10,88,271	0	50,600	0	10,37,671	10,88,271				
					Total Major Head 2515 :		10,88,271	0	50,600	0	10,37,671	10,88,271				
Total of Month :										10,88,271	0	50,600	0	10,37,671	10,88,271	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	271	Voucher	21,099	0	0	0	21,099	21,099		
Total Object Head-- 2 :										21,099	0	0	0	21,099	21,099	

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

Page No. 158
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	289	Voucher	7,200	0	0	0	7,200	7,200		
						Total Object Head-- 11 :				7,200	0	0	0	7,200	7,200	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	461	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Khasi	468	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	471	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	
					Total Sub Head :				1,17,299	0	0	0	1,17,299	1,17,299		
					Total Minor Head 1 :				1,17,299	0	0	0	1,17,299	1,17,299		
					Total Sub Major Head 0 :				1,17,299	0	0	0	1,17,299	1,17,299		
					Total Major Head 2515 :				1,17,299	0	0	0	1,17,299	1,17,299		
					Total of Month :				1,17,299	0	0	0	1,17,299	1,17,299		
					Month of Account:		FEB/2026									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	82,444	0	0	0	82,444	82,444		
						Voted-Sixth-Schedule-Khasi	719	Voucher	4,35,978	0	25,300	0	4,10,678	4,35,978		

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

Page No. 159
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				5,18,422	0	25,300		0	4,93,122	5,18,422
					02. Wages	Voted-Sixth-Schedule-Khasi	2349	Voucher		16,771	0	0	0	16,771	16,771	
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1554	Voucher		8,000	0	0	0	8,000	8,000	
					Total Object Head-- 11 :				8,000	0	0	0	8,000	8,000		
					Total Sub Head :				5,43,193	0	25,300	0	5,17,893	5,43,193		
					Total Minor Head 1 :				5,43,193	0	25,300	0	5,17,893	5,43,193		
					Total Sub Major Head 0 :				5,43,193	0	25,300	0	5,17,893	5,43,193		
					Total Major Head 2515 :				5,43,193	0	25,300	0	5,17,893	5,43,193		
					Total of Month :				5,43,193	0	25,300	0	5,17,893	5,43,193		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	4,35,978	1,000	25,300		0	4,09,678	4,34,978	
					Voted-Sixth-Schedule-Khasi	462	Voucher	82,444	1,000	0	0	81,444	81,444			
					Total Object Head-- 1 :			5,18,422	2,000	25,300	0	4,91,122	5,16,422			

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

Page No. 160
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	2224	Voucher	15,148	0	0	0		15,148	15,148
Total Object Head-- 2 :										15,148	0	0	0		15,148	15,148
(11) Travel Expenses, Conveyance Allowances							Voted-Sixth-Schedule-Khasi	2269	Voucher	41,879	0	0	0		41,879	41,879
							Voted-Sixth-Schedule-Khasi	3377	Voucher	9,084	0	0	0		9,084	9,084
							Voted-Sixth-Schedule-Khasi	3478	Voucher	5,879	0	0	0		5,879	5,879
							Voted-Sixth-Schedule-Khasi	7943	Voucher	3,280	0	0	0		3,280	3,280
							Voted-Sixth-Schedule-Khasi	8499	Voucher	5,400	0	0	0		5,400	5,400
							Voted-Sixth-Schedule-Khasi	8502	Voucher	2,160	0	0	0		2,160	2,160
							Voted-Sixth-Schedule-Khasi	8510	Voucher	1,920	0	0	0		1,920	1,920
							Voted-Sixth-Schedule-Khasi	8518	Voucher	1,080	0	0	0		1,080	1,080
							Voted-Sixth-Schedule-Khasi	8683	Voucher	7,687	0	0	0		7,687	7,687
							Voted-Sixth-Schedule-Khasi	8805	Voucher	8,505	0	0	0		8,505	8,505
Total Object Head-- 11 :										86,874	0	0	0		86,874	86,874
(13) Office Expenses							Voted-Sixth-Schedule-Khasi	2690	Voucher	43,000	0	0	0		43,000	43,000
							Voted-Sixth-Schedule-Khasi	8186	Voucher	32,000	0	0	0		32,000	32,000

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

Page No. 161
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	5790	Voucher	22,352	0	0	0	22,352	22,352		
					Total Object Head-- 14 :				22,352	0	0	0	22,352	22,352		
					Total Sub Head :				7,17,796	2,000	25,300	0	6,90,496	7,15,796		
					Total Minor Head 1 :				7,17,796	2,000	25,300	0	6,90,496	7,15,796		
					Total Sub Major Head 0 :				7,17,796	2,000	25,300	0	6,90,496	7,15,796		
					Total Major Head 2515 :				7,17,796	2,000	25,300	0	6,90,496	7,15,796		
Total of Month :										7,17,796	2,000	25,300	0	6,90,496	7,15,796	
Total of DDO 600011 :										60,59,390	2,000	2,95,420	0	57,61,970	60,57,390	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																60,57,390
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							54,37,617
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages	Voted-Sixth-Schedule-Khasi							1,95,347
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi							1,02,074

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

Page No. 162
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
2515	00	1	(05) Stage-Ii Block Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	22,352
							60,57,390

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

Page No. 163
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	775	Voucher	917	0	0	0	917	917	
						Voted-Sixth-Schedule-Khasi	776	Voucher	2,60,280	2,110	37,060	2,200	2,18,910	2,58,170	
						Voted-Sixth-Schedule-Khasi	778	Voucher	26,577	0	0	0	26,577	26,577	
						Voted-Sixth-Schedule-Khasi	819	Voucher	1,32,206	0	20,000	0	1,12,206	1,32,206	
						Voted-Sixth-Schedule-Khasi	966	Voucher	74,820	0	0	0	74,820	74,820	
						Total Object Head-- 1 :			4,94,800	2,110	57,060	2,200	4,33,430	4,92,690	
					02. Wages	Voted-Sixth-Schedule-Khasi	1589	Voucher	16,263	0	0	0	16,263	16,263	
						Total Object Head-- 2 :			16,263	0	0	0	16,263	16,263	
				Total Sub Head :			5,11,063	2,110	57,060	2,200	4,49,693	5,08,953			
				Total Minor Head 1 :			5,11,063	2,110	57,060	2,200	4,49,693	5,08,953			
Total Sub Major Head 0 :			5,11,063	2,110	57,060	2,200	4,49,693	5,08,953							
Total Major Head 2515 :			5,11,063	2,110	57,060	2,200	4,49,693	5,08,953							
Total of Month :			5,11,063	2,110	57,060	2,200	4,49,693	5,08,953							
Month of Account:		MAY/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		

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

Page No. 164
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1668	Voucher	13,635	0	0	0	13,635	13,635		
						Voted-Sixth-Schedule-Khasi	1798	Voucher	11,979	0	0	0	11,979	11,979		
						Voted-Sixth-Schedule-Khasi	2596	Voucher	4,077	0	0	0	4,077	4,077		
						Voted-Sixth-Schedule-Khasi	537	Voucher	2,11,019	0	20,000	0	1,91,019	2,11,019		
						Voted-Sixth-Schedule-Khasi	637	Voucher	28,410	0	0	0	28,410	28,410		
						Voted-Sixth-Schedule-Khasi	638	Voucher	2,44,825	2,110	37,060	2,200	2,03,455	2,42,715		
						Total Object Head-- 1 :				5,13,945	2,110	57,060	2,200	4,52,575	5,11,835	
						Total Sub Head :				5,13,945	2,110	57,060	2,200	4,52,575	5,11,835	
						Total Minor Head 1 :				5,13,945	2,110	57,060	2,200	4,52,575	5,11,835	
						Total Sub Major Head 0 :				5,13,945	2,110	57,060	2,200	4,52,575	5,11,835	
						Total Major Head 2515 :				5,13,945	2,110	57,060	2,200	4,52,575	5,11,835	
						Total of Month :				5,13,945	2,110	57,060	2,200	4,52,575	5,11,835	
Month of Account:		JUN/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-	114	Voucher	2,85,598	2,110	37,060	0	2,46,428	2,83,488		

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

Page No. 165
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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	115	Voucher	25,331	0	0	0	25,331	25,331		
						Voted-Sixth-Schedule-Khasi	116	Voucher	2,11,019	0	20,000	0	1,91,019	2,11,019		
						Total Object Head-- 1 :				5,21,948	2,110	57,060	0	4,62,778	5,19,838	
					02. Wages	Voted-Sixth-Schedule-Khasi	1665	Voucher	31,275	0	0	0	31,275	31,275		
						Total Object Head-- 2 :				31,275	0	0	0	31,275	31,275	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1662	Voucher	25,600	0	0	0	25,600	25,600		
						Voted-Sixth-Schedule-Khasi	1663	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	1664	Voucher	9,400	0	0	0	9,400	9,400		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				6,28,223	2,110	57,060	0	5,69,053	6,26,113		
					Total Minor Head 1 :				6,28,223	2,110	57,060	0	5,69,053	6,26,113		
					Total Sub Major Head 0 :				6,28,223	2,110	57,060	0	5,69,053	6,26,113		
					Total Major Head 2515 :				6,28,223	2,110	57,060	0	5,69,053	6,26,113		
					Total of Month :				6,28,223	2,110	57,060	0	5,69,053	6,26,113		
Month of Account:		JUL/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)						

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

Page No. 166
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	349	Voucher	2,11,019	0	20,000	0			1,91,019	2,11,019
						Voted-Sixth-Schedule-Khasi	686	Voucher	1,298	0	0	0		1,298	1,298	
						Voted-Sixth-Schedule-Khasi	687	Voucher	2,85,598	2,110	37,060	0		2,46,428	2,83,488	
						Voted-Sixth-Schedule-Khasi	688	Voucher	24,622	0	0	0		24,622	24,622	
						Total Object Head-- 1 :				5,22,537	2,110	57,060	0		4,63,367	5,20,427
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1192	Voucher	21,630	0	0	0		21,630	21,630	
						Voted-Sixth-Schedule-Khasi	1193	Voucher	5,115	0	0	0		5,115	5,115	
						Voted-Sixth-Schedule-Khasi	2320	Voucher	4,872	0	0	0		4,872	4,872	
						Voted-Sixth-Schedule-Khasi	2321	Voucher	4,981	0	0	0		4,981	4,981	
						Total Object Head-- 11 :				36,598	0	0	0		36,598	36,598
					Total Sub Head :				5,59,135	2,110	57,060	0		4,99,965	5,57,025	
					Total Minor Head 1 :				5,59,135	2,110	57,060	0		4,99,965	5,57,025	
					Total Sub Major Head 0 :				5,59,135	2,110	57,060	0		4,99,965	5,57,025	
					Total Major Head 2515 :				5,59,135	2,110	57,060	0		4,99,965	5,57,025	
					Total of Month :				5,59,135	2,110	57,060	0		4,99,965	5,57,025	
Month of Account:		AUG/2025														

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

Page No. 167
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1508	Voucher	447	0	0	0	447	447	
						Voted-Sixth-Schedule-Khasi	1509	Voucher	12,112	0	0	0	12,112	12,112	
						Voted-Sixth-Schedule-Khasi	545	Voucher	14,516	0	0	0	14,516	14,516	
						Voted-Sixth-Schedule-Khasi	685	Voucher	2,14,893	0	20,000	0	1,94,893	2,14,893	
						Voted-Sixth-Schedule-Khasi	844	Voucher	2,90,208	2,110	37,220	0	2,50,878	2,88,098	
					Total Object Head-- 1 :					5,32,176	2,110	57,220	0	4,72,846	5,30,066
					02. Wages	Voted-Sixth-Schedule-Khasi	1857	Voucher	32,526	0	0	0	32,526	32,526	
						Total Object Head-- 2 :					32,526	0	0	0	32,526
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	419	Voucher	6,080	0	0	0	6,080	6,080	
						Total Object Head-- 11 :					6,080	0	0	0	6,080
					Total Sub Head :					5,70,782	2,110	57,220	0	5,11,452	5,68,672
					Total Minor Head 1 :					5,70,782	2,110	57,220	0	5,11,452	5,68,672
					Total Sub Major Head 0 :					5,70,782	2,110	57,220	0	5,11,452	5,68,672
					Total Major Head 2515 :					5,70,782	2,110	57,220	0	5,11,452	5,68,672
Total of Month :					5,70,782	2,110	57,220	0	5,11,452	5,68,672					
Month of Account:		SEP/2025													

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

Page No. 168
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		120	Voucher	2,90,208	2,110	37,220		0	2,50,878	2,88,098
						Voted-Sixth-Schedule-Khasi		1492	Voucher	36,480	0	0	0	36,480	36,480	
						Voted-Sixth-Schedule-Khasi		2568	Voucher	1,358	0	0	0	1,358	1,358	
						Voted-Sixth-Schedule-Khasi		3396	Voucher	2,14,893	0	20,000	0	1,94,893	2,14,893	
						Voted-Sixth-Schedule-Khasi		3397	Voucher	2,85,915	2,110	30,720	0	2,53,085	2,83,805	
						Voted-Sixth-Schedule-Khasi		461	Voucher	2,14,893	0	20,000	0	1,94,893	2,14,893	
						Total Object Head-- 1 :				10,43,747	4,220	1,07,940	0	9,31,587	10,39,527	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2536	Voucher	21,810	0	0	0	21,810	21,810	
						Voted-Sixth-Schedule-Khasi		2537	Voucher	6,396	0	0	0	6,396	6,396	
						Total Object Head-- 11 :				28,206	0	0	0	28,206	28,206	
					Total Sub Head :				10,71,953	4,220	1,07,940	0	9,59,793	10,67,733		
					Total Minor Head 1 :				10,71,953	4,220	1,07,940	0	9,59,793	10,67,733		
					Total Sub Major Head 0 :				10,71,953	4,220	1,07,940	0	9,59,793	10,67,733		
					Total Major Head 2515 :				10,71,953	4,220	1,07,940	0	9,59,793	10,67,733		
Total of Month :				10,71,953	4,220	1,07,940	0	9,59,793	10,67,733							
Month of Account:		OCT/2025														

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

Page No. 169
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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		180		Voucher		32,526		0		0		0		32,526		32,526		
										Total Object Head-- 2 :								32,526		0		0		0		32,526		32,526		
						(13) Office Expenses				Voted-Sixth-Schedule-Khasi		581		Voucher		24,600		0		0		0		24,600		24,600				
										Voted-Sixth-Schedule-Khasi		582		Voucher		28,000		0		0		0		28,000		28,000				
										Voted-Sixth-Schedule-Khasi		583		Voucher		8,400		0		0		0		8,400		8,400				
										Total Object Head-- 13 :								61,000		0		0		0		61,000		61,000		
										Total Sub Head :								93,526		0		0		0		93,526		93,526		
										Total Minor Head 1 :								93,526		0		0		0		93,526		93,526		
										Total Sub Major Head 0 :								93,526		0		0		0		93,526		93,526		
										Total Major Head 2515 :								93,526		0		0		0		93,526		93,526		
										Total of Month :								93,526		0		0		0		93,526		93,526		
Month of Account:		NOV/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		102		Voucher		2,14,893		0		20,000		0		1,94,893		2,14,893		
										Voted-Sixth-		1384		Voucher		16,575		0		0		0		16,575		16,575				

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

Page No. 170
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2546	Voucher	55,630	0	0	0	55,630	55,630		
						Voted-Sixth-Schedule-Khasi	2547	Voucher	14,120	0	0	0	14,120	14,120		
						Voted-Sixth-Schedule-Khasi	269	Voucher	2,85,915	2,110	30,720	0	2,53,085	2,83,805		
						Voted-Sixth-Schedule-Khasi	2719	Voucher	10,856	0	0	0	10,856	10,856		
						Total Object Head-- 1 :				5,97,989	2,110	50,720	0	5,45,159	5,95,879	
					02. Wages	Voted-Sixth-Schedule-Khasi	3809	Voucher	33,777	0	0	0	33,777	33,777		
						Total Object Head-- 2 :				33,777	0	0	0	33,777	33,777	
						Total Sub Head :				6,31,766	2,110	50,720	0	5,78,936	6,29,656	
					Total Minor Head 1 :				6,31,766	2,110	50,720	0	5,78,936	6,29,656		
					Total Sub Major Head 0 :				6,31,766	2,110	50,720	0	5,78,936	6,29,656		
Total Major Head 2515 :				6,31,766	2,110	50,720	0	5,78,936	6,29,656							
Total of Month :				6,31,766	2,110	50,720	0	5,78,936	6,29,656							
Month of Account:		DEC/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-	3254	Voucher	4,99,581	2,110	38,220	0	4,59,251	4,97,471		

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

Page No. 171
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	3773	Voucher	2,18,807	0	20,000	0	1,98,807	2,18,807		
						Voted-Sixth-Schedule-Khasi	408	Voucher	2,18,807	0	20,000	0	1,98,807	2,18,807		
						Voted-Sixth-Schedule-Khasi	528	Voucher	3,99,568	2,110	38,220	0	3,59,238	3,97,458		
						Voted-Sixth-Schedule-Khasi	743	Voucher	1,00,013	0	0	0	1,00,013	1,00,013		
						Total Object Head-- 1 :				14,36,776	4,220	1,16,440	0	13,16,116	14,32,556	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2643	Voucher	21,810	0	0	0	21,810	21,810		
						Voted-Sixth-Schedule-Khasi	2769	Voucher	5,067	0	0	0	5,067	5,067		
						Voted-Sixth-Schedule-Khasi	2770	Voucher	7,027	0	0	0	7,027	7,027		
						Voted-Sixth-Schedule-Khasi	2771	Voucher	4,981	0	0	0	4,981	4,981		
						Voted-Sixth-Schedule-Khasi	2772	Voucher	5,285	0	0	0	5,285	5,285		
						Total Object Head-- 11 :				44,170	0	0	0	44,170	44,170	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4260	Voucher	44,350	0	0	0	44,350	44,350		
						Voted-Sixth-Schedule-Khasi	4261	Voucher	32,000	0	0	0	32,000	32,000		
						Voted-Sixth-Schedule-Khasi	4262	Voucher	12,650	0	0	0	12,650	12,650		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	

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

Page No. 172
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				15,69,946	4,220	1,16,440		0	14,49,286	15,65,726
						Total Minor Head 1 :				15,69,946	4,220	1,16,440		0	14,49,286	15,65,726
						Total Sub Major Head 0 :				15,69,946	4,220	1,16,440		0	14,49,286	15,65,726
						Total Major Head 2515 :				15,69,946	4,220	1,16,440		0	14,49,286	15,65,726
						Total of Month :				15,69,946	4,220	1,16,440		0	14,49,286	15,65,726
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	389	Voucher	13,070	0	0		0	13,070	13,070
						Total Object Head-- 11 :				13,070	0	0		0	13,070	13,070
						Total Sub Head :				13,070	0	0		0	13,070	13,070
						Total Minor Head 1 :				13,070	0	0		0	13,070	13,070
						Total Sub Major Head 0 :				13,070	0	0		0	13,070	13,070
						Total Major Head 2515 :				13,070	0	0		0	13,070	13,070
						Total of Month :				13,070	0	0		0	13,070	13,070
Month of Account:		FEB/2026														

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

Page No. 173
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2662	Voucher	2,254	0	0	0	2,254	2,254		
						Voted-Sixth-Schedule-Khasi	817	Voucher	2,18,807	0	20,000	0	1,98,807	2,18,807		
						Voted-Sixth-Schedule-Khasi	818	Voucher	5,01,997	2,110	38,380	0	4,61,507	4,99,887		
						Total Object Head-- 1 :		7,23,058	2,110	58,380	0	6,62,568	7,20,948			
					02. Wages	Voted-Sixth-Schedule-Khasi	1399	Voucher	33,777	0	0	0	33,777	33,777		
						Total Object Head-- 2 :		33,777	0	0	0	33,777	33,777			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2544	Voucher	2,889	0	0	0	2,889	2,889		
						Voted-Sixth-Schedule-Khasi	2565	Voucher	3,608	0	0	0	3,608	3,608		
						Voted-Sixth-Schedule-Khasi	2632	Voucher	19,820	0	0	0	19,820	19,820		
						Voted-Sixth-Schedule-Khasi	2806	Voucher	3,105	0	0	0	3,105	3,105		
						Voted-Sixth-Schedule-Khasi	2807	Voucher	3,059	0	0	0	3,059	3,059		
						Voted-Sixth-Schedule-Khasi	2808	Voucher	3,600	0	0	0	3,600	3,600		
						Total Object Head-- 11 :		36,081	0	0	0	36,081	36,081			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2150	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Khasi	2151	Voucher	8,550	0	0	0	8,550	8,550		
						Voted-Sixth-Schedule-Khasi	2529	Voucher	10,450	0	0	0	10,450	10,450		

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

Page No. 174
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				8,35,916	2,110	58,380	0	7,75,426	8,33,806	
						Total Minor Head 1 :				8,35,916	2,110	58,380	0	7,75,426	8,33,806	
						Total Sub Major Head 0 :				8,35,916	2,110	58,380	0	7,75,426	8,33,806	
						Total Major Head 2515 :				8,35,916	2,110	58,380	0	7,75,426	8,33,806	
Total of Month :										8,35,916	2,110	58,380	0	7,75,426	8,33,806	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1843	Voucher	19,439	0	0	0	19,439	19,439		
						Voted-Sixth-Schedule-Khasi	428	Voucher	5,01,997	2,110	38,380	0	4,61,507	4,99,887		
						Voted-Sixth-Schedule-Khasi	568	Voucher	2,21,061	0	20,000	0	2,01,061	2,21,061		
						Total Object Head-- 1 :				7,42,497	2,110	58,380	0	6,82,007	7,40,387	
					02. Wages	Voted-Sixth-Schedule-Khasi	2404	Voucher	15,012	0	0	0	15,012	15,012		
						Total Object Head-- 2 :				15,012	0	0	0	15,012	15,012	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	3093	Voucher	6,719	0	0	0	6,719	6,719		

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

Page No. 175
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				6,719	0	0	0	6,719	6,719		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6853	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 :				7,96,228	2,110	58,380	0	7,35,738	7,94,118		
						Total Minor Head 1 :				7,96,228	2,110	58,380	0	7,35,738	7,94,118		
						Total Sub Major Head 0 :				7,96,228	2,110	58,380	0	7,35,738	7,94,118		
						Total Major Head 2515 :				7,96,228	2,110	58,380	0	7,35,738	7,94,118		
						Total of Month :				7,96,228	2,110	58,380	0	7,35,738	7,94,118		
						Total of DDO 600012 :				77,95,553	25,320	6,77,320	4,400	70,88,513	77,70,233		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															77,70,233		
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								71,04,153
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi								1,95,156

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

Page No. 176
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	1,70,924
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	3,00,000
						77,70,233

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

Page No. 177
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600013 Deputy Commissioner Cum Chairman Drda Ekh Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Tribal Area Development Programme Under Aritcle 275 (1)	0	53. Major Works	Centrally Sponsored Schemes	General-Voted	1208	Voucher	77,97,679	0	0	0	0	77,97,679	77,97,679
Total Object Head-- 53 :										77,97,679	0	0	0	0	77,97,679	77,97,679
Total Sub Head :										77,97,679	0	0	0	0	77,97,679	77,97,679
Total Minor Head 103 :										77,97,679	0	0	0	0	77,97,679	77,97,679
Total Sub Major Head 0 :										77,97,679	0	0	0	0	77,97,679	77,97,679
Total Major Head 4515 :										77,97,679	0	0	0	0	77,97,679	77,97,679
Total of Month :										77,97,679	0	0	0	0	77,97,679	77,97,679
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Tribal Area Development Programme Under Aritcle 275 (1)	0	53. Major Works	Centrally Sponsored Schemes	General-Voted	5487	Voucher	2,66,40,426	0	0	0	0	2,66,40,426	2,66,40,426
Total Object Head-- 53 :										2,66,40,426	0	0	0	0	2,66,40,426	2,66,40,426
Total Sub Head :										2,66,40,426	0	0	0	0	2,66,40,426	2,66,40,426
Total Minor Head 103 :										2,66,40,426	0	0	0	0	2,66,40,426	2,66,40,426
Total Sub Major Head 0 :										2,66,40,426	0	0	0	0	2,66,40,426	2,66,40,426

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

Page No. 178
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		600013 Deputy Commissioner Cum Chairman Drda Ekh Shillong																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610					
4515								Total Major Head	4515 :					2,66,40,426	0	0	0	2,66,40,426	2,66,40,426		
								Total of Month	:					2,66,40,426	0	0	0	2,66,40,426	2,66,40,426		
								Total of DDO	600013 :					3,44,38,105	0	0	0	3,44,38,105	3,44,38,105		
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		3,44,38,105
Summary of DDO wise expenditure																					
4515	00	103	(01) Tribal Area Development Programme Under Aritcle 275 (1)					0	53. Major Works			General-Voted			Centrally Sponsored Schemes			3,44,38,105			
																					3,44,38,105

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

Page No. 179
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	412	Voucher	11,742	0	0	0	11,742	11,742		
						Voted-Sixth-Schedule-Jaintia	425	Voucher	18,46,708	0	2,23,000	0	16,23,708	18,46,708		
						Voted-Sixth-Schedule-Jaintia	426	Voucher	48,903	0	0	0	48,903	48,903		
						Voted-Sixth-Schedule-Jaintia	553	Voucher	73,884	0	0	0	73,884	73,884		
						Voted-Sixth-Schedule-Jaintia	554	Voucher	90,888	0	0	0	90,888	90,888		
						Total Object Head-- 1 :			20,72,125	0	2,23,000	0	18,49,125	20,72,125		
					02. Wages	Voted-Sixth-Schedule-Jaintia	830	Voucher	14,700	0	0	0	14,700	14,700		
						Total Object Head-- 2 :			14,700	0	0	0	14,700	14,700		
						Total Sub Head :			20,86,825	0	2,23,000	0	18,63,825	20,86,825		
				Total Minor Head 1 :			20,86,825	0	2,23,000	0	18,63,825	20,86,825				
				Total Sub Major Head 0 :			20,86,825	0	2,23,000	0	18,63,825	20,86,825				
				Total Major Head 2515 :			20,86,825	0	2,23,000	0	18,63,825	20,86,825				
Total of Month :			20,86,825	0	2,23,000	0	18,63,825	20,86,825								
Month of Account:		MAY/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		

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

Page No. 180
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	165	Voucher	18,82,672	3,800	2,11,000	0	16,67,872	18,78,872		
						Voted-Sixth-Schedule-Jaintia	166	Voucher	75,276	0	0	0	75,276	75,276		
						Voted-Sixth-Schedule-Jaintia	167	Voucher	38,666	0	0	0	38,666	38,666		
						Voted-Sixth-Schedule-Jaintia	619	Voucher	17,350	0	0	0	17,350	17,350		
						Total Object Head-- 1 :				20,13,964	3,800	2,11,000	0	17,99,164	20,10,164	
					02. Wages	Voted-Sixth-Schedule-Jaintia	560	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
						Total Sub Head :				20,30,239	3,800	2,11,000	0	18,15,439	20,26,439	
					Total Minor Head 1 :				20,30,239	3,800	2,11,000	0	18,15,439	20,26,439		
					Total Sub Major Head 0 :				20,30,239	3,800	2,11,000	0	18,15,439	20,26,439		
Total Major Head 2515 :				20,30,239	3,800	2,11,000	0	18,15,439	20,26,439							
Total of Month :				20,30,239	3,800	2,11,000	0	18,15,439	20,26,439							
Month of Account:		JUN/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-	323	Voucher	18,82,672	3,800	2,20,500	0	16,58,372	18,78,872		

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

Page No. 181
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	324	Voucher	75,276	0	0	0	0	75,276	75,276	
						Voted-Sixth-Schedule-Jaintia	325	Voucher	66,050	0	0	0	0	66,050	66,050	
						Voted-Sixth-Schedule-Jaintia	677	Voucher	1,02,492	0	0	0	0	1,02,492	1,02,492	
						Voted-Sixth-Schedule-Jaintia	678	Voucher	4,176	0	0	0	0	4,176	4,176	
						Total Object Head-- 1 :				21,30,666	3,800	2,20,500	0	19,06,366	21,26,866	
					02. Wages	Voted-Sixth-Schedule-Jaintia	719	Voucher	15,750	0	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1404	Voucher	5,440	0	0	0	0	5,440	5,440	
						Voted-Sixth-Schedule-Jaintia	1405	Voucher	2,800	0	0	0	0	2,800	2,800	
						Voted-Sixth-Schedule-Jaintia	1406	Voucher	4,060	0	0	0	0	4,060	4,060	
						Voted-Sixth-Schedule-Jaintia	1407	Voucher	4,140	0	0	0	0	4,140	4,140	
						Voted-Sixth-Schedule-Jaintia	1408	Voucher	3,240	0	0	0	0	3,240	3,240	
						Voted-Sixth-Schedule-Jaintia	1413	Voucher	10,300	0	0	0	0	10,300	10,300	
						Total Object Head-- 11 :				29,980	0	0	0	29,980	29,980	
					Total Sub Head :				21,76,396	3,800	2,20,500	0	19,52,096	21,72,596		
					Total Minor Head 1 :											

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

Page No. 182
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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							21,76,396	3,800	2,20,500		0	19,52,096	21,72,596
								Total Sub Major Head 0 :	21,76,396	3,800	2,20,500		0	19,52,096	21,72,596
								Total Major Head 2515 :	21,76,396	3,800	2,20,500		0	19,52,096	21,72,596
								Total of Month :	21,76,396	3,800	2,20,500		0	19,52,096	21,72,596
Month of Account:		JUL/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	135	Voucher	75,276	0	0		0	75,276	75,276
						Voted-Sixth-Schedule-Jaintia	136	Voucher	52,983	0	0		0	52,983	52,983
						Voted-Sixth-Schedule-Jaintia	307	Voucher	12,406	0	0		0	12,406	12,406
						Voted-Sixth-Schedule-Jaintia	308	Voucher	99,372	0	7,000		0	92,372	99,372
						Voted-Sixth-Schedule-Jaintia	309	Voucher	25,644	0	7,000		0	18,644	25,644
						Voted-Sixth-Schedule-Jaintia	419	Voucher	86,027	0	7,000		0	79,027	86,027
						Voted-Sixth-Schedule-Jaintia	420	Voucher	98,772	0	7,000		0	91,772	98,772
						Voted-Sixth-Schedule-Jaintia	421	Voucher	98,772	0	7,000		0	91,772	98,772
						Voted-Sixth-	598	Voucher	13,125	0	0		0	13,125	13,125

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

Page No. 183
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	610	Voucher	18,82,672	3,800	2,20,500	0	16,58,372	18,78,872		
						Voted-Sixth-Schedule-Jaintia	823	Voucher	1,22,873	0	15,000	0	1,07,873	1,22,873		
						Voted-Sixth-Schedule-Jaintia	824	Voucher	1,22,273	0	15,000	0	1,07,273	1,22,273		
						Voted-Sixth-Schedule-Jaintia	825	Voucher	1,22,273	0	15,000	0	1,07,273	1,22,273		
						Voted-Sixth-Schedule-Jaintia	826	Voucher	1,22,273	0	15,000	0	1,07,273	1,22,273		
						Voted-Sixth-Schedule-Jaintia	827	Voucher	1,22,273	0	15,000	0	1,07,273	1,22,273		
						Voted-Sixth-Schedule-Jaintia	975	Voucher	1,22,873	0	15,000	0	1,07,873	1,22,873		
						Total Object Head-- 1 :				31,79,887	3,800	3,45,500	0	28,30,587	31,76,087	
					02. Wages	Voted-Sixth-Schedule-Jaintia	709	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1111	Voucher	4,285	0	0	0	4,285	4,285		
						Voted-Sixth-Schedule-Jaintia	1112	Voucher	4,715	0	0	0	4,715	4,715		
						Voted-Sixth-Schedule-Jaintia	1318	Voucher	6,920	0	0	0	6,920	6,920		
					Total Object Head-- 11 :				15,920	0	0	0	15,920	15,920		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	713	Voucher	23,887	0	0	0	23,887	23,887		
						Voted-Sixth-	715	Voucher	23,958	0	0	0	23,958	23,958		

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

Page No. 184
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		716	Voucher	27,134	0	0		0	27,134	27,134
Total Object Head-- 13 :										74,979	0	0		0	74,979	74,979
Total Sub Head :										32,87,061	3,800	3,45,500		0	29,37,761	32,83,261
Total Minor Head 1 :										32,87,061	3,800	3,45,500		0	29,37,761	32,83,261
Total Sub Major Head 0 :										32,87,061	3,800	3,45,500		0	29,37,761	32,83,261
Total Major Head 2515 :										32,87,061	3,800	3,45,500		0	29,37,761	32,83,261
Total of Month :										32,87,061	3,800	3,45,500		0	29,37,761	32,83,261
Month of Account:		AUG/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		1002	Voucher	6,45,292	0	0		0	6,45,292	6,45,292
						Voted-Sixth-Schedule-Jaintia		1144	Voucher	19,672	0	0		0	19,672	19,672
						Voted-Sixth-Schedule-Jaintia		1153	Voucher	56,558	0	0		0	56,558	56,558
						Voted-Sixth-Schedule-Jaintia		245	Voucher	19,50,218	3,800	2,14,500		0	17,31,918	19,46,418
						Voted-Sixth-Schedule-Jaintia		246	Voucher	77,502	0	0		0	77,502	77,502
						Voted-Sixth-Schedule-Jaintia		247	Voucher	35,434	0	0		0	35,434	35,434

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

Page No. 185
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		248		Voucher		1,25,700		0		15,000		0		1,10,700		1,25,700									
						Voted-Sixth-Schedule-Jaintia		471		Voucher		9,842		0		0		0		9,842		9,842									
						Total Object Head-- 1 :														29,20,218		3,800		2,29,500		0		26,86,918		29,16,418	
						02. Wages	Voted-Sixth-Schedule-Jaintia		953		Voucher		15,750		0		0		0		15,750		15,750								
							Total Object Head-- 2 :														15,750		0		0		0		15,750		15,750
					Total Sub Head :														29,35,968		3,800		2,29,500		0		27,02,668		29,32,168		
					Total Minor Head 1 :														29,35,968		3,800		2,29,500		0		27,02,668		29,32,168		
					Total Sub Major Head 0 :														29,35,968		3,800		2,29,500		0		27,02,668		29,32,168		
					Total Major Head 2515 :														29,35,968		3,800		2,29,500		0		27,02,668		29,32,168		
					Total of Month :														29,35,968		3,800		2,29,500		0		27,02,668		29,32,168		
Month of Account:		SEP/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		1735		Voucher		2,01,930		0		15,000		0		1,86,930		2,01,930									
						Voted-Sixth-Schedule-Jaintia		1736		Voucher		77,502		0		0		0		77,502		77,502									
						Voted-Sixth-		1737		Voucher		19,50,218		3,800		2,08,500		0		17,37,918		19,46,418									

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

Page No. 186
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		1846	Voucher	34,950	0	0	0	0	34,950	34,950
						Voted-Sixth-Schedule-Jaintia		1847	Voucher	13,650	0	0	0	13,650	13,650	
						Voted-Sixth-Schedule-Jaintia		237	Voucher	93,218	3,800	6,000	0	83,418	89,418	
						Voted-Sixth-Schedule-Jaintia		238	Voucher	2,01,930	0	15,000	0	1,86,930	2,01,930	
						Voted-Sixth-Schedule-Jaintia		239	Voucher	49,650	0	0	0	49,650	49,650	
						Voted-Sixth-Schedule-Jaintia		247	Voucher	18,57,000	0	2,08,500	0	16,48,500	18,57,000	
						Voted-Sixth-Schedule-Jaintia		248	Voucher	77,502	0	0	0	77,502	77,502	
						Total Object Head-- 1 :				45,57,550	7,600	4,53,000	0	40,96,950	45,49,950	
				02. Wages	Voted-Sixth-Schedule-Jaintia		899	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1212	Voucher	3,840	0	0	0	3,840	3,840		
					Voted-Sixth-Schedule-Jaintia		1213	Voucher	7,240	0	0	0	7,240	7,240		
					Total Object Head-- 11 :				11,080	0	0	0	11,080	11,080		
				Total Sub Head :				45,84,905	7,600	4,53,000	0	41,24,305	45,77,305			
				Total Minor Head 1 :				45,84,905	7,600	4,53,000	0	41,24,305	45,77,305			
				Total Sub Major Head 0 :				45,84,905	7,600	4,53,000	0	41,24,305	45,77,305			

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

Page No. 188
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	440	Voucher	21,590	0	0	0	0	21,590	21,590	
						Voted-Sixth-Schedule-Jaintia	442	Voucher	19,442	0	0	0	0	19,442	19,442	
						Total Object Head-- 13 :				60,606	0	0	0	60,606	60,606	
						Total Sub Head :				1,19,622	0	0	0	1,19,622	1,19,622	
						Total Minor Head 1 :				1,19,622	0	0	0	1,19,622	1,19,622	
						Total Sub Major Head 0 :				1,19,622	0	0	0	1,19,622	1,19,622	
						Total Major Head 2515 :				1,19,622	0	0	0	1,19,622	1,19,622	
						Total of Month :				1,19,622	0	0	0	1,19,622	1,19,622	
Month of Account:		NOV/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	1112	Voucher	94,576	0	0	0	0	94,576	94,576	
						Voted-Sixth-Schedule-Jaintia	1126	Voucher	10,160	0	0	0	0	10,160	10,160	
						Voted-Sixth-Schedule-Jaintia	1346	Voucher	10,539	0	0	0	0	10,539	10,539	
						Voted-Sixth-Schedule-Jaintia	261	Voucher	2,01,930	0	15,000	0	0	1,86,930	2,01,930	
						Voted-Sixth-Schedule-Jaintia	262	Voucher	77,502	0	0	0	0	77,502	77,502	

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

Page No. 189
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	263	Voucher	19,50,218	0	2,08,500	0	17,41,718	19,50,218		
						Voted-Sixth-Schedule-Jaintia	264	Voucher	36,527	0	0	0	36,527	36,527		
						Total Object Head-- 1 :				23,81,452	0	2,23,500	0	21,57,952	23,81,452	
					02. Wages	Voted-Sixth-Schedule-Jaintia	800	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	660	Voucher	96,798	0	0	0	96,798	96,798		
						Total Object Head-- 6 :				96,798	0	0	0	96,798	96,798	
					Total Sub Head :				24,94,000	0	2,23,500	0	22,70,500	24,94,000		
					Total Minor Head 1 :				24,94,000	0	2,23,500	0	22,70,500	24,94,000		
					Total Sub Major Head 0 :				24,94,000	0	2,23,500	0	22,70,500	24,94,000		
Total Major Head 2515 :				24,94,000	0	2,23,500	0	22,70,500	24,94,000							
Total of Month :				24,94,000	0	2,23,500	0	22,70,500	24,94,000							
Month of Account:		DEC/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	1717	Voucher	1,016	0	0	0	1,016	1,016		

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

Page No. 190
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		1718	Voucher	2,05,670	0	15,000		0	1,90,670	2,05,670
						Voted-Sixth-Schedule-Jaintia		1720	Voucher	19,89,462	0	2,08,500		0	17,80,962	19,89,462
						Voted-Sixth-Schedule-Jaintia		2193	Voucher	15,977	0	0		0	15,977	15,977
						Voted-Sixth-Schedule-Jaintia		2194	Voucher	16,908	0	0		0	16,908	16,908
						Voted-Sixth-Schedule-Jaintia		236	Voucher	2,05,670	0	15,000		0	1,90,670	2,05,670
						Voted-Sixth-Schedule-Jaintia		238	Voucher	19,89,462	0	2,08,500		0	17,80,962	19,89,462
						Voted-Sixth-Schedule-Jaintia		243	Voucher	15,750	0	0		0	15,750	15,750
						Total Object Head-- 1 :				44,39,915	0	4,47,000		0	39,92,915	44,39,915
				02. Wages	Voted-Sixth-Schedule-Jaintia		676	Voucher	16,275	0	0		0	16,275	16,275	
					Total Object Head-- 2 :				16,275	0	0		0	16,275	16,275	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		506	Voucher	6,200	0	0		0	6,200	6,200	
					Total Object Head-- 11 :				6,200	0	0		0	6,200	6,200	
				Total Sub Head :				44,62,390	0	4,47,000		0	40,15,390	44,62,390		
				Total Minor Head 1 :				44,62,390	0	4,47,000		0	40,15,390	44,62,390		
				Total Sub Major Head 0 :				44,62,390	0	4,47,000		0	40,15,390	44,62,390		
				Total Major Head 2515 :				44,62,390	0	4,47,000		0	40,15,390	44,62,390		

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

Page No. 192
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				88,799	0	0	0	88,799	88,799	
						Total Sub Head :				1,41,409	0	0	0	1,41,409	1,41,409	
						Total Minor Head 1 :				1,41,409	0	0	0	1,41,409	1,41,409	
						Total Sub Major Head 0 :				1,41,409	0	0	0	1,41,409	1,41,409	
						Total Major Head 2515 :				1,41,409	0	0	0	1,41,409	1,41,409	
Total of Month :										1,41,409	0	0	0	1,41,409	1,41,409	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		1209	Voucher	54,348	0	0	0	54,348	54,348	
						Voted-Sixth-Schedule-Jaintia		381	Voucher	18,94,480	0	2,08,500	0	16,85,980	18,94,480	
						Voted-Sixth-Schedule-Jaintia		382	Voucher	1,11,300	0	0	0	1,11,300	1,11,300	
						Voted-Sixth-Schedule-Jaintia		383	Voucher	36,527	0	0	0	36,527	36,527	
						Voted-Sixth-Schedule-Jaintia		387	Voucher	2,05,670	0	15,000	0	1,90,670	2,05,670	
						Voted-Sixth-Schedule-Jaintia		774	Voucher	9,842	0	0	0	9,842	9,842	
						Total Object Head-- 1 :				23,12,167	0	2,23,500	0	20,88,667	23,12,167	

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

Page No. 193
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		1045	Voucher	16,275	0	0	0		16,275	16,275
					Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1036	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- 11 :					5,000	0	0	0	5,000	5,000
						Total Sub Head :					23,33,442	0	2,23,500	0	21,09,942	23,33,442
					Total Minor Head 1 :					23,33,442	0	2,23,500	0	21,09,942	23,33,442	
					Total Sub Major Head 0 :					23,33,442	0	2,23,500	0	21,09,942	23,33,442	
Total Major Head 2515 :					23,33,442	0	2,23,500	0	21,09,942	23,33,442						
Total of Month :					23,33,442	0	2,23,500	0	21,09,942	23,33,442						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		249	Voucher	49,650	0	0	0		49,650	49,650
						Voted-Sixth-Schedule-Jaintia		360	Voucher	7,027	0	0	0	7,027	7,027	
						Voted-Sixth-Schedule-Jaintia		361	Voucher	2,05,670	0	15,000	0	1,90,670	2,05,670	
						Voted-Sixth-		362	Voucher	16,37,853	0	1,92,500	0	14,45,353	16,37,853	

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

Page No. 194
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		605	Voucher	18,720	0	0	0	0	18,720	18,720
						Voted-Sixth-Schedule-Jaintia		606	Voucher	7,850	0	0	0	0	7,850	7,850
						Voted-Sixth-Schedule-Jaintia		619	Voucher	1,82,263	0	0	0	0	1,82,263	1,82,263
						Total Object Head-- 1 :					21,09,033	0	2,07,500	0	19,01,533	21,09,033
					02. Wages	Voted-Sixth-Schedule-Jaintia		691	Voucher	15,750	0	0	0	0	15,750	15,750
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia		3183	Voucher	90,530	0	0	0	0	90,530	90,530
						Total Object Head-- 6 :					90,530	0	0	0	90,530	90,530
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1481	Voucher	42,280	0	0	0	0	42,280	42,280
						Voted-Sixth-Schedule-Jaintia		1482	Voucher	11,520	0	0	0	0	11,520	11,520
						Voted-Sixth-Schedule-Jaintia		1483	Voucher	9,580	0	0	0	0	9,580	9,580
						Voted-Sixth-Schedule-Jaintia		1484	Voucher	11,800	0	0	0	0	11,800	11,800
						Voted-Sixth-Schedule-Jaintia		1605	Voucher	17,496	0	0	0	0	17,496	17,496
						Voted-Sixth-Schedule-Jaintia		1619	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Jaintia		1620	Voucher	4,720	0	0	0	0	4,720	4,720
						Voted-Sixth-		1621	Voucher	5,300	0	0	0	0	5,300	5,300

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

Page No. 195
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		1951	Voucher	16,500	0	0		0	16,500	16,500
						Total Object Head-- 11 :				1,24,196	0	0		0	1,24,196	1,24,196
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1608	Voucher	23,740	0	0		0	23,740	23,740
						Voted-Sixth-Schedule-Jaintia		1609	Voucher	19,299	0	0		0	19,299	19,299
						Voted-Sixth-Schedule-Jaintia		2726	Voucher	13,396	0	0		0	13,396	13,396
						Voted-Sixth-Schedule-Jaintia		2727	Voucher	19,051	0	0		0	19,051	19,051
						Total Object Head-- 13 :				75,486	0	0		0	75,486	75,486
					Total Sub Head :					24,14,995	0	2,07,500		0	22,07,495	24,14,995
					Total Minor Head 1 :					24,14,995	0	2,07,500		0	22,07,495	24,14,995
					Total Sub Major Head 0 :					24,14,995	0	2,07,500		0	22,07,495	24,14,995
					Total Major Head 2515 :					24,14,995	0	2,07,500		0	22,07,495	24,14,995
					Total of Month :					24,14,995	0	2,07,500		0	22,07,495	24,14,995
					Total of DDO 600001 :					2,90,67,252	22,800	27,84,000		0	2,62,60,452	2,90,44,452
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
															2,90,44,452	

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

Page No. 196
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2,80,94,177
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,95,300
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	2,00,259
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2,54,846
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,99,870
2,90,44,452							

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

Page No. 197
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	404	Voucher	1,13,972	0	0	0	1,13,972	1,13,972	
							Voted-Sixth-Schedule-Jaintia	405	Voucher	1,13,972	0	0	0	1,13,972	1,13,972	
							Voted-Sixth-Schedule-Jaintia	406	Voucher	1,13,372	0	0	0	1,13,372	1,13,372	
							Voted-Sixth-Schedule-Jaintia	539	Voucher	18,54,652	4,000	3,78,091	8,800	14,63,761	18,50,652	
							Voted-Sixth-Schedule-Jaintia	540	Voucher	74,820	0	0	0	74,820	74,820	
						Total Object Head-- 1 :				22,70,788	4,000	3,78,091	8,800	18,79,897	22,66,788	
					02. Wages		Voted-Sixth-Schedule-Jaintia	645	Voucher	13,125	0	0	0	13,125	13,125	
						Total Object Head-- 2 :				13,125	0	0	0	13,125	13,125	
						Total Sub Head :				22,83,913	4,000	3,78,091	8,800	18,93,022	22,79,913	
				Total Minor Head 1 :				22,83,913	4,000	3,78,091	8,800	18,93,022	22,79,913			
				Total Sub Major Head 0 :				22,83,913	4,000	3,78,091	8,800	18,93,022	22,79,913			
				Total Major Head 2515 :				22,83,913	4,000	3,78,091	8,800	18,93,022	22,79,913			
Total of Month :				22,83,913		4,000	3,78,091	8,800	18,93,022	22,79,913						
Month of Account:		MAY/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		

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

Page No. 198
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1057	Voucher	10,818	0	0	0	10,818	10,818		
						Voted-Sixth-Schedule-Jaintia	168	Voucher	18,89,098	4,000	3,78,091	8,800	14,98,207	18,85,098		
						Voted-Sixth-Schedule-Jaintia	169	Voucher	1,92,148	0	0	0	1,92,148	1,92,148		
						Voted-Sixth-Schedule-Jaintia	998	Voucher	1,03,338	0	0	0	1,03,338	1,03,338		
						Total Object Head-- 1 :		21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402			
						Total Sub Head :		21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402			
						Total Minor Head 1 :		21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402			
						Total Sub Major Head 0 :		21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402			
						Total Major Head 2515 :		21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402			
						Total of Month :		21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402			
Month of Account:		JUN/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	326	Voucher	17,05,642	4,000	3,08,091	8,800	13,84,751	17,01,642		
						Voted-Sixth-Schedule-Jaintia	403	Voucher	1,92,148	0	0	0	1,92,148	1,92,148		
						Voted-Sixth-	476	Voucher	22,730	0	0	0	22,730	22,730		

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

Page No. 199
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		477	Voucher	24,244	0	0	0	0	24,244	24,244
						Voted-Sixth-Schedule-Jaintia		769	Voucher	54,732	0	15,000	0	39,732	54,732	
						Voted-Sixth-Schedule-Jaintia		770	Voucher	34,181	0	0	0	34,181	34,181	
						Total Object Head-- 1 :					20,33,677	4,000	3,23,091	8,800	16,97,786	20,29,677
					02. Wages	Voted-Sixth-Schedule-Jaintia		1134	Voucher	3,150	0	0	0	3,150	3,150	
						Voted-Sixth-Schedule-Jaintia		1139	Voucher	15,750	0	0	0	15,750	15,750	
						Voted-Sixth-Schedule-Jaintia		1140	Voucher	16,275	0	0	0	16,275	16,275	
						Total Object Head-- 2 :					35,175	0	0	0	35,175	35,175
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1411	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-Jaintia		1138	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia		1146	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Jaintia		1147	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Jaintia		1148	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000

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

Page No. 200
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				21,51,352	4,000	3,23,091	8,800	18,15,461	21,47,352						
						Total Minor Head 1 :				21,51,352	4,000	3,23,091	8,800	18,15,461	21,47,352						
						Total Sub Major Head 0 :				21,51,352	4,000	3,23,091	8,800	18,15,461	21,47,352						
						Total Major Head 2515 :				21,51,352	4,000	3,23,091	8,800	18,15,461	21,47,352						
Total of Month :										21,51,352	4,000	3,23,091	8,800	18,15,461	21,47,352						
Month of Account:		JUL/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		137	Voucher	18,40,917	4,000	2,89,091	8,800	15,39,026	18,36,917						
						Voted-Sixth-Schedule-Jaintia		310	Voucher	1,92,148	0	0	0	1,92,148	1,92,148						
						Total Object Head-- 1 :										20,33,065	4,000	2,89,091	8,800	17,31,174	20,29,065
						Total Sub Head :										20,33,065	4,000	2,89,091	8,800	17,31,174	20,29,065
						Total Minor Head 1 :										20,33,065	4,000	2,89,091	8,800	17,31,174	20,29,065
						Total Sub Major Head 0 :										20,33,065	4,000	2,89,091	8,800	17,31,174	20,29,065
						Total Major Head 2515 :										20,33,065	4,000	2,89,091	8,800	17,31,174	20,29,065
Total of Month :										20,33,065	4,000	2,89,091	8,800	17,31,174	20,29,065						

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

Page No. 201
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1001	Voucher	7,006	0	0	0	7,006	7,006		
						Voted-Sixth-Schedule-Jaintia	243	Voucher	1,18,846	0	0	0	1,18,846	1,18,846		
						Voted-Sixth-Schedule-Jaintia	244	Voucher	19,18,500	4,000	2,94,091	8,800	16,11,609	19,14,500		
						Voted-Sixth-Schedule-Jaintia	791	Voucher	10,03,362	0	0	0	10,03,362	10,03,362		
						Voted-Sixth-Schedule-Jaintia	792	Voucher	85,546	0	0	0	85,546	85,546		
						Total Object Head-- 1 :				31,33,260	4,000	2,94,091	8,800	28,26,369	31,29,260	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1293	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Jaintia	1294	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				32,521	0	0	0	32,521	32,521	
					Total Sub Head :				31,65,781	4,000	2,94,091	8,800	28,58,890	31,61,781		
					Total Minor Head 1 :				31,65,781	4,000	2,94,091	8,800	28,58,890	31,61,781		
					Total Sub Major Head 0 :				31,65,781	4,000	2,94,091	8,800	28,58,890	31,61,781		
					Total Major Head 2515 :				31,65,781	4,000	2,94,091	8,800	28,58,890	31,61,781		
Total of Month :				31,65,781	4,000	2,94,091	8,800	28,58,890	31,61,781							
Month of Account:		SEP/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)						

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

Page No. 202
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1087	Voucher	1,52,460	0	0	0			1,52,460	1,52,460
						Voted-Sixth-Schedule-Jaintia	1738	Voucher	19,11,808	4,000	2,46,091	8,800	16,52,917	19,07,808		
						Voted-Sixth-Schedule-Jaintia	1755	Voucher	1,95,076	1,050	0	0	1,94,026	1,94,026		
						Voted-Sixth-Schedule-Jaintia	240	Voucher	20,04,046	4,000	2,94,091	8,800	16,97,155	20,00,046		
						Voted-Sixth-Schedule-Jaintia	80	Voucher	1,18,846	0	0	0	1,18,846	1,18,846		
						Total Object Head-- 1 :				43,82,236	9,050	5,40,182	17,600	38,15,404	43,73,186	
					02. Wages	Voted-Sixth-Schedule-Jaintia	2002	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1329	Voucher	90,000	0	0	0	90,000	90,000		
						Total Object Head-- 6 :				90,000	0	0	0	90,000	90,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1332	Voucher	8,250	0	0	0	8,250	8,250		
						Voted-Sixth-Schedule-Jaintia	1339	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Jaintia	1896	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	1906	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Jaintia	1907	Voucher	13,500	0	0	0	13,500	13,500		
						Voted-Sixth-	1909	Voucher	5,000	0	0	0	5,000	5,000		

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

Page No. 203
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1910	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	1911	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Jaintia	1913	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Jaintia	1919	Voucher	11,000	0	0	0	11,000	11,000		
						Total Object Head-- 11 :				79,250	0	0	0	79,250	79,250	
						Total Sub Head :				45,68,257	9,050	5,40,182	17,600	40,01,425	45,59,207	
						Total Minor Head 1 :				45,68,257	9,050	5,40,182	17,600	40,01,425	45,59,207	
						Total Sub Major Head 0 :				45,68,257	9,050	5,40,182	17,600	40,01,425	45,59,207	
						Total Major Head 2515 :				45,68,257	9,050	5,40,182	17,600	40,01,425	45,59,207	
						Total of Month :				45,68,257	9,050	5,40,182	17,600	40,01,425	45,59,207	
Month of Account:		OCT/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	164	Voucher	6,595	0	0	0	6,595	6,595		
						Voted-Sixth-Schedule-Jaintia	165	Voucher	64,321	0	5,000	0	59,321	64,321		
						Total Object Head-- 1 :										

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

Page No. 204
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					70,916	0	5,000		0	65,916	70,916
					02. Wages		Voted-Sixth-Schedule-Jaintia	244	Voucher	16,230	0	0		0	16,230	16,230
					Total Object Head-- 2 :					16,230	0	0		0	16,230	16,230
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	17	Voucher	10,000	0	0		0	10,000	10,000
					Total Object Head-- 11 :					10,000	0	0		0	10,000	10,000
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	397	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia	401	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia	408	Voucher	21,000	0	0		0	21,000	21,000
					Total Object Head-- 13 :					61,000	0	0		0	61,000	61,000
					Total Sub Head :					1,58,146	0	5,000		0	1,53,146	1,58,146
					Total Minor Head 1 :					1,58,146	0	5,000		0	1,53,146	1,58,146
					Total Sub Major Head 0 :					1,58,146	0	5,000		0	1,53,146	1,58,146
					Total Major Head 2515 :					1,58,146	0	5,000		0	1,53,146	1,58,146
					Total of Month :					1,58,146	0	5,000		0	1,53,146	1,58,146
Month of Account:		NOV/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)						

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

Page No. 205
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1274	Voucher	9,792	0	0	0	9,792	9,792		
						Voted-Sixth-Schedule-Jaintia	1275	Voucher	96,208	0	0	0	96,208	96,208		
						Voted-Sixth-Schedule-Jaintia	265	Voucher	17,501	0	0	0	17,501	17,501		
						Voted-Sixth-Schedule-Jaintia	266	Voucher	19,05,222	0	2,51,191	8,800	16,45,231	19,05,222		
						Voted-Sixth-Schedule-Jaintia	267	Voucher	1,95,076	0	0	0	1,95,076	1,95,076		
						Voted-Sixth-Schedule-Jaintia	268	Voucher	60,001	0	0	0	60,001	60,001		
						Total Object Head-- 1 :				22,83,800	0	2,51,191	8,800	20,23,809	22,83,800	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1139	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					Total Sub Head :				23,00,571	0	2,51,191	8,800	20,40,580	23,00,571		
					Total Minor Head 1 :				23,00,571	0	2,51,191	8,800	20,40,580	23,00,571		
					Total Sub Major Head 0 :				23,00,571	0	2,51,191	8,800	20,40,580	23,00,571		
					Total Major Head 2515 :				23,00,571	0	2,51,191	8,800	20,40,580	23,00,571		
Total of Month :				23,00,571	0	2,51,191	8,800	20,40,580	23,00,571							
Month of Account:		DEC/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)						

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

Page No. 206
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		1742	Voucher	19,31,161	0	2,46,916	8,800		16,75,445	19,31,161
						Voted-Sixth-Schedule-Jaintia		1743	Voucher	1,98,724	0	0	0	1,98,724	1,98,724	
						Voted-Sixth-Schedule-Jaintia		234	Voucher	1,98,724	0	0	0	1,98,724	1,98,724	
						Voted-Sixth-Schedule-Jaintia		235	Voucher	20,23,576	0	2,51,591	8,800	17,63,185	20,23,576	
						Total Object Head-- 1 :				43,52,185	0	4,98,507	17,600	38,36,078	43,52,185	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1174	Voucher	16,230	0	0	0	16,230	16,230	
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2114	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Jaintia		2115	Voucher	16,000	0	0	0	16,000	16,000	
						Voted-Sixth-Schedule-Jaintia		2116	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Jaintia		2117	Voucher	16,125	0	0	0	16,125	16,125	
						Total Object Head-- 13 :				64,125	0	0	0	64,125	64,125	
					Total Sub Head :				44,32,540	0	4,98,507	17,600	39,16,433	44,32,540		
					Total Minor Head 1 :				44,32,540	0	4,98,507	17,600	39,16,433	44,32,540		
					Total Sub Major Head 0 :				44,32,540	0	4,98,507	17,600	39,16,433	44,32,540		
					Total Major Head 2515 :				44,32,540	0	4,98,507	17,600	39,16,433	44,32,540		

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

Page No. 207
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :										44,32,540	0	4,98,507	17,600	39,16,433	44,32,540						
Month of Account:		JAN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	4247	Challan	-67,472	0	0	0	-67,472	-67,472							
						Voted-Sixth-Schedule-Jaintia	451	Voucher	21,924	0	0	0	21,924	21,924							
						Voted-Sixth-Schedule-Jaintia	92	Voucher	18,000	0	0	0	18,000	18,000							
						Total Object Head-- 1 :		-27,548	0	0	0	-27,548	-27,548								
					02. Wages			Voted-Sixth-Schedule-Jaintia	96	Voucher	16,771	0	0	0	16,771	16,771					
									Total Object Head-- 2 :		16,771	0	0	0	16,771	16,771					
									Total Sub Head :		-10,777	0	0	0	-10,777	-10,777					
					Total Minor Head 1 :				-10,777	0	0	0	-10,777	-10,777							
					Total Sub Major Head 0 :				-10,777	0	0	0	-10,777	-10,777							
					Total Major Head 2515 :				-10,777	0	0	0	-10,777	-10,777							
Total of Month :										-10,777	0	0	0	-10,777	-10,777						
Month of Account:		FEB/2026																			

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

Page No. 208
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	378	Voucher	19,37,118	0	2,43,916	0	16,93,202	19,37,118			
						Voted-Sixth-Schedule-Jaintia	386	Voucher	2,00,978	0	0	0	2,00,978	2,00,978			
						Total Object Head-- 1 :			21,38,096	0	2,43,916	0	18,94,180	21,38,096			
					02. Wages	Voted-Sixth-Schedule-Jaintia	817	Voucher	16,771	0	0	0	16,771	16,771			
							Total Object Head-- 2 :			16,771	0	0	0	16,771	16,771		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1317	Voucher	33,920	0	0	0	33,920	33,920			
							Voted-Sixth-Schedule-Jaintia	433	Voucher	43,750	0	0	0	43,750	43,750		
							Total Object Head-- 11 :			77,670	0	0	0	77,670	77,670		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1314	Voucher	16,000	0	0	0	16,000	16,000			
							Voted-Sixth-Schedule-Jaintia	1315	Voucher	16,000	0	0	0	16,000	16,000		
							Voted-Sixth-Schedule-Jaintia	1316	Voucher	11,000	0	0	0	11,000	11,000		
							Voted-Sixth-Schedule-Jaintia	840	Voucher	12,000	0	0	0	12,000	12,000		
							Voted-Sixth-Schedule-Jaintia	841	Voucher	12,875	0	0	0	12,875	12,875		
							Total Object Head-- 13 :			67,875	0	0	0	67,875	67,875		
					Total Sub Head :							23,00,412	0	2,43,916	0	20,56,496	23,00,412
					Total Minor Head 1 :							23,00,412	0	2,43,916	0	20,56,496	23,00,412

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

Page No. 209
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			23,00,412	0	2,43,916		0	20,56,496	23,00,412
						Total Major Head	2515 :			23,00,412	0	2,43,916		0	20,56,496	23,00,412
						Total of Month	:			23,00,412	0	2,43,916		0	20,56,496	23,00,412
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		247	Voucher	2,00,978	0	0		0	2,00,978	2,00,978
						Voted-Sixth-Schedule-Jaintia		248	Voucher	18,45,119	0	2,32,016		0	16,13,103	18,45,119
						Voted-Sixth-Schedule-Jaintia		3365	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia		5445	Challan	-1,21,536	0	0		0	-1,21,536	-1,21,536
						Total Object Head-- 1 :					19,42,561	0	2,32,016		0	17,10,545
					02. Wages	Voted-Sixth-Schedule-Jaintia		827	Voucher	15,148	0	0		0	15,148	15,148
						Total Object Head-- 2 :					15,148	0	0		0	15,148
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia		3666	Voucher	35,255	0	0		0	35,255	35,255
						Total Object Head-- 6 :					35,255	0	0		0	35,255
								(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Jaintia		1469	Voucher	13,500	0	0

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

Page No. 210
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		1475	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Jaintia		1509	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Jaintia		1721	Voucher	9,650	0	0		0	9,650	9,650
						Voted-Sixth-Schedule-Jaintia		1722	Voucher	9,700	0	0		0	9,700	9,700
						Voted-Sixth-Schedule-Jaintia		1723	Voucher	6,650	0	0		0	6,650	6,650
						Voted-Sixth-Schedule-Jaintia		1724	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Jaintia		1948	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Jaintia		2493	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Jaintia		3318	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia		690	Voucher	58,956	0	0		0	58,956	58,956
						Total Object Head-- 11 :				1,47,456	0	0		0	1,47,456	1,47,456
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		3370	Voucher	16,000	0	0		0	16,000	16,000
						Voted-Sixth-Schedule-Jaintia		3372	Voucher	16,000	0	0		0	16,000	16,000
						Total Object Head-- 13 :				32,000	0	0		0	32,000	32,000
Total Sub Head :										21,72,420	0	2,32,016		0	19,40,404	21,72,420

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

Page No. 211
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001					Total Minor Head	1 :			21,72,420	0	2,32,016		0	19,40,404	21,72,420
							Total Sub Major Head	0 :			21,72,420	0	2,32,016		0	19,40,404	21,72,420
							Total Major Head	2515 :			21,72,420	0	2,32,016		0	19,40,404	21,72,420
							Total of Month	:			21,72,420	0	2,32,016		0	19,40,404	21,72,420
						Total of DDO	600002 :			2,77,51,082	29,050	34,33,267		88,000	2,42,00,765	2,77,22,032	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								2,67,79,388
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages	Voted-Sixth-Schedule-Jaintia								1,95,513
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia								1,25,255
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								3,21,876
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								3,00,000
																	2,77,22,032

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

Page No. 212
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1021	Voucher	1,56,500	0	15,000		0	1,41,500	1,56,500	
						Total Object Head-- 1 :				1,56,500	0	15,000		0	1,41,500	1,56,500
						Total Sub Head :				1,56,500	0	15,000		0	1,41,500	1,56,500
						Total Minor Head 1 :				1,56,500	0	15,000		0	1,41,500	1,56,500
						Total Sub Major Head 0 :				1,56,500	0	15,000		0	1,41,500	1,56,500
						Total Major Head 2515 :				1,56,500	0	15,000		0	1,41,500	1,56,500
						Total of Month :				1,56,500	0	15,000		0	1,41,500	1,56,500
Month of Account:		JUL/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	236	Voucher	1,56,500	0	15,000		0	1,41,500	1,56,500	
						Total Object Head-- 1 :				1,56,500	0	15,000		0	1,41,500	1,56,500
						Total Sub Head :				1,56,500	0	15,000		0	1,41,500	1,56,500
						Total Minor Head 1 :				1,56,500	0	15,000		0	1,41,500	1,56,500
						Total Sub Major Head 0 :				1,56,500	0	15,000		0	1,41,500	1,56,500
						Total Major Head 2515 :				1,56,500	0	15,000		0	1,41,500	1,56,500
						Total of Month :				1,56,500	0	15,000		0	1,41,500	1,56,500

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

Page No. 213
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	832	Voucher	13,367	0	0	0	13,367	13,367			
						General-Voted	834	Voucher	1,22,724	0	18,000	0	1,04,724	1,22,724			
						General-Voted	94	Voucher	1,60,970	0	15,000	0	1,45,970	1,60,970			
						Total Object Head-- 1 :				2,97,061	0	33,000	0	2,64,061	2,97,061		
						Total Sub Head :				2,97,061	0	33,000	0	2,64,061	2,97,061		
						Total Minor Head 1 :				2,97,061	0	33,000	0	2,64,061	2,97,061		
						Total Sub Major Head 0 :				2,97,061	0	33,000	0	2,64,061	2,97,061		
						Total Major Head 2515 :				2,97,061	0	33,000	0	2,64,061	2,97,061		
						Total of Month :				2,97,061	0	33,000	0	2,64,061	2,97,061		
						Total of DDO 600004 :				6,10,061	0	63,000	0	5,47,061	6,10,061		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2515	00	1	(01) Directorate Of Community Development			0	(01) Salaries, Sumtuary Allowance	General-Voted									6,10,061
6,10,061																	

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

Page No. 214
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600008 B.D.O. Namdong C&Rd Block														
Month of Account:		OCT/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	278	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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	320	Voucher	1,49,994	0	0	0		1,49,994	1,49,994
Total Object Head-- 13 :										1,49,994	0	0	0		1,49,994	1,49,994
Total Sub Head :										1,49,994	0	0	0		1,49,994	1,49,994
Total Minor Head 1 :										1,49,994	0	0	0		1,49,994	1,49,994
Total Sub Major Head 0 :										1,49,994	0	0	0		1,49,994	1,49,994
Total Major Head 2515 :										1,49,994	0	0	0		1,49,994	1,49,994

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

Page No. 215
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Jowai Treasury													
D.D.O. :		600008 B.D.O. Namdong C&Rd Block													
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									1,49,994	0	0	0	1,49,994	1,49,994	
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3441	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Jaintia	3442	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Jaintia	3443	Voucher	11,000	0	0	0	11,000	11,000	
						Voted-Sixth-Schedule-Jaintia	3444	Voucher	16,000	0	0	0	16,000	16,000	
						Voted-Sixth-Schedule-Jaintia	3663	Voucher	16,000	0	0	0	16,000	16,000	
						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	
						Total of DDO 600008 :			2,99,994	0	0	0	2,99,994	2,99,994	

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

Page No. 216
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Jowai Treasury						
D.D.O. :	600008	B.D.O. Namdong C&Rd Block					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,99,994	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,99,994
							2,99,994

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

Page No. 217
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	179	Voucher	16,88,140	0	1,32,625	0	15,55,515	16,88,140		
						Voted-Sixth-Schedule-Khasi	180	Voucher	1,42,842	0	40,000	0	1,02,842	1,42,842		
						Voted-Sixth-Schedule-Khasi	291	Voucher	90,332	0	0	0	90,332	90,332		
						Voted-Sixth-Schedule-Khasi	625	Voucher	92,790	0	0	0	92,790	92,790		
						Total Object Head-- 1 :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
						Total Sub Head :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
						Total Minor Head 1 :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
						Total Sub Major Head 0 :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
						Total Major Head 2515 :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
						Total of Month :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
Month of Account:		MAY/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	18	Voucher	8,343	0	0	0	8,343	8,343		
						Voted-Sixth-Schedule-Khasi	410	Voucher	51,390	0	0	0	51,390	51,390		
						Voted-Sixth-Schedule-Khasi	506	Voucher	88,629	0	9,800	0	78,829	88,629		

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

Page No. 219
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		453	Voucher	1,45,623	0	40,000		0	1,05,623	1,45,623
					Total Object Head-- 1 :					20,82,272	0	1,72,125		0	19,10,147	20,82,272
					02. Wages	Voted-Sixth-Schedule-Khasi		427	Voucher	16,275	0	0		0	16,275	16,275
					Total Object Head-- 2 :					16,275	0	0		0	16,275	16,275
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		641	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		642	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Khasi		643	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		648	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		649	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		716	Voucher	7,000	0	0		0	7,000	7,000
						Voted-Sixth-Schedule-Khasi		717	Voucher	6,750	0	0		0	6,750	6,750
						Voted-Sixth-Schedule-Khasi		719	Voucher	8,000	0	0		0	8,000	8,000
					Total Object Head-- 11 :					36,750	0	0		0	36,750	36,750
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		597	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		598	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-		599	Voucher	68,000	0	0		0	68,000	68,000

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

Page No. 220
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				22,10,297	0	1,72,125	0	20,38,172	22,10,297	
						Total Minor Head 1 :				22,10,297	0	1,72,125	0	20,38,172	22,10,297	
						Total Sub Major Head 0 :				22,10,297	0	1,72,125	0	20,38,172	22,10,297	
						Total Major Head 2515 :				22,10,297	0	1,72,125	0	20,38,172	22,10,297	
Total of Month :										22,10,297	0	1,72,125	0	20,38,172	22,10,297	
Month of Account:		JUL/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		162	Voucher	18,10,755	0	1,32,125	0	16,78,630	18,10,755	
						Voted-Sixth-Schedule-Khasi		401	Voucher	82,782	0	0	0	82,782	82,782	
						Voted-Sixth-Schedule-Khasi		82	Voucher	1,45,623	0	40,000	0	1,05,623	1,45,623	
						Total Object Head-- 1 :				20,39,160	0	1,72,125	0	18,67,035	20,39,160	
					02. Wages	Voted-Sixth-Schedule-Khasi		503	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi		776	Voucher	5,250	0	0	0	5,250	5,250	

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

Page No. 221
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	777	Voucher	7,500	0	0		0	7,500	7,500
Total Object Head-- 11 :										12,750	0	0		0	12,750	12,750
Total Sub Head :										20,67,660	0	1,72,125		0	18,95,535	20,67,660
Total Minor Head 1 :										20,67,660	0	1,72,125		0	18,95,535	20,67,660
Total Sub Major Head 0 :										20,67,660	0	1,72,125		0	18,95,535	20,67,660
Total Major Head 2515 :										20,67,660	0	1,72,125		0	18,95,535	20,67,660
Total of Month :										20,67,660	0	1,72,125		0	18,95,535	20,67,660
Month of Account:		AUG/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	231	Voucher	18,60,112	0	1,27,725		0	17,32,387	18,60,112
							Voted-Sixth-Schedule-Khasi	240	Voucher	1,45,623	0	40,000		0	1,05,623	1,45,623
							Voted-Sixth-Schedule-Khasi	397	Voucher	62,058	0	0		0	62,058	62,058
Total Object Head-- 1 :										20,67,793	0	1,67,725		0	19,00,068	20,67,793
					02. Wages		Voted-Sixth-Schedule-Khasi	492	Voucher	16,771	0	0		0	16,771	16,771
Total Object Head-- 2 :										16,771	0	0		0	16,771	16,771

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

Page No. 222
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				20,84,564	0	1,67,725		0	19,16,839	20,84,564
						Total Minor Head 1 :				20,84,564	0	1,67,725		0	19,16,839	20,84,564
						Total Sub Major Head 0 :				20,84,564	0	1,67,725		0	19,16,839	20,84,564
						Total Major Head 2515 :				20,84,564	0	1,67,725		0	19,16,839	20,84,564
						Total of Month :				20,84,564	0	1,67,725		0	19,16,839	20,84,564
Month of Account:		SEP/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		1089	Voucher	5,400	0	0		0	5,400	5,400
						Voted-Sixth-Schedule-Khasi		143	Voucher	1,45,623	0	40,000		0	1,05,623	1,45,623
						Voted-Sixth-Schedule-Khasi		197	Voucher	18,62,794	0	1,27,725		0	17,35,069	18,62,794
						Voted-Sixth-Schedule-Khasi		240	Voucher	2,682	0	0		0	2,682	2,682
						Voted-Sixth-Schedule-Khasi		429	Voucher	9,677	0	0		0	9,677	9,677
						Voted-Sixth-Schedule-Khasi		809	Voucher	1,18,831	0	0		0	1,18,831	1,18,831
						Voted-Sixth-Schedule-Khasi		835	Voucher	1,45,623	0	40,000		0	1,05,623	1,45,623
						Voted-Sixth-		870	Voucher	18,62,794	0	1,32,725		0	17,30,069	18,62,794

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

Page No. 223
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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 :			41,53,424	0	3,40,450	0	38,12,974	41,53,424		
					02. Wages	Voted-Sixth-Schedule-Khasi	582	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :			16,771	0	0	0	16,771	16,771			
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	542	Voucher	1,800	0	0	0	1,800	1,800		
						Voted-Sixth-Schedule-Khasi	564	Voucher	58,574	0	0	0	58,574	58,574		
					Total Object Head-- 6 :			60,374	0	0	0	60,374	60,374			
					Total Sub Head :			42,30,569	0	3,40,450	0	38,90,119	42,30,569			
					Total Minor Head 1 :			42,30,569	0	3,40,450	0	38,90,119	42,30,569			
					Total Sub Major Head 0 :			42,30,569	0	3,40,450	0	38,90,119	42,30,569			
					Total Major Head 2515 :			42,30,569	0	3,40,450	0	38,90,119	42,30,569			
Total of Month :										42,30,569	0	3,40,450	0	38,90,119	42,30,569	
Month of Account:		OCT/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	266	Voucher	11,600	0	0	0	11,600	11,600	
							Voted-Sixth-	267	Voucher	82,782	0	0	0	82,782	82,782	

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

Page No. 224
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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 :				94,382	0	0	0	0	94,382	94,382
					02. Wages	Voted-Sixth-Schedule-Khasi	201	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	208	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
					Total Object Head-- 6 :				1,12,500	0	0	0	1,12,500	1,12,500		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	193	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	194	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	195	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Khasi	196	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	197	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	198	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	199	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	200	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	326	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	445	Voucher	8,000	0	0	0	8,000	8,000		

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

Page No. 225
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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		49,500	49,500
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	323	Voucher	2,000	0	0	0		2,000	2,000
							Voted-Sixth-Schedule-Khasi	324	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Khasi	325	Voucher	49,000	0	0	0		49,000	49,000
						Total Object Head-- 13 :				61,000	0	0	0		61,000	61,000
						Total Sub Head :				3,33,612	0	0	0		3,33,612	3,33,612
						Total Minor Head 1 :				3,33,612	0	0	0		3,33,612	3,33,612
						Total Sub Major Head 0 :				3,33,612	0	0	0		3,33,612	3,33,612
Total Major Head 2515 :										3,33,612	0	0	0		3,33,612	3,33,612
Total of Month :										3,33,612	0	0	0		3,33,612	3,33,612
Month of Account:		NOV/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	193	Voucher	16,96,387	0	1,32,725	0		15,63,662	16,96,387
							Voted-Sixth-Schedule-Khasi	194	Voucher	28,151	0	0	0		28,151	28,151

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

Page No. 226
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	288	Voucher	50,722	0	0	0	50,722	50,722		
						Voted-Sixth-Schedule-Khasi	441	Voucher	41,363	0	0	0	41,363	41,363		
						Voted-Sixth-Schedule-Khasi	454	Voucher	37,832	0	0	0	37,832	37,832		
						Voted-Sixth-Schedule-Khasi	682	Voucher	81,328	0	0	0	81,328	81,328		
						Voted-Sixth-Schedule-Khasi	696	Voucher	7,416	0	0	0	7,416	7,416		
						Voted-Sixth-Schedule-Khasi	8	Voucher	1,45,623	0	40,000	0	1,05,623	1,45,623		
						Voted-Sixth-Schedule-Khasi	999	Voucher	94,815	0	0	0	94,815	94,815		
						Total Object Head-- 1 :				21,83,637	0	1,72,725	0	20,10,912	21,83,637	
					02. Wages	Voted-Sixth-Schedule-Khasi	359	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					Total Sub Head :				22,00,408	0	1,72,725	0	20,27,683	22,00,408		
					Total Minor Head 1 :				22,00,408	0	1,72,725	0	20,27,683	22,00,408		
					Total Sub Major Head 0 :				22,00,408	0	1,72,725	0	20,27,683	22,00,408		
Total Major Head 2515 :				22,00,408	0	1,72,725	0	20,27,683	22,00,408							
Total of Month :				22,00,408	0	1,72,725	0	20,27,683	22,00,408							
Month of Account:		DEC/2025														

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

Page No. 227
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	17,29,919	0	1,32,725	0	15,97,194	17,29,919		
						Voted-Sixth-Schedule-Khasi	278	Voucher	1,48,077	0	40,000	0	1,08,077	1,48,077		
						Voted-Sixth-Schedule-Khasi	281	Voucher	68,087	0	0	0	68,087	68,087		
						Voted-Sixth-Schedule-Khasi	457	Voucher	96,570	0	0	0	96,570	96,570		
						Voted-Sixth-Schedule-Khasi	891	Voucher	68,087	0	0	0	68,087	68,087		
						Voted-Sixth-Schedule-Khasi	950	Voucher	1,48,077	0	40,000	0	1,08,077	1,48,077		
						Voted-Sixth-Schedule-Khasi	951	Voucher	17,29,919	0	92,725	0	16,37,194	17,29,919		
						Voted-Sixth-Schedule-Khasi	952	Voucher	84,970	0	0	0	84,970	84,970		
						Total Object Head-- 1 :				40,73,706	0	3,05,450	0	37,68,256	40,73,706	
					02. Wages	Voted-Sixth-Schedule-Khasi	1092	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Khasi	431	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				33,001	0	0	0	33,001	33,001	
					Total Sub Head :				41,06,707	0	3,05,450	0	38,01,257	41,06,707		
					Total Minor Head 1 :				41,06,707	0	3,05,450	0	38,01,257	41,06,707		
					Total Sub Major Head 0 :				41,06,707	0	3,05,450	0	38,01,257	41,06,707		
					Total Major Head 2515 :				41,06,707	0	3,05,450	0	38,01,257	41,06,707		

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

Page No. 228
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																							
																			8009	-	7610																																								
Total of Month : 41,06,707 0 3,05,450 0 38,01,257 41,06,707																																																													
Month of Account: JAN/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																							
																			8009	-	7610																																								
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	18,000	0	0	0	18,000	18,000																																															
Total Object Head-- 1 :									18,000	0	0	0	18,000	18,000																																															
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	128	Voucher	3,000	0	0	0	3,000	3,000																																															
						Voted-Sixth-Schedule-Khasi	133	Voucher	3,000	0	0	0	3,000	3,000																																															
						Voted-Sixth-Schedule-Khasi	149	Voucher	5,250	0	0	0	5,250	5,250																																															
						Voted-Sixth-Schedule-Khasi	150	Voucher	7,500	0	0	0	7,500	7,500																																															
						Voted-Sixth-Schedule-Khasi	151	Voucher	6,750	0	0	0	6,750	6,750																																															
						Voted-Sixth-Schedule-Khasi	152	Voucher	4,000	0	0	0	4,000	4,000																																															
						Voted-Sixth-Schedule-Khasi	153	Voucher	3,000	0	0	0	3,000	3,000																																															
						Voted-Sixth-Schedule-Khasi	154	Voucher	2,000	0	0	0	2,000	2,000																																															
						Voted-Sixth-Schedule-Khasi	281	Voucher	7,000	0	0	0	7,000	7,000																																															
						Voted-Sixth-	282	Voucher	8,000	0	0	0	8,000	8,000																																															

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

Page No. 229
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	49,500	49,500		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	187	Voucher	2,500	0	0	0	2,500	2,500			
							Voted-Sixth-Schedule-Khasi	242	Voucher	86,500	0	0	0	86,500	86,500			
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000			
					Total Sub Head :								1,56,500	0	0	0	1,56,500	1,56,500
					Total Minor Head 1 :								1,56,500	0	0	0	1,56,500	1,56,500
					Total Sub Major Head 0 :								1,56,500	0	0	0	1,56,500	1,56,500
					Total Major Head 2515 :								1,56,500	0	0	0	1,56,500	1,56,500
Total of Month :										1,56,500	0	0	0	1,56,500	1,56,500			
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	122	Voucher	17,41,041	0	95,225		0	16,45,816	17,41,041		
							Voted-Sixth-Schedule-Khasi	372	Voucher	68,087	0	0	0	68,087	68,087			
							Voted-Sixth-Schedule-Khasi	399	Voucher	82,230	0	0	0	82,230	82,230			

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

Page No. 230
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	1,52,305	0	40,000	0	1,12,305	1,52,305		
						Voted-Sixth-Schedule-Khasi	542	Voucher	1,12,392	0	0	0	1,12,392	1,12,392		
						Total Object Head-- 1 :		21,56,055	0	1,35,225	0	20,20,830	21,56,055			
					02. Wages	Voted-Sixth-Schedule-Khasi	392	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :		16,771	0	0	0	16,771	16,771			
						Total Sub Head :		21,72,826	0	1,35,225	0	20,37,601	21,72,826			
					Total Minor Head 1 :		21,72,826	0	1,35,225	0	20,37,601	21,72,826				
					Total Sub Major Head 0 :		21,72,826	0	1,35,225	0	20,37,601	21,72,826				
					Total Major Head 2515 :		21,72,826	0	1,35,225	0	20,37,601	21,72,826				
					Total of Month :		21,72,826	0	1,35,225	0	20,37,601	21,72,826				
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	1,52,305	0	40,000	0	1,12,305	1,52,305		
						Voted-Sixth-Schedule-Khasi	134	Voucher	18,10,273	0	92,100	0	17,18,173	18,10,273		
						Voted-Sixth-Schedule-Khasi	326	Voucher	3,239	0	0	0	3,239	3,239		

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

Page No. 231
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	391	Voucher	91,577	0	0	0	0	91,577	91,577	
						Voted-Sixth-Schedule-Khasi	591	Voucher	25,795	0	0	0	25,795	25,795		
					Total Object Head-- 1 :					20,83,189	0	1,32,100	0	19,51,089	20,83,189	
					02. Wages	Voted-Sixth-Schedule-Khasi	460	Voucher	15,148	0	0	0	15,148	15,148		
						Total Object Head-- 2 :					15,148	0	0	0	15,148	15,148
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2052	Voucher	4,94,934	0	0	0	4,94,934	4,94,934		
						Voted-Sixth-Schedule-Khasi	2053	Voucher	70,694	0	0	0	70,694	70,694		
					Total Object Head-- 6 :					5,65,628	0	0	0	5,65,628	5,65,628	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1004	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	1005	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	1006	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	320	Voucher	8,283	0	0	0	8,283	8,283		
						Voted-Sixth-Schedule-Khasi	321	Voucher	8,217	0	0	0	8,217	8,217		
						Voted-Sixth-Schedule-Khasi	510	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Khasi	512	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-	513	Voucher	7,500	0	0	0	7,500	7,500		

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

Page No. 232
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	516	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	517	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	518	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	519	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 11 :				66,000	0	0	0	66,000	66,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1890	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	1891	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	1892	Voucher	22,500	0	0	0	22,500	22,500		
						Voted-Sixth-Schedule-Khasi	535	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	536	Voucher	37,000	0	0	0	37,000	37,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				28,04,965	0	1,32,100	0	26,72,865	28,04,965		
					Total Minor Head 1 :				28,04,965	0	1,32,100	0	26,72,865	28,04,965		
					Total Sub Major Head 0 :				28,04,965	0	1,32,100	0	26,72,865	28,04,965		
					Total Major Head 2515 :				28,04,965	0	1,32,100	0	26,72,865	28,04,965		
					Total of Month :				28,04,965	0	1,32,100	0	26,72,865	28,04,965		

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

Page No. 233
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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						
Total of DDO		600001 :	2,64,38,047	0	19,52,975	0	2,44,85,072	2,64,38,047
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								2,64,38,047
Summary of DDO wise expenditure								
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2,49,89,532
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,95,513
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi		7,38,502
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
								2,64,38,047

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

Page No. 234
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	196	Voucher	76,544	0	0	0	76,544	76,544		
						Voted-Sixth-Schedule-Khasi	197	Voucher	12,27,952	5,000	75,800	0	11,47,152	12,22,952		
						Voted-Sixth-Schedule-Khasi	201	Voucher	77,806	0	0	0	77,806	77,806		
						Voted-Sixth-Schedule-Khasi	251	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	494	Voucher	68,238	0	0	0	68,238	68,238		
						Total Object Head-- 1 :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
						Total Sub Head :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
						Total Minor Head 1 :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
						Total Sub Major Head 0 :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
						Total Major Head 2515 :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
Total of Month :		15,25,360	5,000	75,800	0	14,44,560	15,20,360									
Month of Account:		MAY/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	248	Voucher	12,50,698	5,000	75,800	0	11,69,898	12,45,698		
						Voted-Sixth-Schedule-Khasi	249	Voucher	1,54,316	0	0	0	1,54,316	1,54,316		

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

Page No. 235
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	732	Voucher	90,685	0	20,000		0	70,685	90,685
							Voted-Sixth-Schedule-Khasi	8	Voucher	8,856	0	0	0	8,856	8,856	
						Total Object Head-- 1 :				15,04,555	5,000	95,800	0	14,03,755	14,99,555	
					02. Wages		Voted-Sixth-Schedule-Khasi	501	Voucher	27,810	0	0	0	27,810	27,810	
						Total Object Head-- 2 :				27,810	0	0	0	27,810	27,810	
						Total Sub Head :				15,32,365	5,000	95,800	0	14,31,565	15,27,365	
					Total Minor Head 1 :				15,32,365	5,000	95,800	0	14,31,565	15,27,365		
					Total Sub Major Head 0 :				15,32,365	5,000	95,800	0	14,31,565	15,27,365		
					Total Major Head 2515 :				15,32,365	5,000	95,800	0	14,31,565	15,27,365		
					Total of Month :				15,32,365	5,000	95,800	0	14,31,565	15,27,365		
Month of Account:		JUN/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	1,54,316	0	0		0	1,54,316	1,54,316
							Voted-Sixth-Schedule-Khasi	661	Voucher	48,400	0	0	0	48,400	48,400	
							Voted-Sixth-	69	Voucher	12,50,698	5,000	70,300	0	11,75,398	12,45,698	

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

Page No. 236
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	86	Voucher	90,685	0	20,000		0	70,685	90,685
					Total Object Head-- 1 :					15,44,099	5,000	90,300		0	14,48,799	15,39,099
					02. Wages		Voted-Sixth-Schedule-Khasi	715	Voucher	15,750	0	0		0	15,750	15,750
					Total Object Head-- 2 :					15,750	0	0		0	15,750	15,750
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	714	Voucher	1,10,327	0	0		0	1,10,327	1,10,327
					Total Object Head-- 6 :					1,10,327	0	0		0	1,10,327	1,10,327
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	718	Voucher	7,500	0	0		0	7,500	7,500
					Total Object Head-- 11 :					7,500	0	0		0	7,500	7,500
					Total Sub Head :					16,77,676	5,000	90,300		0	15,82,376	16,72,676
					Total Minor Head 1 :					16,77,676	5,000	90,300		0	15,82,376	16,72,676
					Total Sub Major Head 0 :					16,77,676	5,000	90,300		0	15,82,376	16,72,676
					Total Major Head 2515 :					16,77,676	5,000	90,300		0	15,82,376	16,72,676
Total of Month :					16,77,676	5,000	90,300		0	15,82,376	16,72,676					
Month of Account:		JUL/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		

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

Page No. 237
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		169	Voucher	99,819	0	0		0	99,819	99,819
						Voted-Sixth-Schedule-Khasi		201	Voucher	13,41,383	5,000	90,300	0	12,46,083	13,36,383	
						Voted-Sixth-Schedule-Khasi		487	Voucher	65,600	0	0	0	65,600	65,600	
						Voted-Sixth-Schedule-Khasi		86	Voucher	1,54,316	0	0	0	1,54,316	1,54,316	
						Total Object Head-- 1 :				16,61,118	5,000	90,300	0	15,65,818	16,56,118	
					02. Wages	Voted-Sixth-Schedule-Khasi		869	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		381	Voucher	8,000	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Khasi		382	Voucher	5,250	0	0	0	5,250	5,250	
						Voted-Sixth-Schedule-Khasi		386	Voucher	7,020	0	0	0	7,020	7,020	
						Voted-Sixth-Schedule-Khasi		387	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Khasi		615	Voucher	10,480	0	0	0	10,480	10,480	
						Voted-Sixth-Schedule-Khasi		888	Voucher	4,625	0	0	0	4,625	4,625	
						Total Object Head-- 11 :				39,375	0	0	0	39,375	39,375	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		794	Voucher	68,023	0	0	0	68,023	68,023	

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

Page No. 238
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				68,023	0	0	0	68,023	68,023	
						Total Sub Head :				17,84,266	5,000	90,300	0	16,88,966	17,79,266	
						Total Minor Head 1 :				17,84,266	5,000	90,300	0	16,88,966	17,79,266	
						Total Sub Major Head 0 :				17,84,266	5,000	90,300	0	16,88,966	17,79,266	
						Total Major Head 2515 :				17,84,266	5,000	90,300	0	16,88,966	17,79,266	
Total of Month :										17,84,266	5,000	90,300	0	16,88,966	17,79,266	
Month of Account:		AUG/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	153	Voucher	13,79,070	5,000	90,500	0	12,83,570	13,74,070		
						Voted-Sixth-Schedule-Khasi	154	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	25	Voucher	78,086	0	0	0	78,086	78,086		
						Voted-Sixth-Schedule-Khasi	440	Voucher	49,163	0	0	0	49,163	49,163		
						Total Object Head-- 1 :				15,36,319	5,000	90,500	0	14,40,819	15,31,319	
					02. Wages	Voted-Sixth-Schedule-Khasi	731	Voucher	15,750	0	0	0	15,750	15,750		
Total Object Head-- 2 :										15,750	0	0	0	15,750	15,750	

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

Page No. 239
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				15,52,069	5,000	90,500		0	14,56,569	15,47,069
						Total Minor Head 1 :				15,52,069	5,000	90,500		0	14,56,569	15,47,069
						Total Sub Major Head 0 :				15,52,069	5,000	90,500		0	14,56,569	15,47,069
						Total Major Head 2515 :				15,52,069	5,000	90,500		0	14,56,569	15,47,069
						Total of Month :				15,52,069	5,000	90,500		0	14,56,569	15,47,069
Month of Account:		SEP/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		225	Voucher	13,79,070	0	90,500		0	12,88,570	13,79,070
						Voted-Sixth-Schedule-Khasi		226	Voucher	78,086	0	0		0	78,086	78,086
						Voted-Sixth-Schedule-Khasi		845	Voucher	13,79,070	0	90,500		0	12,88,570	13,79,070
						Voted-Sixth-Schedule-Khasi		846	Voucher	78,086	0	0		0	78,086	78,086
						Total Object Head-- 1 :				29,14,312	0	1,81,000		0	27,33,312	29,14,312
					02. Wages	Voted-Sixth-Schedule-Khasi		1067	Voucher	15,750	0	0		0	15,750	15,750
						Total Object Head-- 2 :				15,750	0	0		0	15,750	15,750
					(11) Travel Expenses,	Voted-Sixth-		1074	Voucher	9,000	0	0		0	9,000	9,000

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

Page No. 240
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	1075	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	1076	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	386	Voucher	52,879	0	0	0	52,879	52,879		
						Voted-Sixth-Schedule-Khasi	387	Voucher	43,920	0	0	0	43,920	43,920		
						Total Object Head-- 11 :				1,19,049	0	0	0	1,19,049	1,19,049	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	609	Voucher	6,932	0	0	0	6,932	6,932		
						Total Object Head-- 13 :				6,932	0	0	0	6,932	6,932	
						Total Sub Head :				30,56,043	0	1,81,000	0	28,75,043	30,56,043	
					Total Minor Head 1 :				30,56,043	0	1,81,000	0	28,75,043	30,56,043		
					Total Sub Major Head 0 :				30,56,043	0	1,81,000	0	28,75,043	30,56,043		
Total Major Head 2515 :				30,56,043	0	1,81,000	0	28,75,043	30,56,043							
Total of Month :				30,56,043	0	1,81,000	0	28,75,043	30,56,043							
Month of Account:		OCT/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	(11) Travel Expenses,	Voted-Sixth-	192	Voucher	15,072	0	0	0	15,072	15,072		

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

Page No. 241
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	89	Voucher	7,800	0	0	0		7,800	7,800
Total Object Head-- 11 :										22,872	0	0	0		22,872	22,872
Total Sub Head :										22,872	0	0	0		22,872	22,872
Total Minor Head 1 :										22,872	0	0	0		22,872	22,872
Total Sub Major Head 0 :										22,872	0	0	0		22,872	22,872
Total Major Head 2515 :										22,872	0	0	0		22,872	22,872
Total of Month :										22,872	0	0	0		22,872	22,872
Month of Account:		NOV/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	12	Voucher	78,086	0	0	0		78,086	78,086
							Voted-Sixth-Schedule-Khasi	259	Voucher	1,18,412	0	0	0		1,18,412	1,18,412
							Voted-Sixth-Schedule-Khasi	287	Voucher	20,902	0	0	0		20,902	20,902
							Voted-Sixth-Schedule-Khasi	703	Voucher	4,112	0	0	0		4,112	4,112
							Voted-Sixth-Schedule-Khasi	718	Voucher	62,600	0	0	0		62,600	62,600
							Voted-Sixth-Schedule-Khasi	88	Voucher	13,79,070	0	70,500	0		13,08,570	13,79,070

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

Page No. 242
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	997	Voucher	1,00,449	0	0	0	1,00,449	1,00,449		
						Voted-Sixth-Schedule-Khasi	998	Voucher	55,630	0	0	0	55,630	55,630		
						Total Object Head-- 1 :		18,19,261	0	70,500	0	17,48,761	18,19,261			
					02. Wages	Voted-Sixth-Schedule-Khasi	884	Voucher	31,500	0	0	0	31,500	31,500		
						Total Object Head-- 2 :		31,500	0	0	0	31,500	31,500			
						Total Sub Head :		18,50,761	0	70,500	0	17,80,261	18,50,761			
					Total Minor Head 1 :		18,50,761	0	70,500	0	17,80,261	18,50,761				
					Total Sub Major Head 0 :		18,50,761	0	70,500	0	17,80,261	18,50,761				
					Total Major Head 2515 :		18,50,761	0	70,500	0	17,80,261	18,50,761				
					Total of Month :		18,50,761	0	70,500	0	17,80,261	18,50,761				
					Month of Account:		DEC/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	209	Voucher	79,114	0	0	0	79,114	79,114		
						Voted-Sixth-Schedule-Khasi	210	Voucher	13,73,892	0	66,700	0	13,07,192	13,73,892		
						Voted-Sixth-	565	Voucher	48,000	0	0	0	48,000	48,000		

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

Page No. 243
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	860	Voucher	79,114	0	0	0			79,114	79,114
						Voted-Sixth-Schedule-Khasi	861	Voucher	13,73,892	0	66,700	0		13,07,192	13,73,892	
						Voted-Sixth-Schedule-Khasi	862	Voucher	41,032	0	0	0		41,032	41,032	
						Total Object Head-- 1 :				29,95,044	0	1,33,400	0	28,61,644	29,95,044	
					02. Wages	Voted-Sixth-Schedule-Khasi	563	Voucher	15,750	0	0	0		15,750	15,750	
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1082	Voucher	7,000	0	0	0		7,000	7,000	
						Voted-Sixth-Schedule-Khasi	1088	Voucher	5,007	0	0	0		5,007	5,007	
						Total Object Head-- 11 :				12,007	0	0	0	12,007	12,007	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1028	Voucher	23,659	0	0	0		23,659	23,659	
						Voted-Sixth-Schedule-Khasi	1029	Voucher	10,000	0	0	0		10,000	10,000	
						Voted-Sixth-Schedule-Khasi	1030	Voucher	26,341	0	0	0		26,341	26,341	
						Voted-Sixth-Schedule-Khasi	1097	Voucher	67,914	0	0	0		67,914	67,914	
						Voted-Sixth-Schedule-Khasi	1099	Voucher	21,081	0	0	0		21,081	21,081	
						Total Object Head-- 13 :				1,48,995	0	0	0	1,48,995	1,48,995	

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

Page No. 244
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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 :				31,71,796	0	1,33,400		0	30,38,396	31,71,796
						Total Minor Head 1 :				31,71,796	0	1,33,400		0	30,38,396	31,71,796
						Total Sub Major Head 0 :				31,71,796	0	1,33,400		0	30,38,396	31,71,796
						Total Major Head 2515 :				31,71,796	0	1,33,400		0	30,38,396	31,71,796
						Total of Month :				31,71,796	0	1,33,400		0	30,38,396	31,71,796
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		337	Voucher	4,520	0	0		0	4,520	4,520
						Voted-Sixth-Schedule-Khasi		342	Voucher	27,096	0	0		0	27,096	27,096
						Voted-Sixth-Schedule-Khasi		343	Voucher	24,000	0	0		0	24,000	24,000
						Total Object Head-- 1 :				55,616	0	0		0	55,616	55,616
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		126	Voucher	17,392	0	0		0	17,392	17,392
						Total Object Head-- 11 :				17,392	0	0		0	17,392	17,392
						Total Sub Head :				73,008	0	0		0	73,008	73,008
						Total Minor Head 1 :				73,008	0	0		0	73,008	73,008

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

Page No. 245
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :										73,008	0	0	0	73,008	73,008
										Total Major Head 2515 :	73,008	0	0	0	73,008	73,008	
										Total of Month :	73,008	0	0	0	73,008	73,008	
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		199	Voucher	79,114	0	0	0	79,114	79,114		
						Voted-Sixth-Schedule-Khasi		200	Voucher	13,80,171	0	71,700	0	13,08,471	13,80,171		
						Voted-Sixth-Schedule-Khasi		585	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi		587	Voucher	2,265	0	0	0	2,265	2,265		
					Total Object Head-- 1 :					14,79,550	0	71,700	0	14,07,850	14,79,550		
					02. Wages	Voted-Sixth-Schedule-Khasi		581	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750	
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi		273	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi		274	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-		394	Voucher	6,730	0	0	0	6,730	6,730		

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

Page No. 246
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				16,980	0	0		0	16,980	16,980
						Total Sub Head :				15,12,280	0	71,700		0	14,40,580	15,12,280
						Total Minor Head 1 :				15,12,280	0	71,700		0	14,40,580	15,12,280
						Total Sub Major Head 0 :				15,12,280	0	71,700		0	14,40,580	15,12,280
						Total Major Head 2515 :				15,12,280	0	71,700		0	14,40,580	15,12,280
						Total of Month :				15,12,280	0	71,700		0	14,40,580	15,12,280
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1304	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Khasi		1305	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Khasi		139	Voucher	13,80,171	0	71,700		0	13,08,471	13,80,171
						Voted-Sixth-Schedule-Khasi		140	Voucher	81,379	0	0		0	81,379	81,379
						Total Object Head-- 1 :				14,97,550	0	71,700		0	14,25,850	14,97,550
					02. Wages	Voted-Sixth-Schedule-Khasi		485	Voucher	31,500	0	0		0	31,500	31,500

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

Page No. 247
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi		699	Voucher	9,975	0	0		0	9,975	9,975
Total Object Head-- 2 :											41,475	0	0		0	41,475	41,475
(11) Travel Expenses, Conveyance Allowances							Voted-Sixth-Schedule-Khasi		484	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		486	Voucher	6,466	0	0		0	6,466	6,466
							Voted-Sixth-Schedule-Khasi		487	Voucher	5,250	0	0		0	5,250	5,250
							Voted-Sixth-Schedule-Khasi		696	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		698	Voucher	3,800	0	0		0	3,800	3,800
							Voted-Sixth-Schedule-Khasi		803	Voucher	4,350	0	0		0	4,350	4,350
							Voted-Sixth-Schedule-Khasi		809	Voucher	6,750	0	0		0	6,750	6,750
Total Object Head-- 11 :											49,116	0	0		0	49,116	49,116
(13) Office Expenses							Voted-Sixth-Schedule-Khasi		1481	Voucher	4,860	0	0		0	4,860	4,860
							Voted-Sixth-Schedule-Khasi		1827	Voucher	27,003	0	0		0	27,003	27,003
							Voted-Sixth-Schedule-Khasi		1834	Voucher	5,026	0	0		0	5,026	5,026
							Voted-Sixth-Schedule-Khasi		812	Voucher	39,160	0	0		0	39,160	39,160
Total Object Head-- 13 :											76,049	0	0		0	76,049	76,049

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

Page No. 248
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				16,64,190	0	71,700		0	15,92,490	16,64,190
						Total Minor Head 1 :				16,64,190	0	71,700		0	15,92,490	16,64,190
						Total Sub Major Head 0 :				16,64,190	0	71,700		0	15,92,490	16,64,190
						Total Major Head 2515 :				16,64,190	0	71,700		0	15,92,490	16,64,190
						Total of Month :				16,64,190	0	71,700		0	15,92,490	16,64,190
						Total of DDO 600002 :				1,94,22,686	25,000	9,71,000		0	1,84,26,686	1,93,97,686
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,93,97,686
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							1,85,07,784
2515	00	1	(05) Stage-Ii Block Offices		0	02. Wages			Voted-Sixth-Schedule-Khasi							1,95,285
2515	00	1	(05) Stage-Ii Block Offices		0	6. Medical Treatment			Voted-Sixth-Schedule-Khasi							1,10,327
2515	00	1	(05) Stage-Ii Block Offices		0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi							2,84,291
2515	00	1	(05) Stage-Ii Block Offices		0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							2,99,999

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

Page No. 249
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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.		
<u>Summary of DDO wise expenditure</u>				
1,93,97,686				

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

Page No. 250
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	186	Voucher	1,81,970	0	20,000		0	1,61,970	1,81,970
Total Object Head-- 1 :										1,81,970	0	20,000		0	1,61,970	1,81,970
Total Sub Head :										1,81,970	0	20,000		0	1,61,970	1,81,970
Total Minor Head 1 :										1,81,970	0	20,000		0	1,61,970	1,81,970
Total Sub Major Head 0 :										1,81,970	0	20,000		0	1,61,970	1,81,970
Total Major Head 2515 :										1,81,970	0	20,000		0	1,61,970	1,81,970
Total of Month :										1,81,970	0	20,000		0	1,61,970	1,81,970
Month of Account:		MAY/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	125	Voucher	1,85,555	0	20,000		0	1,65,555	1,85,555
							General-Voted	300	Voucher	10,755	0	0		0	10,755	10,755
Total Object Head-- 1 :										1,96,310	0	20,000		0	1,76,310	1,96,310
Total Sub Head :										1,96,310	0	20,000		0	1,76,310	1,96,310
Total Minor Head 1 :										1,96,310	0	20,000		0	1,76,310	1,96,310
Total Sub Major Head 0 :										1,96,310	0	20,000		0	1,76,310	1,96,310
Total Major Head 2515 :										1,96,310	0	20,000		0	1,76,310	1,96,310

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

Page No. 251
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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										
Total of Month :											1,96,310	0	20,000	0	1,76,310	1,96,310									
Month of Account:		JUL/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	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance			General-Voted	170	Voucher	1,85,555	0	20,000	0	1,65,555	1,85,555									
											1,85,555	0	20,000	0	1,65,555	1,85,555									
											3,71,110	0	40,000	0	3,31,110	3,71,110									
											3,71,110	0	40,000	0	3,31,110	3,71,110									
											3,71,110	0	40,000	0	3,31,110	3,71,110									
											3,71,110	0	40,000	0	3,31,110	3,71,110									
											3,71,110	0	40,000	0	3,31,110	3,71,110									
Total Object Head-- 1 :											3,71,110	0	40,000	0	3,31,110	3,71,110									
Total Sub Head :											3,71,110	0	40,000	0	3,31,110	3,71,110									
Total Minor Head 1 :											3,71,110	0	40,000	0	3,31,110	3,71,110									
Total Sub Major Head 0 :											3,71,110	0	40,000	0	3,31,110	3,71,110									
Total Major Head 2515 :											3,71,110	0	40,000	0	3,31,110	3,71,110									
Total of Month :											3,71,110	0	40,000	0	3,31,110	3,71,110									
Month of Account:		AUG/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	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance			General-Voted	223	Voucher	1,90,919	0	20,000	0	1,70,919	1,90,919									
											1,90,919	0	20,000	0	1,70,919	1,90,919									
Total Object Head-- 1 :											1,90,919	0	20,000	0	1,70,919	1,90,919									

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

Page No. 252
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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			Total Sub Head :				1,90,919	0	20,000		0	1,70,919	1,90,919	
							Total Minor Head 1 :				1,90,919	0	20,000		0	1,70,919	1,90,919
							Total Sub Major Head 0 :				1,90,919	0	20,000		0	1,70,919	1,90,919
							Total Major Head 2515 :				1,90,919	0	20,000		0	1,70,919	1,90,919
							Total of Month :				1,90,919	0	20,000		0	1,70,919	1,90,919
Month of Account:		SEP/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		127	Voucher	1,90,919	0	20,000		0	1,70,919	1,90,919
							General-Voted		901	Voucher	1,90,919	0	20,000		0	1,70,919	1,90,919
							Total Object Head-- 1 :				3,81,838	0	40,000		0	3,41,838	3,81,838
							Total Sub Head :				3,81,838	0	40,000		0	3,41,838	3,81,838
							Total Minor Head 1 :				3,81,838	0	40,000		0	3,41,838	3,81,838
							Total Sub Major Head 0 :				3,81,838	0	40,000		0	3,41,838	3,81,838
							Total Major Head 2515 :				3,81,838	0	40,000		0	3,41,838	3,81,838
							Total of Month :				3,81,838	0	40,000		0	3,41,838	3,81,838
Month of Account:		NOV/2025															

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

Page No. 253
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	102	Voucher	1,90,919	0	20,000	0	1,70,919	1,90,919		
						General-Voted	580	Voucher	9,848	0	0	0	9,848	9,848		
						Total Object Head-- 1 :				2,00,767	0	20,000	0	1,80,767	2,00,767	
						Total Sub Head :				2,00,767	0	20,000	0	1,80,767	2,00,767	
						Total Minor Head 1 :				2,00,767	0	20,000	0	1,80,767	2,00,767	
						Total Sub Major Head 0 :				2,00,767	0	20,000	0	1,80,767	2,00,767	
						Total Major Head 2515 :				2,00,767	0	20,000	0	1,80,767	2,00,767	
						Total of Month :				2,00,767	0	20,000	0	1,80,767	2,00,767	
Month of Account:		DEC/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	43	Voucher	1,93,981	0	20,000	0	1,73,981	1,93,981		
						General-Voted	757	Voucher	1,93,981	0	20,000	0	1,73,981	1,93,981		
						Total Object Head-- 1 :				3,87,962	0	40,000	0	3,47,962	3,87,962	
						Total Sub Head :				3,87,962	0	40,000	0	3,47,962	3,87,962	
						Total Minor Head 1 :				3,87,962	0	40,000	0	3,47,962	3,87,962	
						Total Sub Major Head 0 :				3,87,962	0	40,000	0	3,47,962	3,87,962	

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

Page No. 254
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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 :			3,87,962	0	40,000		0	3,47,962	3,87,962		
											Total of Month :		3,87,962	0	40,000		0	3,47,962	3,87,962
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	57	Voucher		1,93,981	0	20,000		0	1,73,981	1,93,981		
											1,93,981	0	20,000		0	1,73,981	1,93,981		
											1,93,981	0	20,000		0	1,73,981	1,93,981		
											1,93,981	0	20,000		0	1,73,981	1,93,981		
											1,93,981	0	20,000		0	1,73,981	1,93,981		
											1,93,981	0	20,000		0	1,73,981	1,93,981		
											1,93,981	0	20,000		0	1,73,981	1,93,981		
							Total Major Head	2515 :			1,93,981	0	20,000		0	1,73,981	1,93,981		
											Total of Month :		1,93,981	0	20,000		0	1,73,981	1,93,981
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	71	Voucher		1,93,981	0	20,000		0	1,73,981	1,93,981		

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

Page No. 255
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				1,93,981	0	20,000		0	1,73,981	1,93,981
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2093	Voucher	18,060	0	0		0	18,060	18,060
						General-Voted		2094	Voucher	14,576	0	0		0	14,576	14,576
						General-Voted		2095	Voucher	11,678	0	0		0	11,678	11,678
						General-Voted		2096	Voucher	18,016	0	0		0	18,016	18,016
						General-Voted		2097	Voucher	15,005	0	0		0	15,005	15,005
						Total Object Head-- 11 :				77,335	0	0		0	77,335	77,335
						Total Sub Head :				2,71,316	0	20,000		0	2,51,316	2,71,316
						Total Minor Head 1 :				2,71,316	0	20,000		0	2,51,316	2,71,316
						Total Sub Major Head 0 :				2,71,316	0	20,000		0	2,51,316	2,71,316
						Total Major Head 2515 :				2,71,316	0	20,000		0	2,51,316	2,71,316
						Total of Month :				2,71,316	0	20,000		0	2,51,316	2,71,316
						Total of DDO	600004 :			23,76,173	0	2,40,000		0	21,36,173	23,76,173
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																23,76,173
Summary of DDO wise expenditure																
2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary	General-Voted										22,98,838

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

Page No. 256
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
<u>Summary of DDO wise expenditure</u>						
Allowance						
2515	00	1	(01) Directorate Of Community Development	0	(11) Travel Expenses, General-Voted Conveyance Allowances	77,335
						23,76,173

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

Page No. 257
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	543	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 :										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:		NOV/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	393	Voucher	61,000	0	0	0	0	61,000	61,000
Total Object Head-- 13 :										61,000	0	0	0	0	61,000	61,000
Total Sub Head :										61,000	0	0	0	0	61,000	61,000
Total Minor Head 1 :										61,000	0	0	0	0	61,000	61,000
Total Sub Major Head 0 :										61,000	0	0	0	0	61,000	61,000
Total Major Head 2515 :										61,000	0	0	0	0	61,000	61,000

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

Page No. 258
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :										61,000	0	0	0	61,000	61,000	
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	298	Voucher	89,000	0	0	0	89,000	89,000	
Total Object Head-- 13 :										89,000	0	0	0	89,000	89,000	
Total Sub Head :										89,000	0	0	0	89,000	89,000	
Total Minor Head 1 :										89,000	0	0	0	89,000	89,000	
Total Sub Major Head 0 :										89,000	0	0	0	89,000	89,000	
Total Major Head 2515 :										89,000	0	0	0	89,000	89,000	
Total of Month :										89,000	0	0	0	89,000	89,000	
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1092	Voucher	43,000	0	0	0	43,000	43,000	
							Voted-Sixth-	1853	Voucher	32,000	0	0	0	32,000	32,000	

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

Page No. 259
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	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						
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	2080	Voucher	36,816	0	0	0	36,816	36,816								
						General-Voted	2081	Voucher	39,235	0	0	0	39,235	39,235								
						General-Voted	2082	Voucher	36,816	0	0	0	36,816	36,816								
						General-Voted	2083	Voucher	31,919	0	0	0	31,919	31,919								
						General-Voted	2084	Voucher	31,919	0	0	0	31,919	31,919								
						General-Voted	2085	Voucher	9,130	0	0	0	9,130	9,130								
						General-Voted	2086	Voucher	16,128	0	0	0	16,128	16,128								
						General-Voted	2087	Voucher	36,128	0	0	0	36,128	36,128								
						General-Voted	2088	Voucher	26,002	0	0	0	26,002	26,002								
						General-Voted	2089	Voucher	26,002	0	0	0	26,002	26,002								
						Total Object Head-- 2 :				2,90,095	0	0	0	0	2,90,095	2,90,095						
						Total Sub Head :				2,90,095	0	0	0	0	2,90,095	2,90,095						
						Total Minor Head 102 :				2,90,095	0	0	0	0	2,90,095	2,90,095						
						Total Sub Major Head 0 :				3,65,095	0	0	0	0	3,65,095	3,65,095						
						Total Major Head 2515 :				3,65,095	0	0	0	0	3,65,095	3,65,095						
						Total of Month :										3,65,095	0	0	0	0	3,65,095	3,65,095
						Total of DDO 600005 :										5,90,095	0	0	0	0	5,90,095	5,90,095

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

Page No. 260
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						5,90,095	
<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
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	2,90,095
							5,90,095

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

Page No. 261
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	559	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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	244	Voucher	2,500	0	0		0	2,500	2,500
							Voted-Sixth-Schedule-Khasi	245	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	246	Voucher	12,500	0	0		0	12,500	12,500
							Voted-Sixth-Schedule-Khasi	247	Voucher	64,000	0	0		0	64,000	64,000
							Voted-Sixth-Schedule-Khasi	248	Voucher	61,000	0	0		0	61,000	61,000
Total Object Head-- 13 :																

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

Page No. 262
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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					1,50,000	0	0		0	1,50,000	1,50,000
						Total Sub Head :				1,50,000	0	0		0	1,50,000	1,50,000
						Total Minor Head 1 :				1,50,000	0	0		0	1,50,000	1,50,000
						Total Sub Major Head 0 :				1,50,000	0	0		0	1,50,000	1,50,000
						Total Major Head 2515 :				1,50,000	0	0		0	1,50,000	1,50,000
						Total of Month :				1,50,000	0	0		0	1,50,000	1,50,000
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	1382	Voucher	2,500	0	0		0	2,500	2,500
							Voted-Sixth-Schedule-Khasi	1383	Voucher	2,000	0	0		0	2,000	2,000
							Voted-Sixth-Schedule-Khasi	1384	Voucher	38,500	0	0		0	38,500	38,500
							Voted-Sixth-Schedule-Khasi	1893	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	1894	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	1895	Voucher	2,000	0	0		0	2,000	2,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000

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

Page No. 263
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 1 :						75,000	0	0	0	75,000	75,000	
				102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	2117	Voucher	9,130	0	0	0	9,130	9,130
		General-Voted	2118					Voucher	39,235	0	0	0	39,235	39,235		
		General-Voted	2120					Voucher	36,816	0	0	0	36,816	36,816		
		General-Voted	2121					Voucher	36,816	0	0	0	36,816	36,816		
		General-Voted	2123					Voucher	31,919	0	0	0	31,919	31,919		
		General-Voted	2124					Voucher	31,919	0	0	0	31,919	31,919		
		General-Voted	2125					Voucher	16,128	0	0	0	16,128	16,128		
		General-Voted	2126					Voucher	36,128	0	0	0	36,128	36,128		
		General-Voted	2128					Voucher	26,002	0	0	0	26,002	26,002		
		General-Voted	2129					Voucher	26,002	0	0	0	26,002	26,002		
		Total Object Head-- 2 :						2,90,095	0	0	0	2,90,095	2,90,095			
		Total Sub Head :						2,90,095	0	0	0	2,90,095	2,90,095			
		Total Minor Head 102 :						2,90,095	0	0	0	2,90,095	2,90,095			
		Total Sub Major Head 0 :						3,65,095	0	0	0	3,65,095	3,65,095			
		Total Major Head 2515 :						3,65,095	0	0	0	3,65,095	3,65,095			
Total of Month :						3,65,095	0	0	0	3,65,095	3,65,095					
Total of DDO 600006 :						5,90,095	0	0	0	5,90,095	5,90,095					
Reconciliation Portion																

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

Page No. 264
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						5,90,095	
<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
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	2,90,095
							5,90,095

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

Page No. 265
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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	644	Voucher	66,000	0	0	0	66,000	66,000		
						Voted-Sixth-Schedule-Khasi	645	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	646	Voucher	5,000	0	0	0	5,000	5,000		
						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/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	400	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	401	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	403	Voucher	49,000	0	0	0	49,000	49,000		
						Total Object Head-- 13 :										

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

Page No. 266
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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					61,000	0	0		0	61,000	61,000
						Total Sub Head :				61,000	0	0		0	61,000	61,000
						Total Minor Head	1 :			61,000	0	0		0	61,000	61,000
						Total Sub Major Head	0 :			61,000	0	0		0	61,000	61,000
						Total Major Head	2515 :			61,000	0	0		0	61,000	61,000
						Total of Month :				61,000	0	0		0	61,000	61,000
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	184	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	185	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	239	Voucher	78,000	0	0		0	78,000	78,000
						Total Object Head--	13 :			89,000	0	0		0	89,000	89,000
						Total Sub Head :				89,000	0	0		0	89,000	89,000
						Total Minor Head	1 :			89,000	0	0		0	89,000	89,000
						Total Sub Major Head	0 :			89,000	0	0		0	89,000	89,000

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

Page No. 267
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			89,000	0	0			0	89,000	89,000	
						Total of Month :				89,000	0	0			0	89,000	89,000	
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		1385	Voucher	4,000	0	0			0	4,000	4,000	
						Voted-Sixth-Schedule-Khasi		1386	Voucher	39,000	0	0			0	39,000	39,000	
						Voted-Sixth-Schedule-Khasi		1888	Voucher	32,000	0	0			0	32,000	32,000	
						Total Object Head-- 13 :				75,000	0	0			0	75,000	75,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1883	Voucher	6,74,560	0	0			0	6,74,560	6,74,560	
						Total Object Head-- 14 :				6,74,560	0	0			0	6,74,560	6,74,560	
						Total Sub Head :				7,49,560	0	0			0	7,49,560	7,49,560	
		Total Minor Head				1 :					7,49,560	0	0			0	7,49,560	7,49,560
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		2031	Voucher	36,816	0	0			0	36,816	36,816	
						General-Voted		2108	Voucher	16,128	0	0			0	16,128	16,128	
						General-Voted		2109	Voucher	36,128	0	0			0	36,128	36,128	
						General-Voted		2110	Voucher	26,002	0	0			0	26,002	26,002	
						General-Voted		2111										

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

Page No. 268
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		2111	Voucher	9,130	0	0	0	0	9,130	9,130
						General-Voted		2112	Voucher	36,816	0	0	0	0	36,816	36,816
						General-Voted		2113	Voucher	26,002	0	0	0	0	26,002	26,002
						General-Voted		2114	Voucher	39,235	0	0	0	0	39,235	39,235
						General-Voted		2115	Voucher	31,919	0	0	0	0	31,919	31,919
						General-Voted		2116	Voucher	31,919	0	0	0	0	31,919	31,919
						Total Object Head-- 2 :				2,90,095	0	0	0	0	2,90,095	2,90,095
						Total Sub Head :				2,90,095	0	0	0	0	2,90,095	2,90,095
						Total Minor Head 102 :				2,90,095	0	0	0	0	2,90,095	2,90,095
						Total Sub Major Head 0 :				10,39,655	0	0	0	0	10,39,655	10,39,655
Total Major Head 2515 :				10,39,655	0	0	0	0	10,39,655	10,39,655						
Total of Month :				10,39,655	0	0	0	0	10,39,655	10,39,655						
Total of DDO 600007 :				12,64,655	0	0	0	0	12,64,655	12,64,655						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																12,64,655
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							3,00,000

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

Page No. 269
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	6,74,560
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	2,90,095
							12,64,655

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

Page No. 270
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		APR/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	207	Voucher	1,58,172	0	15,000	0	1,43,172	1,58,172		
						Total Object Head-- 1 :			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 1 :			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		
Month of Account:		MAY/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	137	Voucher	1,61,268	0	15,000	0	1,46,268	1,61,268		
						Total Object Head-- 1 :			1,61,268	0	15,000	0	1,46,268	1,61,268		
						Total Sub Head :			1,61,268	0	15,000	0	1,46,268	1,61,268		
						Total Minor Head 1 :			1,61,268	0	15,000	0	1,46,268	1,61,268		
						Total Sub Major Head 0 :			1,61,268	0	15,000	0	1,46,268	1,61,268		
						Total Major Head 2515 :			1,61,268	0	15,000	0	1,46,268	1,61,268		
						Total of Month :			1,61,268	0	15,000	0	1,46,268	1,61,268		

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

Page No. 271
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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	760	Voucher	63,074	0	0	0		63,074	63,074									
									Total Object Head-- 1 :										63,074	0	0	0	63,074	63,074
									Total Sub Head :										63,074	0	0	0	63,074	63,074
									Total Minor Head 1 :										63,074	0	0	0	63,074	63,074
									Total Sub Major Head 0 :										63,074	0	0	0	63,074	63,074
									Total Major Head 2515 :										63,074	0	0	0	63,074	63,074
Total of Month :										63,074	0	0	0	63,074	63,074									
Month of Account:		FEB/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2,83,780	0	30,000	0		2,53,780	2,83,780									
							General-Voted	907	Voucher	18,940	0	0	0	18,940	18,940									
						Total Object Head-- 1 :										3,02,720	0	30,000	0	2,72,720	3,02,720			
						Total Sub Head :										3,02,720	0	30,000	0	2,72,720	3,02,720			
						Total Minor Head 1 :										3,02,720	0	30,000	0	2,72,720	3,02,720			
						Total Sub Major Head 0 :										3,02,720	0	30,000	0	2,72,720	3,02,720			
Total Major Head 2515 :										3,02,720	0	30,000	0	2,72,720	3,02,720									

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

Page No. 272
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										3,02,720	0	30,000		0	2,72,720	3,02,720	
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses, Conveyance Allowances	General-Voted		2058	Voucher	71,996	0	0		0	71,996	71,996	
Total Object Head-- 11 :										71,996	0	0		0	71,996	71,996	
Total Sub Head :										71,996	0	0		0	71,996	71,996	
Total Minor Head 1 :										71,996	0	0		0	71,996	71,996	
Total Sub Major Head 0 :										71,996	0	0		0	71,996	71,996	
Total Major Head 2515 :										71,996	0	0		0	71,996	71,996	
Total of Month :										71,996	0	0		0	71,996	71,996	
Total of DDO							600001 :				7,57,230	0	60,000		0	6,97,230	7,57,230
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																	7,57,230
Summary of DDO wise expenditure																	
(01) Directorate Of Community Development						(01) Salaries, Sumtuary General-Voted											

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

Page No. 273
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>						
2515	00	1		0	Allowance	6,85,234
2515	00	1	(01) Directorate Of Community Development	0	(11) Travel Expenses, General-Voted Conveyance Allowances	71,996
						7,57,230

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

Page No. 274
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	192	Voucher	16,40,132	0	1,67,350	0	14,72,782	16,40,132							
						Voted-Sixth-Schedule-Garo	193	Voucher	1,65,278	0	0	0	1,65,278	1,65,278							
						Total Object Head-- 1 :				18,05,410	0	1,67,350	0	16,38,060	18,05,410						
						02. Wages	Voted-Sixth-Schedule-Garo	385	Voucher	16,275	0	0	0	16,275	16,275						
							Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275					
							Total Sub Head :				18,21,685	0	1,67,350	0	16,54,335	18,21,685					
					Total Minor Head 1 :				18,21,685	0	1,67,350	0	16,54,335	18,21,685							
					Total Sub Major Head 0 :				18,21,685	0	1,67,350	0	16,54,335	18,21,685							
					Total Major Head 2515 :				18,21,685	0	1,67,350	0	16,54,335	18,21,685							
					Total of Month :				18,21,685	0	1,67,350	0	16,54,335	18,21,685							
					Month of Account:		MAY/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	47	Voucher	1,68,407	0	0	0	1,68,407	1,68,407		
Voted-Sixth-Schedule-Garo	49	Voucher	16,70,603	0							1,72,350	0	14,98,253	16,70,603							
Voted-Sixth-	597	Voucher	9,342	0							0	0	9,342	9,342							

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

Page No. 275
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	600	Voucher	91,413	0	0	0		91,413	91,413
Total Object Head-- 1 :										19,39,765	0	1,72,350	0		17,67,415	19,39,765
Total Sub Head :										19,39,765	0	1,72,350	0		17,67,415	19,39,765
Total Minor Head 1 :										19,39,765	0	1,72,350	0		17,67,415	19,39,765
Total Sub Major Head 0 :										19,39,765	0	1,72,350	0		17,67,415	19,39,765
Total Major Head 2515 :										19,39,765	0	1,72,350	0		17,67,415	19,39,765
Total of Month :										19,39,765	0	1,72,350	0		17,67,415	19,39,765
Month of Account:		JUN/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	43	Voucher	1,68,407	0	0	0		1,68,407	1,68,407
							Voted-Sixth-Schedule-Garo	44	Voucher	16,49,774	0	1,63,350	5,500		14,80,924	16,49,774
Total Object Head-- 1 :										18,18,181	0	1,63,350	5,500		16,49,331	18,18,181
Total Sub Head :										18,18,181	0	1,63,350	5,500		16,49,331	18,18,181
Total Minor Head 1 :										18,18,181	0	1,63,350	5,500		16,49,331	18,18,181
Total Sub Major Head 0 :										18,18,181	0	1,63,350	5,500		16,49,331	18,18,181

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

Page No. 276
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			18,18,181	0	1,63,350	5,500	16,49,331	18,18,181	
						Total of Month	:			18,18,181	0	1,63,350	5,500	16,49,331	18,18,181	
Month of Account:		JUL/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		166	Voucher	16,49,774	0	1,63,350	5,500	14,80,924	16,49,774	
						Voted-Sixth-Schedule-Garo		50	Voucher	1,68,407	0	0	0	1,68,407	1,68,407	
						Voted-Sixth-Schedule-Garo		593	Voucher	80,598	0	0	0	80,598	80,598	
						Total Object Head-- 1 :				18,98,779	0	1,63,350	5,500	17,29,929	18,98,779	
					02. Wages	Voted-Sixth-Schedule-Garo		629	Voucher	15,750	0	0	0	15,750	15,750	
						Voted-Sixth-Schedule-Garo		630	Voucher	16,275	0	0	0	16,275	16,275	
						Voted-Sixth-Schedule-Garo		631	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				47,775	0	0	0	47,775	47,775	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		646	Voucher	39,375	0	0	0	39,375	39,375	
						Voted-Sixth-Schedule-Garo		662	Voucher	7,500	0	0	0	7,500	7,500	
						Total Object Head-- 11 :				46,875	0	0	0	46,875	46,875	

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

Page No. 277
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				19,93,429	0	1,63,350	5,500		18,24,579	19,93,429
						Total Minor Head 1 :				19,93,429	0	1,63,350	5,500		18,24,579	19,93,429
						Total Sub Major Head 0 :				19,93,429	0	1,63,350	5,500		18,24,579	19,93,429
						Total Major Head 2515 :				19,93,429	0	1,63,350	5,500		18,24,579	19,93,429
						Total of Month :				19,93,429	0	1,63,350	5,500		18,24,579	19,93,429
Month of Account:		AUG/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		151	Voucher	1,70,791	0	0	0		1,70,791	1,70,791
						Voted-Sixth-Schedule-Garo		153	Voucher	16,13,386	0	1,69,350	5,500		14,38,536	16,13,386
						Total Object Head-- 1 :				17,84,177	0	1,69,350	5,500		16,09,327	17,84,177
					02. Wages	Voted-Sixth-Schedule-Garo		582	Voucher	16,771	0	0	0		16,771	16,771
						Total Object Head-- 2 :				16,771	0	0	0		16,771	16,771
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		787	Voucher	2,000	0	0	0		2,000	2,000
						Voted-Sixth-Schedule-Garo		788	Voucher	2,000	0	0	0		2,000	2,000
						Voted-Sixth-		789	Voucher	7,500	0	0	0		7,500	7,500

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

Page No. 278
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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		790	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Garo		791	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		792	Voucher	1,800	0	0		0	1,800	1,800
						Voted-Sixth-Schedule-Garo		793	Voucher	1,300	0	0		0	1,300	1,300
						Voted-Sixth-Schedule-Garo		794	Voucher	1,950	0	0		0	1,950	1,950
						Voted-Sixth-Schedule-Garo		795	Voucher	1,500	0	0		0	1,500	1,500
						Voted-Sixth-Schedule-Garo		796	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Garo		797	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		798	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Garo		799	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		800	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		801	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		802	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		803	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Garo		804	Voucher	2,000	0	0		0	2,000	2,000

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

Page No. 279
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	805	Voucher	1,950	0	0	0		1,950	1,950
Total Object Head-- 13 :										75,000	0	0	0		75,000	75,000
Total Sub Head :										18,75,948	0	1,69,350	5,500		17,01,098	18,75,948
Total Minor Head 1 :										18,75,948	0	1,69,350	5,500		17,01,098	18,75,948
Total Sub Major Head 0 :										18,75,948	0	1,69,350	5,500		17,01,098	18,75,948
Total Major Head 2515 :										18,75,948	0	1,69,350	5,500		17,01,098	18,75,948
Total of Month :										18,75,948	0	1,69,350	5,500		17,01,098	18,75,948
Month of Account:		SEP/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	267	Voucher	1,70,791	0	0	0		1,70,791	1,70,791
							Voted-Sixth-Schedule-Garo	290	Voucher	16,18,386	0	1,76,350	5,500		14,36,536	16,18,386
							Voted-Sixth-Schedule-Garo	863	Voucher	1,70,791	0	0	0		1,70,791	1,70,791
							Voted-Sixth-Schedule-Garo	865	Voucher	16,18,386	0	1,76,350	5,500		14,36,536	16,18,386
Total Object Head-- 1 :										35,78,354	0	3,52,700	11,000		32,14,654	35,78,354
					02. Wages		Voted-Sixth-	1248	Voucher	16,230	0	0	0		16,230	16,230

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

Page No. 280
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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		302	Voucher	16,771	0	0		0	16,771	16,771
					Total Object Head-- 2 :					33,001	0	0		0	33,001	33,001
					6. Medical Treatment	Voted-Sixth-Schedule-Garo		770	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		682	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		697	Voucher	39,375	0	0		0	39,375	39,375
					Total Object Head-- 11 :					46,875	0	0		0	46,875	46,875
					Total Sub Head :					41,08,230	0	3,52,700		11,000	37,44,530	41,08,230
					Total Minor Head 1 :					41,08,230	0	3,52,700		11,000	37,44,530	41,08,230
					Total Sub Major Head 0 :					41,08,230	0	3,52,700		11,000	37,44,530	41,08,230
Total Major Head 2515 :					41,08,230	0	3,52,700		11,000	37,44,530	41,08,230					
Total of Month :					41,08,230	0	3,52,700		11,000	37,44,530	41,08,230					
Month of Account:		OCT/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		413	Voucher	61,000	0	0		0	61,000	61,000

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

Page No. 281
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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 :				61,000	0	0	0	0	61,000	61,000
						Total Sub Head :				61,000	0	0	0	0	61,000	61,000
						Total Minor Head 1 :				61,000	0	0	0	0	61,000	61,000
						Total Sub Major Head 0 :				61,000	0	0	0	0	61,000	61,000
						Total Major Head 2515 :				61,000	0	0	0	0	61,000	61,000
Total of Month :										61,000	0	0	0	0	61,000	61,000
Month of Account:		NOV/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	146	Voucher	16,18,386	0	1,93,600	5,500		14,19,286	16,18,386	
						Voted-Sixth-Schedule-Garo	274	Voucher	83,086	0	0	0	83,086	83,086		
						Total Object Head-- 1 :				17,01,472	0	1,93,600	5,500	15,02,372	17,01,472	
					02. Wages	Voted-Sixth-Schedule-Garo	389	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	717	Voucher	21,600	0	0	0	21,600	21,600		
						Total Object Head-- 11 :				21,600	0	0	0	21,600	21,600	

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

Page No. 282
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :						17,39,843	0	1,93,600	5,500	15,40,743	17,39,843	
				Total Minor Head 1 :						17,39,843	0	1,93,600	5,500	15,40,743	17,39,843	
				Total Sub Major Head 0 :						17,39,843	0	1,93,600	5,500	15,40,743	17,39,843	
				Total Major Head 2515 :						17,39,843	0	1,93,600	5,500	15,40,743	17,39,843	
Total of Month :						17,39,843	0	1,93,600	5,500	15,40,743	17,39,843					
Month of Account:		DEC/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	1040	Voucher	78,592	0	0	0	78,592	78,592		
						Voted-Sixth-Schedule-Garo	1042	Voucher	4,112	0	0	0	4,112	4,112		
						Voted-Sixth-Schedule-Garo	1243	Voucher	16,38,034	0	1,93,600	5,500	14,38,934	16,38,034		
						Voted-Sixth-Schedule-Garo	1291	Voucher	84,114	0	0	0	84,114	84,114		
						Voted-Sixth-Schedule-Garo	1414	Voucher	99,840	0	0	0	99,840	99,840		
						Voted-Sixth-Schedule-Garo	1613	Voucher	72,594	0	0	0	72,594	72,594		
						Voted-Sixth-Schedule-Garo	49	Voucher	16,38,034	0	1,93,600	5,500	14,38,934	16,38,034		
						Voted-Sixth-	51	Voucher	84,114	0	0	0	84,114	84,114		

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

Page No. 283
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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		852		Voucher		28,000		0		0		0		28,000		28,000							
					Total Object Head-- 1 :												37,27,434		0		3,87,200		11,000		33,29,234		37,27,434			
					02. Wages		Voted-Sixth-Schedule-Garo		733		Voucher		16,230		0		0		0		16,230		16,230							
					Total Object Head-- 2 :												16,230		0		0		0		16,230		16,230			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1564		Voucher		5,550		0		0		0		5,550		5,550							
							Voted-Sixth-Schedule-Garo		1565		Voucher		8,150		0		0		0		8,150		8,150							
							Voted-Sixth-Schedule-Garo		1566		Voucher		12,000		0		0		0		12,000		12,000							
							Voted-Sixth-Schedule-Garo		1567		Voucher		10,800		0		0		0		10,800		10,800							
							Voted-Sixth-Schedule-Garo		1568		Voucher		6,250		0		0		0		6,250		6,250							
							Voted-Sixth-Schedule-Garo		1569		Voucher		4,125		0		0		0		4,125		4,125							
					Total Object Head-- 11 :												46,875		0		0		0		46,875		46,875			
					Total Sub Head :												37,90,539		0		3,87,200		11,000		33,92,339		37,90,539			
					Total Minor Head 1 :												37,90,539		0		3,87,200		11,000		33,92,339		37,90,539			
					Total Sub Major Head 0 :												37,90,539		0		3,87,200		11,000		33,92,339		37,90,539			
					Total Major Head 2515 :												37,90,539		0		3,87,200		11,000		33,92,339		37,90,539			
					Total of Month :												37,90,539		0		3,87,200		11,000		33,92,339		37,90,539			

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

Page No. 285
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				89,000	0	0	0	89,000	89,000	
						Total Sub Head :				19,51,720	0	1,93,600	5,500	17,52,620	19,51,720	
						Total Minor Head 1 :				19,51,720	0	1,93,600	5,500	17,52,620	19,51,720	
						Total Sub Major Head 0 :				19,51,720	0	1,93,600	5,500	17,52,620	19,51,720	
						Total Major Head 2515 :				19,51,720	0	1,93,600	5,500	17,52,620	19,51,720	
Total of Month :										19,51,720	0	1,93,600	5,500	17,52,620	19,51,720	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	17,67,835	18,630	1,93,600	5,500	15,50,105	17,49,205		
						Voted-Sixth-Schedule-Garo	202	Voucher	84,114	0	0	0	84,114	84,114		
						Voted-Sixth-Schedule-Garo	850	Voucher	4,530	0	0	0	4,530	4,530		
						Voted-Sixth-Schedule-Garo	851	Voucher	12,560	0	0	0	12,560	12,560		
						Total Object Head-- 1 :				18,69,039	18,630	1,93,600	5,500	16,51,309	18,50,409	
					02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	15,148	0	0	0	15,148	15,148		
						Total Object Head-- 2 :				15,148	0	0	0	15,148	15,148	

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

Page No. 286
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	1155	Voucher	23,255	0	0	0	0	23,255	23,255	
						Voted-Sixth-Schedule-Garo	1156	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Garo	1244	Voucher	18,370	0	0	0	18,370	18,370		
						Total Object Head-- 11 :				46,875	0	0	0	46,875	46,875	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1276	Voucher	43,000	0	0	0	43,000	43,000		
						Voted-Sixth-Schedule-Garo	1686	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				20,06,062	18,630	1,93,600	5,500	17,88,332	19,87,432		
					Total Minor Head 1 :				20,06,062	18,630	1,93,600	5,500	17,88,332	19,87,432		
					Total Sub Major Head 0 :				20,06,062	18,630	1,93,600	5,500	17,88,332	19,87,432		
					Total Major Head 2515 :				20,06,062	18,630	1,93,600	5,500	17,88,332	19,87,432		
Total of Month :				20,06,062	18,630	1,93,600	5,500	17,88,332	19,87,432							
Total of DDO 600003 :				2,31,23,173	18,630	21,56,450	55,000	2,08,93,093	2,31,04,543							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,31,04,543																

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

Page No. 287
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,19,49,930
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,95,513
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	2,09,100
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
							2,31,04,543

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

Page No. 288
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		APR/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	194	Voucher	1,54,164	0	0	0	1,54,164	1,54,164		
						Voted-Sixth-Schedule-Garo	195	Voucher	16,92,170	0	2,27,900	11,000	14,53,270	16,92,170		
						Voted-Sixth-Schedule-Garo	264	Voucher	73,884	0	0	0	73,884	73,884		
						Total Object Head-- 1 :		19,20,218	0	2,27,900	11,000	16,81,318	19,20,218			
					02. Wages	Voted-Sixth-Schedule-Garo	428	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275			
					Total Sub Head :		19,36,493	0	2,27,900	11,000	16,97,593	19,36,493				
					Total Minor Head 1 :		19,36,493	0	2,27,900	11,000	16,97,593	19,36,493				
					Total Sub Major Head 0 :		19,36,493	0	2,27,900	11,000	16,97,593	19,36,493				
					Total Major Head 2515 :		19,36,493	0	2,27,900	11,000	16,97,593	19,36,493				
Total of Month :										19,36,493	0	2,27,900	11,000	16,97,593	19,36,493	
Month of Account:		MAY/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	167	Voucher	75,276	0	0	0	75,276	75,276		
						Voted-Sixth-	473	Voucher	8,721	0	0	0	8,721	8,721		

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

Page No. 289
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAY/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	475	Voucher	98,361	0	0	0	98,361	98,361		
						Voted-Sixth-Schedule-Garo	62	Voucher	1,57,071	0	0	0	1,57,071	1,57,071		
						Voted-Sixth-Schedule-Garo	65	Voucher	17,23,565	0	2,27,900	11,000	14,84,665	17,23,565		
						Total Object Head-- 1 :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994	
						Total Sub Head :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994	
						Total Minor Head 1 :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994	
						Total Sub Major Head 0 :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994	
Total Major Head 2515 :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994							
Total of Month :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994							
Month of Account:		JUN/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	51	Voucher	1,57,071	0	0	0	1,57,071	1,57,071		
						Voted-Sixth-Schedule-Garo	52	Voucher	17,80,707	7,000	2,01,900	13,200	15,58,607	17,73,707		
						Total Object Head-- 1 :				19,37,778	7,000	2,01,900	13,200	17,15,678	19,30,778	
					02. Wages	Voted-Sixth-	287	Voucher	15,750	0	0	0	15,750	15,750		

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

Page No. 290
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				15,750	0	0	0	15,750	15,750	
						Total Sub Head :				19,53,528	7,000	2,01,900	13,200	17,31,428	19,46,528	
						Total Minor Head 1 :				19,53,528	7,000	2,01,900	13,200	17,31,428	19,46,528	
						Total Sub Major Head 0 :				19,53,528	7,000	2,01,900	13,200	17,31,428	19,46,528	
						Total Major Head 2515 :				19,53,528	7,000	2,01,900	13,200	17,31,428	19,46,528	
						Total of Month :				19,53,528	7,000	2,01,900	13,200	17,31,428	19,46,528	
Month of Account:		JUL/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	594	Voucher	1,83,050	0	0	0	1,83,050	1,83,050		
						Voted-Sixth-Schedule-Garo	61	Voucher	17,80,707	7,000	2,21,900	13,200	15,38,607	17,73,707		
						Voted-Sixth-Schedule-Garo	62	Voucher	1,57,071	0	0	0	1,57,071	1,57,071		
						Total Object Head-- 1 :				21,20,828	7,000	2,21,900	13,200	18,78,728	21,13,828	
					02. Wages	Voted-Sixth-Schedule-Garo	588	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Garo	589	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	

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

Page No. 291
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	585	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	611	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	612	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Garo	613	Voucher	20,125	0	0	0	20,125	20,125		
						Total Object Head-- 11 :				53,625	0	0	0	53,625	53,625	
						Total Sub Head :				22,06,478	7,000	2,21,900	13,200	19,64,378	21,99,478	
						Total Minor Head 1 :				22,06,478	7,000	2,21,900	13,200	19,64,378	21,99,478	
						Total Sub Major Head 0 :				22,06,478	7,000	2,21,900	13,200	19,64,378	21,99,478	
						Total Major Head 2515 :				22,06,478	7,000	2,21,900	13,200	19,64,378	21,99,478	
						Total of Month :				22,06,478	7,000	2,21,900	13,200	19,64,378	21,99,478	
Month of Account:		AUG/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	3	Voucher	1,57,071	0	0	0	1,57,071	1,57,071		
						Voted-Sixth-Schedule-Garo	392	Voucher	19,221	2,050	5,800	0	11,371	17,171		
						Voted-Sixth-Schedule-Garo	393	Voucher	58,563	0	7,000	0	51,563	58,563		

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

Page No. 292
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	4	Voucher	17,45,344	7,000	2,09,900	13,200	15,15,244	17,38,344		
						Voted-Sixth-Schedule-Garo	544	Voucher	2,226	0	0	0	2,226	2,226		
						Voted-Sixth-Schedule-Garo	589	Voucher	98,246	0	0	0	98,246	98,246		
						Total Object Head-- 1 :				20,80,671	9,050	2,22,700	13,200	18,35,721	20,71,621	
					02. Wages	Voted-Sixth-Schedule-Garo	566	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	841	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 :				21,72,442	9,050	2,22,700	13,200	19,27,492	21,63,392		
					Total Minor Head 1 :				21,72,442	9,050	2,22,700	13,200	19,27,492	21,63,392		
					Total Sub Major Head 0 :				21,72,442	9,050	2,22,700	13,200	19,27,492	21,63,392		
					Total Major Head 2515 :				21,72,442	9,050	2,22,700	13,200	19,27,492	21,63,392		
Total of Month :				21,72,442	9,050	2,22,700	13,200	19,27,492	21,63,392							
Month of Account:		SEP/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		

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

Page No. 293
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	276	Voucher	1,57,071	0	0	0	1,57,071	1,57,071		
						Voted-Sixth-Schedule-Garo	277	Voucher	18,18,308	9,050	2,32,700	13,200	15,63,358	18,09,258		
						Voted-Sixth-Schedule-Garo	896	Voucher	1,57,071	0	0	0	1,57,071	1,57,071		
						Voted-Sixth-Schedule-Garo	898	Voucher	17,78,807	8,050	2,32,700	13,200	15,24,857	17,70,757		
						Total Object Head-- 1 :				39,11,257	17,100	4,65,400	26,400	34,02,357	38,94,157	
					02. Wages	Voted-Sixth-Schedule-Garo	520	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	488	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	489	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Garo	588	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	589	Voucher	20,125	0	0	0	20,125	20,125		
						Total Object Head-- 11 :				53,625	0	0	0	53,625	53,625	
					Total Sub Head :				39,81,653	17,100	4,65,400	26,400	34,72,753	39,64,553		
					Total Minor Head 1 :				39,81,653	17,100	4,65,400	26,400	34,72,753	39,64,553		
					Total Sub Major Head 0 :				39,81,653	17,100	4,65,400	26,400	34,72,753	39,64,553		
					Total Major Head 2515 :				39,81,653	17,100	4,65,400	26,400	34,72,753	39,64,553		

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

Page No. 294
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :										39,81,653	17,100	4,65,400	26,400	34,72,753	39,64,553	
Month of Account:		OCT/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	54	Voucher	16,230	0	0	0	16,230	16,230	
Total Object Head-- 2 :										16,230	0	0	0	16,230	16,230	
Total Sub Head :										16,230	0	0	0	16,230	16,230	
Total Minor Head 1 :										16,230	0	0	0	16,230	16,230	
Total Sub Major Head 0 :										16,230	0	0	0	16,230	16,230	
Total Major Head 2515 :										16,230	0	0	0	16,230	16,230	
Total of Month :										16,230	0	0	0	16,230	16,230	
Month of Account:		NOV/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	147	Voucher	40,001	0	0	0	40,001	40,001	
							Voted-Sixth-	148	Voucher	1,57,071	0	0	0	1,57,071	1,57,071	

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

Page No. 295
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	17,09,549	6,000	2,32,700	13,200	14,57,649	17,03,549		
					Total Object Head-- 1 :				19,06,621	6,000	2,32,700	13,200	16,54,721	19,00,621		
					02. Wages	Voted-Sixth-Schedule-Garo	446	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	800	Voucher	21,600	0	0	0	21,600	21,600		
						Voted-Sixth-Schedule-Garo	821	Voucher	36,720	0	0	0	36,720	36,720		
						Voted-Sixth-Schedule-Garo	822	Voucher	40,160	0	0	0	40,160	40,160		
					Total Object Head-- 11 :				98,480	0	0	0	98,480	98,480		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	590	Voucher	61,000	0	0	0	61,000	61,000		
					Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000		
					Total Sub Head :				20,82,872	6,000	2,32,700	13,200	18,30,972	20,76,872		
					Total Minor Head 1 :				20,82,872	6,000	2,32,700	13,200	18,30,972	20,76,872		
					Total Sub Major Head 0 :				20,82,872	6,000	2,32,700	13,200	18,30,972	20,76,872		
					Total Major Head 2515 :				20,82,872	6,000	2,32,700	13,200	18,30,972	20,76,872		
Total of Month :				20,82,872	6,000	2,32,700	13,200	18,30,972	20,76,872							
Month of Account:		DEC/2025														

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

Page No. 296
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1038	Voucher	7,752	0	0	0	0	7,752	7,752	
						Voted-Sixth-Schedule-Garo	1039	Voucher	78,170	0	0	0	78,170	78,170		
						Voted-Sixth-Schedule-Garo	1082	Voucher	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Garo	1244	Voucher	17,01,436	0	2,22,700	13,200	14,65,536	17,01,436		
						Voted-Sixth-Schedule-Garo	1415	Voucher	71,884	0	0	0	71,884	71,884		
						Voted-Sixth-Schedule-Garo	1580	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Garo	286	Voucher	25,497	0	0	0	25,497	25,497		
						Voted-Sixth-Schedule-Garo	45	Voucher	17,01,436	7,050	2,32,700	13,200	14,48,486	16,94,386		
						Voted-Sixth-Schedule-Garo	46	Voucher	1,59,009	0	0	0	1,59,009	1,59,009		
						Total Object Head-- 1 :				38,57,354	7,050	4,55,400	26,400	33,68,504	38,50,304	
					02. Wages	Voted-Sixth-Schedule-Garo	585	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					Total Sub Head :				38,73,584	7,050	4,55,400	26,400	33,84,734	38,66,534		
					Total Minor Head 1 :				38,73,584	7,050	4,55,400	26,400	33,84,734	38,66,534		
					Total Sub Major Head 0 :				38,73,584	7,050	4,55,400	26,400	33,84,734	38,66,534		
					Total Major Head 2515 :				38,73,584	7,050	4,55,400	26,400	33,84,734	38,66,534		

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

Page No. 297
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025																																																														
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="10"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																					8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																								
																				8009	-	7610																																								
Total of Month : 38,73,584 7,050 4,55,400 26,400 33,84,734 38,66,534																																																														
Month of Account: JAN/2026																																																														
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="10"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																					8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																								
																				8009	-	7610																																								
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		123	Voucher	16,771	0	0	0	16,771	16,771																																															
Total Object Head-- 2 :										16,771	0	0	0	16,771	16,771																																															
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		124	Voucher	7,500	0	0	0	7,500	7,500																																															
						Voted-Sixth-Schedule-Garo		125	Voucher	10,000	0	0	0	10,000	10,000																																															
						Voted-Sixth-Schedule-Garo		126	Voucher	16,000	0	0	0	16,000	16,000																																															
						Voted-Sixth-Schedule-Garo		127	Voucher	20,125	0	0	0	20,125	20,125																																															
Total Object Head-- 11 :										53,625	0	0	0	53,625	53,625																																															
Total Sub Head :										70,396	0	0	0	70,396	70,396																																															
Total Minor Head 1 :										70,396	0	0	0	70,396	70,396																																															
Total Sub Major Head 0 :										70,396	0	0	0	70,396	70,396																																															
Total Major Head 2515 :										70,396	0	0	0	70,396	70,396																																															
Total of Month :										70,396	0	0	0	70,396	70,396																																															

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

Page No. 298
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	17,03,368	0	2,22,700	2,200	14,78,468	17,03,368		
						Voted-Sixth-Schedule-Garo	101	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	396	Voucher	43,267	0	0	0	43,267	43,267		
						Voted-Sixth-Schedule-Garo	461	Voucher	43,267	0	0	0	43,267	43,267		
						Total Object Head-- 1 :				18,69,326	0	2,22,700	2,200	16,44,426	18,69,326	
					02. Wages	Voted-Sixth-Schedule-Garo	362	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	664	Voucher	89,000	0	0	0	89,000	89,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	
					Total Sub Head :				19,75,097	0	2,22,700	2,200	17,50,197	19,75,097		
					Total Minor Head 1 :				19,75,097	0	2,22,700	2,200	17,50,197	19,75,097		
					Total Sub Major Head 0 :				19,75,097	0	2,22,700	2,200	17,50,197	19,75,097		
					Total Major Head 2515 :				19,75,097	0	2,22,700	2,200	17,50,197	19,75,097		
					Total of Month :				19,75,097	0	2,22,700	2,200	17,50,197	19,75,097		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 299
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	500	Voucher	1,10,000	0	0	0		1,10,000	1,10,000				
						Voted-Sixth-Schedule-Garo	86	Voucher	17,89,902	0	2,12,700	2,200	15,75,002	17,89,902					
						Voted-Sixth-Schedule-Garo	87	Voucher	79,424	0	0	0	79,424	79,424					
						Total Object Head-- 1 :				19,79,326	0	2,12,700	2,200	17,64,426	19,79,326				
					02. Wages	Voted-Sixth-Schedule-Garo	497	Voucher	15,148	0	0	0	15,148	15,148					
						Total Object Head-- 2 :				15,148	0	0	0	15,148	15,148				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1152	Voucher	16,000	0	0	0	16,000	16,000					
						Voted-Sixth-Schedule-Garo	1535	Voucher	10,000	0	0	0	10,000	10,000					
						Voted-Sixth-Schedule-Garo	565	Voucher	7,500	0	0	0	7,500	7,500					
						Voted-Sixth-Schedule-Garo	566	Voucher	20,125	0	0	0	20,125	20,125					
						Total Object Head-- 11 :				53,625	0	0	0	53,625	53,625				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1264	Voucher	43,000	0	0	0	43,000	43,000					
						Voted-Sixth-Schedule-Garo	1653	Voucher	32,000	0	0	0	32,000	32,000					
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000				
					Total Sub Head :									21,23,099	0	2,12,700	2,200	19,08,199	21,23,099
					Total Minor Head 1 :									21,23,099	0	2,12,700	2,200	19,08,199	21,23,099

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

Page No. 300
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	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 :				21,23,099	0		2,12,700		2,200	19,08,199	21,23,099
								Total Major Head	2515 :				21,23,099	0		2,12,700		2,200	19,08,199	21,23,099
								Total of Month	:				21,23,099	0		2,12,700		2,200	19,08,199	21,23,099
								Total of DDO	600004 :				2,44,54,866	53,200		26,91,200		1,32,000	2,15,78,466	2,44,01,666
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				2,44,01,666
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo										2,35,93,173
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo										1,95,513
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo										3,12,980
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo										3,00,000
																				2,44,01,666

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

Page No. 301
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		APR/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	190	Voucher	1,56,364	0	0	0	1,56,364	1,56,364		
						Voted-Sixth-Schedule-Garo	191	Voucher	18,68,762	0	1,85,500	0	16,83,262	18,68,762		
						Voted-Sixth-Schedule-Garo	241	Voucher	73,884	0	0	0	73,884	73,884		
						Total Object Head-- 1 :		20,99,010	0	1,85,500	0	19,13,510	20,99,010			
						Total Sub Head :		20,99,010	0	1,85,500	0	19,13,510	20,99,010			
						Total Minor Head 1 :		20,99,010	0	1,85,500	0	19,13,510	20,99,010			
						Total Sub Major Head 0 :		20,99,010	0	1,85,500	0	19,13,510	20,99,010			
Total Major Head 2515 :		20,99,010	0	1,85,500	0	19,13,510	20,99,010									
Total of Month :		20,99,010	0	1,85,500	0	19,13,510	20,99,010									
Month of Account:		MAY/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	165	Voucher	75,276	0	0	0	75,276	75,276		
						Voted-Sixth-Schedule-Garo	32	Voucher	19,03,373	0	2,27,300	0	16,76,073	19,03,373		
						Voted-Sixth-Schedule-Garo	591	Voucher	8,856	0	0	0	8,856	8,856		
						Voted-Sixth-Schedule-Garo	593	Voucher	1,07,811	0	0	0	1,07,811	1,07,811		

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

Page No. 302
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	64	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
						Voted-Sixth-Schedule-Garo	714	Voucher	1,42,990	0	0	0	1,42,990	1,42,990		
						Total Object Head-- 1 :		23,97,622	0	2,27,300	0	21,70,322	23,97,622			
					02. Wages	Voted-Sixth-Schedule-Garo	846	Voucher	16,950	0	0	0	16,950	16,950		
						Total Object Head-- 2 :		16,950	0	0	0	16,950	16,950			
				Total Sub Head :		24,14,572	0	2,27,300	0	21,87,272	24,14,572					
				Total Minor Head 1 :		24,14,572	0	2,27,300	0	21,87,272	24,14,572					
				Total Sub Major Head 0 :		24,14,572	0	2,27,300	0	21,87,272	24,14,572					
				Total Major Head 2515 :		24,14,572	0	2,27,300	0	21,87,272	24,14,572					
				Total of Month :		24,14,572	0	2,27,300	0	21,87,272	24,14,572					
Month of Account:		JUN/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	281	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
						Voted-Sixth-Schedule-Garo	282	Voucher	19,66,724	0	2,14,300	0	17,52,424	19,66,724		
						Total Object Head-- 1 :		21,26,040	0	2,14,300	0	19,11,740	21,26,040			

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

Page No. 303
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	525	Voucher	16,385	0	0	0	16,385	16,385		
						Total Object Head-- 2 :		16,385	0	0	0	16,385	16,385			
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	616	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			
					Total Sub Head :		25,92,425	0	2,14,300	0	23,78,125	25,92,425				
					Total Minor Head 1 :		25,92,425	0	2,14,300	0	23,78,125	25,92,425				
					Total Sub Major Head 0 :		25,92,425	0	2,14,300	0	23,78,125	25,92,425				
					Total Major Head 2515 :		25,92,425	0	2,14,300	0	23,78,125	25,92,425				
Total of Month :		25,92,425	0	2,14,300	0	23,78,125	25,92,425									
Month of Account:		JUL/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	156	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
						Voted-Sixth-Schedule-Garo	157	Voucher	19,67,996	0	2,14,300	0	17,53,696	19,67,996		
						Voted-Sixth-Schedule-Garo	592	Voucher	77,855	0	0	0	77,855	77,855		
						Total Object Head-- 1 :		22,05,167	0	2,14,300	0	19,90,867	22,05,167			

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

Page No. 304
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	582	Voucher	16,950	0	0	0		16,950	16,950		
						Total Object Head-- 2 :					16,950	0	0	0	16,950	16,950		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	408	Voucher	7,000	0	0	0	7,000	7,000			
							Voted-Sixth-Schedule-Garo	409	Voucher	5,500	0	0	0	5,500	5,500			
							Voted-Sixth-Schedule-Garo	410	Voucher	6,000	0	0	0	6,000	6,000			
							Voted-Sixth-Schedule-Garo	411	Voucher	3,000	0	0	0	3,000	3,000			
							Voted-Sixth-Schedule-Garo	426	Voucher	10,125	0	0	0	10,125	10,125			
							Voted-Sixth-Schedule-Garo	515	Voucher	6,000	0	0	0	6,000	6,000			
							Voted-Sixth-Schedule-Garo	516	Voucher	4,000	0	0	0	4,000	4,000			
							Voted-Sixth-Schedule-Garo	517	Voucher	3,500	0	0	0	3,500	3,500			
							Voted-Sixth-Schedule-Garo	518	Voucher	5,000	0	0	0	5,000	5,000			
							Voted-Sixth-Schedule-Garo	519	Voucher	3,500	0	0	0	3,500	3,500			
						Total Object Head-- 11 :					53,625	0	0	0	53,625	53,625		
					Total Sub Head :					22,75,742	0	2,14,300	0	20,61,442	22,75,742			
					Total Minor Head 1 :					22,75,742	0	2,14,300	0	20,61,442	22,75,742			
					Total Sub Major Head 0 :													

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

Page No. 305
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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									22,75,742	0	2,14,300		0	20,61,442	22,75,742
Total Major Head 2515 :										22,75,742	0	2,14,300		0	20,61,442	22,75,742
Total of Month :										22,75,742	0	2,14,300		0	20,61,442	22,75,742
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		140	Voucher	1,59,316	0	0		0	1,59,316	1,59,316
						Voted-Sixth-Schedule-Garo		148	Voucher	20,95,718	0	2,19,500		0	18,76,218	20,95,718
						Voted-Sixth-Schedule-Garo		546	Voucher	2,226	0	0		0	2,226	2,226
Total Object Head-- 1 :										22,57,260	0	2,19,500		0	20,37,760	22,57,260
					02. Wages	Voted-Sixth-Schedule-Garo		649	Voucher	16,385	0	0		0	16,385	16,385
Total Object Head-- 2 :										16,385	0	0		0	16,385	16,385
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		684	Voucher	38,050	0	0		0	38,050	38,050
Total Object Head-- 11 :										38,050	0	0		0	38,050	38,050
Total Sub Head :										23,11,695	0	2,19,500		0	20,92,195	23,11,695
Total Minor Head 1 :										23,11,695	0	2,19,500		0	20,92,195	23,11,695

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

Page No. 306
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515		00				Total Sub Major Head 0 :				23,11,695	0	2,19,500		0	20,92,195	23,11,695
						Total Major Head 2515 :				23,11,695	0	2,19,500		0	20,92,195	23,11,695
						Total of Month :				23,11,695	0	2,19,500		0	20,92,195	23,11,695
Month of Account:		SEP/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		262	Voucher	1,59,316	0	0		0	1,59,316	1,59,316
						Voted-Sixth-Schedule-Garo		263	Voucher	20,97,944	0	2,19,500		0	18,78,444	20,97,944
						Voted-Sixth-Schedule-Garo		868	Voucher	20,81,546	1,000	2,04,500		0	18,76,046	20,80,546
						Voted-Sixth-Schedule-Garo		869	Voucher	1,59,316	0	0		0	1,59,316	1,59,316
						Total Object Head-- 1 :				44,98,122	1,000	4,24,000		0	40,73,122	44,97,122
					02. Wages	Voted-Sixth-Schedule-Garo		668	Voucher	17,490	0	0		0	17,490	17,490
						Total Object Head-- 2 :				17,490	0	0		0	17,490	17,490
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1228	Voucher	5,500	0	0		0	5,500	5,500
						Voted-Sixth-Schedule-Garo		1229	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-		1230	Voucher	4,000	0	0		0	4,000	4,000

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

Page No. 307
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		1231	Voucher	3,500	0	0		0	3,500	3,500
						Voted-Sixth-Schedule-Garo		1232	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Garo		1233	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Garo		1234	Voucher	3,500	0	0		0	3,500	3,500
						Voted-Sixth-Schedule-Garo		1240	Voucher	10,125	0	0		0	10,125	10,125
						Voted-Sixth-Schedule-Garo		1241	Voucher	7,000	0	0		0	7,000	7,000
						Total Object Head-- 11 :				47,625	0	0		0	47,625	47,625
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1242	Voucher	3,410	0	0		0	3,410	3,410
						Voted-Sixth-Schedule-Garo		1243	Voucher	20,650	0	0		0	20,650	20,650
						Voted-Sixth-Schedule-Garo		1244	Voucher	18,875	0	0		0	18,875	18,875
						Voted-Sixth-Schedule-Garo		1245	Voucher	28,270	0	0		0	28,270	28,270
						Voted-Sixth-Schedule-Garo		1246	Voucher	3,795	0	0		0	3,795	3,795
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
					Total Sub Head :				46,38,237	1,000	4,24,000		0	42,13,237	46,37,237	
					Total Minor Head 1 :				46,38,237	1,000	4,24,000		0	42,13,237	46,37,237	
					Total Sub Major Head 0 :											

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

Page No. 308
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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									46,38,237	1,000	4,24,000		0	42,13,237	46,37,237
Total Major Head 2515 :										46,38,237	1,000	4,24,000		0	42,13,237	46,37,237
Total of Month :										46,38,237	1,000	4,24,000		0	42,13,237	46,37,237
Month of Account:		OCT/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	295	Voucher	16,907	0	0		0	16,907	16,907
Total Object Head-- 2 :										16,907	0	0		0	16,907	16,907
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	15	Voucher	6,000	0	0		0	6,000	6,000
Total Object Head-- 11 :										6,000	0	0		0	6,000	6,000
Total Sub Head :										22,907	0	0		0	22,907	22,907
Total Minor Head 1 :										22,907	0	0		0	22,907	22,907
Total Sub Major Head 0 :										22,907	0	0		0	22,907	22,907
Total Major Head 2515 :										22,907	0	0		0	22,907	22,907
Total of Month :										22,907	0	0		0	22,907	22,907
Month of Account:		NOV/2025														

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

Page No. 309
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	149	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
						Voted-Sixth-Schedule-Garo	151	Voucher	52,502	0	0	0	52,502	52,502		
						Voted-Sixth-Schedule-Garo	152	Voucher	20,20,442	1,000	2,14,500	0	18,04,942	20,19,442		
						Total Object Head-- 1 :		22,32,260	1,000	2,14,500	0	20,16,760	22,31,260			
					02. Wages	Voted-Sixth-Schedule-Garo	552	Voucher	18,073	0	0	0	18,073	18,073		
						Total Object Head-- 2 :		18,073	0	0	0	18,073	18,073			
					Total Sub Head :		22,50,333	1,000	2,14,500	0	20,34,833	22,49,333				
					Total Minor Head 1 :		22,50,333	1,000	2,14,500	0	20,34,833	22,49,333				
					Total Sub Major Head 0 :		22,50,333	1,000	2,14,500	0	20,34,833	22,49,333				
					Total Major Head 2515 :		22,50,333	1,000	2,14,500	0	20,34,833	22,49,333				
Total of Month :		22,50,333	1,000	2,14,500	0	20,34,833	22,49,333									
Month of Account:		DEC/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	1037	Voucher	1,01,176	0	0	0	1,01,176	1,01,176		
						Voted-Sixth-	1043	Voucher	7,872	0	0	0	7,872	7,872		

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

Page No. 310
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1080	Voucher	1,61,284	0	0	0	1,61,284	1,61,284		
						Voted-Sixth-Schedule-Garo	1242	Voucher	21,09,087	0	2,07,500	0	19,01,587	21,09,087		
						Voted-Sixth-Schedule-Garo	1382	Voucher	31,949	0	0	0	31,949	31,949		
						Voted-Sixth-Schedule-Garo	509	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Garo	54	Voucher	1,61,284	0	0	0	1,61,284	1,61,284		
						Voted-Sixth-Schedule-Garo	55	Voucher	20,30,629	1,000	2,07,500	0	18,22,129	20,29,629		
						Total Object Head-- 1 :				46,81,739	1,000	4,15,000	0	42,65,739	46,80,739	
					02. Wages	Voted-Sixth-Schedule-Garo	710	Voucher	16,324	0	0	0	16,324	16,324		
						Total Object Head-- 2 :				16,324	0	0	0	16,324	16,324	
					Total Sub Head :				46,98,063	1,000	4,15,000	0	42,82,063	46,97,063		
					Total Minor Head 1 :				46,98,063	1,000	4,15,000	0	42,82,063	46,97,063		
					Total Sub Major Head 0 :				46,98,063	1,000	4,15,000	0	42,82,063	46,97,063		
					Total Major Head 2515 :				46,98,063	1,000	4,15,000	0	42,82,063	46,97,063		
					Total of Month :				46,98,063	1,000	4,15,000	0	42,82,063	46,97,063		
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 311
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	90	Voucher	18,073	0	0	0		18,073	18,073
					Total Object Head-- 2 :					18,073	0	0	0		18,073	18,073
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	279	Voucher	10,160	0	0	0		10,160	10,160
					Total Object Head-- 11 :					10,160	0	0	0		10,160	10,160
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	26	Voucher	61,000	0	0	0		61,000	61,000
					Total Object Head-- 13 :					61,000	0	0	0		61,000	61,000
					Total Sub Head :					89,233	0	0	0		89,233	89,233
					Total Minor Head 1 :					89,233	0	0	0		89,233	89,233
					Total Sub Major Head 0 :					89,233	0	0	0		89,233	89,233
					Total Major Head 2515 :					89,233	0	0	0		89,233	89,233
Total of Month :										89,233	0	0	0		89,233	89,233
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	397	Voucher	43,267	0	0	0		43,267	43,267
							Voted-Sixth-Schedule-Garo	93	Voucher	21,15,346	0	2,07,500	0		19,07,846	21,15,346

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

Page No. 312
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	1,65,803	0	0	0	1,65,803	1,65,803		
						Total Object Head-- 1 :				23,24,416	0	2,07,500	0	21,16,916	23,24,416		
						02. Wages	Voted-Sixth-Schedule-Garo	569	Voucher	18,073	0	0	0	18,073	18,073		
						Total Object Head-- 2 :				18,073	0	0	0	18,073	18,073		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	494	Voucher	10,160	0	0	0	10,160	10,160		
							Voted-Sixth-Schedule-Garo	516	Voucher	12,920	0	0	0	12,920	12,920		
							Voted-Sixth-Schedule-Garo	517	Voucher	10,420	0	0	0	10,420	10,420		
							Voted-Sixth-Schedule-Garo	518	Voucher	10,400	0	0	0	10,400	10,400		
							Voted-Sixth-Schedule-Garo	519	Voucher	8,000	0	0	0	8,000	8,000		
							Voted-Sixth-Schedule-Garo	520	Voucher	15,880	0	0	0	15,880	15,880		
							Voted-Sixth-Schedule-Garo	521	Voucher	18,340	0	0	0	18,340	18,340		
							Voted-Sixth-Schedule-Garo	603	Voucher	10,970	0	0	0	10,970	10,970		
						Total Object Head-- 11 :				97,090	0	0	0	97,090	97,090		
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	705	Voucher	35,615	0	0	0	35,615	35,615		
						Total Object Head-- 13 :				35,615	0	0	0	35,615	35,615		

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

Page No. 313
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				24,75,194	0	2,07,500		0	22,67,694	24,75,194
						Total Minor Head 1 :				24,75,194	0	2,07,500		0	22,67,694	24,75,194
						Total Sub Major Head 0 :				24,75,194	0	2,07,500		0	22,67,694	24,75,194
						Total Major Head 2515 :				24,75,194	0	2,07,500		0	22,67,694	24,75,194
						Total of Month :				24,75,194	0	2,07,500		0	22,67,694	24,75,194
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		88	Voucher	21,58,613	0	2,07,500		0	19,51,113	21,58,613
						Voted-Sixth-Schedule-Garo		89	Voucher	1,65,803	0	0		0	1,65,803	1,65,803
						Total Object Head-- 1 :				23,24,416	0	2,07,500		0	21,16,916	23,24,416
					02. Wages	Voted-Sixth-Schedule-Garo		376	Voucher	16,324	0	0		0	16,324	16,324
						Voted-Sixth-Schedule-Garo		744	Voucher	7,579	0	0		0	7,579	7,579
						Total Object Head-- 2 :				23,903	0	0		0	23,903	23,903
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1206	Voucher	19,330	0	0		0	19,330	19,330
						Voted-Sixth-		1961	Voucher	21,740	0	0		0	21,740	21,740

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

Page No. 314
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				41,070	0	0	0	0	41,070	41,070
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1733	Voucher	32,000	0	0	0	32,000	32,000	
							Voted-Sixth-Schedule-Garo	371	Voucher	59,035	0	0	0	59,035	59,035	
							Voted-Sixth-Schedule-Garo	620	Voucher	37,350	0	0	0	37,350	37,350	
							Total Object Head-- 13 :				1,28,385	0	0	0	1,28,385	1,28,385
						Total Sub Head :				25,17,774	0	2,07,500	0	23,10,274	25,17,774	
						Total Minor Head 1 :				25,17,774	0	2,07,500	0	23,10,274	25,17,774	
						Total Sub Major Head 0 :				25,17,774	0	2,07,500	0	23,10,274	25,17,774	
Total Major Head 2515 :				25,17,774	0	2,07,500	0	23,10,274	25,17,774							
Total of Month :				25,17,774	0	2,07,500	0	23,10,274	25,17,774							
Total of DDO 600005 :				2,83,85,185	3,000	25,29,400	0	2,58,52,785	2,83,82,185							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
(05) Stage-Ii Block Offices																

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

Page No. 315
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		
<u>Summary of DDO wise expenditure</u>						
2515	00	1		0	Allowance	2,71,43,052
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo1,95,513
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo4,50,000
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo2,93,620
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,00,000
						2,83,82,185

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

Page No. 316
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	74,820	0	0	0	74,820	74,820			
						Voted-Sixth-Schedule-Khasi	226	Voucher	14,97,744	0	1,31,550	5,500	13,60,694	14,97,744			
						Voted-Sixth-Schedule-Khasi	227	Voucher	17,400	0	0	0	17,400	17,400			
						Total Object Head-- 1 :		15,89,964	0	1,31,550	5,500	14,52,914	15,89,964				
					02. Wages	Voted-Sixth-Schedule-Khasi	441	Voucher	12,243	0	0	0	12,243	12,243			
						Total Object Head-- 2 :		12,243	0	0	0	12,243	12,243				
					Total Sub Head :		16,02,207	0	1,31,550	5,500	14,65,157	16,02,207					
					Total Minor Head 1 :		16,02,207	0	1,31,550	5,500	14,65,157	16,02,207					
					Total Sub Major Head 0 :		16,02,207	0	1,31,550	5,500	14,65,157	16,02,207					
					Total Major Head 2515 :		16,02,207	0	1,31,550	5,500	14,65,157	16,02,207					
Total of Month :		16,02,207	0	1,31,550	5,500	14,65,157	16,02,207										
Month of Account:		MAY/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	14	Voucher	9,280	0	0	0	9,280	9,280			
						Voted-Sixth-Schedule-Khasi	15	Voucher	15,25,356	0	1,06,550	5,500	14,13,306	15,25,356			

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

Page No. 317
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	212	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	395	Voucher	82,836	0	0	0	82,836	82,836		
						Voted-Sixth-Schedule-Khasi	396	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Khasi	397	Voucher	3,294	0	0	0	3,294	3,294		
						Voted-Sixth-Schedule-Khasi	858	Voucher	7,540	0	0	0	7,540	7,540		
						Total Object Head-- 1 :				17,08,766	0	1,06,550	5,500	15,96,716	17,08,766	
					02. Wages	Voted-Sixth-Schedule-Khasi	694	Voucher	13,545	0	0	0	13,545	13,545		
						Total Object Head-- 2 :				13,545	0	0	0	13,545	13,545	
				Total Sub Head :				17,22,311	0	1,06,550	5,500	16,10,261	17,22,311			
				Total Minor Head 1 :				17,22,311	0	1,06,550	5,500	16,10,261	17,22,311			
Total Sub Major Head 0 :				17,22,311	0	1,06,550	5,500	16,10,261	17,22,311							
Total Major Head 2515 :				17,22,311	0	1,06,550	5,500	16,10,261	17,22,311							
Total of Month :				17,22,311	0	1,06,550	5,500	16,10,261	17,22,311							
Month of Account:		JUN/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		

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

Page No. 318
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	168	Voucher	15,25,356	0	1,21,550	5,500	13,98,306	15,25,356		
						Voted-Sixth-Schedule-Khasi	19	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Khasi	326	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				16,18,986	0	1,21,550	5,500	14,91,936	16,18,986	
					02. Wages	Voted-Sixth-Schedule-Khasi	501	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Khasi	720	Voucher	27,000	0	0	0	27,000	27,000		
						Total Object Head-- 2 :				43,275	0	0	0	43,275	43,275	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	721	Voucher	17,334	0	0	0	17,334	17,334		
						Voted-Sixth-Schedule-Khasi	746	Voucher	12,605	0	0	0	12,605	12,605		
						Total Object Head-- 11 :				29,939	0	0	0	29,939	29,939	
					Total Sub Head :				16,92,200	0	1,21,550	5,500	15,65,150	16,92,200		
					Total Minor Head 1 :				16,92,200	0	1,21,550	5,500	15,65,150	16,92,200		
					Total Sub Major Head 0 :				16,92,200	0	1,21,550	5,500	15,65,150	16,92,200		
					Total Major Head 2515 :				16,92,200	0	1,21,550	5,500	15,65,150	16,92,200		
					Total of Month :				16,92,200	0	1,21,550	5,500	15,65,150	16,92,200		
Month of Account:		JUL/2025														

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

Page No. 319
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	231	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Khasi	273	Voucher	15,25,356	0	1,21,550	5,500	13,98,306	15,25,356		
						Voted-Sixth-Schedule-Khasi	87	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				16,18,986	0	1,21,550	5,500	14,91,936	16,18,986	
					02. Wages	Voted-Sixth-Schedule-Khasi	518	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	749	Voucher	4,158	0	0	0	4,158	4,158		
						Total Object Head-- 11 :				4,158	0	0	0	4,158	4,158	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	683	Voucher	23,548	0	0	0	23,548	23,548		
						Voted-Sixth-Schedule-Khasi	818	Voucher	51,452	0	0	0	51,452	51,452		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				17,13,894	0	1,21,550	5,500	15,86,844	17,13,894		
					Total Minor Head 1 :				17,13,894	0	1,21,550	5,500	15,86,844	17,13,894		
					Total Sub Major Head 0 :				17,13,894	0	1,21,550	5,500	15,86,844	17,13,894		
					Total Major Head 2515 :				17,13,894	0	1,21,550	5,500	15,86,844	17,13,894		
Total of Month :				17,13,894	0	1,21,550	5,500	15,86,844	17,13,894							

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

Page No. 320
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	175	Voucher	9,542	0	0	0	9,542	9,542			
						Voted-Sixth-Schedule-Khasi	221	Voucher	76,230	0	0	0	76,230	76,230			
						Voted-Sixth-Schedule-Khasi	81	Voucher	15,62,113	0	1,22,590	5,500	14,34,023	15,62,113			
						Total Object Head-- 1 :		16,47,885	0	1,22,590	5,500	15,19,795	16,47,885				
					02. Wages	Voted-Sixth-Schedule-Khasi	565	Voucher	16,771	0	0	0	16,771	16,771			
						Total Object Head-- 2 :		16,771	0	0	0	16,771	16,771				
					Total Sub Head :		16,64,656	0	1,22,590	5,500	15,36,566	16,64,656					
					Total Minor Head 1 :		16,64,656	0	1,22,590	5,500	15,36,566	16,64,656					
					Total Sub Major Head 0 :		16,64,656	0	1,22,590	5,500	15,36,566	16,64,656					
					Total Major Head 2515 :		16,64,656	0	1,22,590	5,500	15,36,566	16,64,656					
Total of Month :		16,64,656	0	1,22,590	5,500	15,36,566	16,64,656										
Month of Account:		SEP/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	110	Voucher	15,62,113	0	1,19,720	5,500	14,36,893	15,62,113			
						Voted-Sixth-Schedule-Khasi	1126	Voucher	76,230	0	0	0	76,230	76,230			

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

Page No. 322
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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	314	Voucher	16,230	0	0	0		16,230	16,230	
						Total Object Head-- 2 :					16,230	0	0	0		16,230
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	53	Voucher	13,364	0	0	0		13,364	13,364	
						Total Object Head-- 11 :					13,364	0	0	0		13,364
					Total Sub Head :					29,594	0	0	0		29,594	29,594
					Total Minor Head 1 :					29,594	0	0	0		29,594	29,594
					Total Sub Major Head 0 :					29,594	0	0	0		29,594	29,594
					Total Major Head 2515 :					29,594	0	0	0		29,594	29,594
Total of Month :										29,594	0	0	0		29,594	29,594
Month of Account:		NOV/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	1070	Voucher	29,514	0	0	0		29,514	29,514	
						Voted-Sixth-Schedule-Khasi	19	Voucher	76,230	0	0	0		76,230	76,230	
						Voted-Sixth-Schedule-Khasi	306	Voucher	14,73,812	0	1,19,720	5,500		13,48,592	14,73,812	
						Voted-Sixth-Schedule-Khasi	714	Voucher	71,104	0	0	0		71,104	71,104	

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

Page No. 323
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	715	Voucher	3,294	0	0	0	3,294	3,294						
						Voted-Sixth-Schedule-Khasi	769	Voucher	3,760	0	0	0	3,760	3,760						
						Total Object Head-- 1 :				16,57,714	0	1,19,720	5,500	15,32,494	16,57,714					
						02. Wages	Voted-Sixth-Schedule-Khasi	684	Voucher	16,771	0	0	0	16,771	16,771					
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771						
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	686	Voucher	61,000	0	0	0	61,000	61,000						
						Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000					
					Total Sub Head :				17,35,485	0	1,19,720	5,500	16,10,265	17,35,485						
					Total Minor Head 1 :				17,35,485	0	1,19,720	5,500	16,10,265	17,35,485						
					Total Sub Major Head 0 :				17,35,485	0	1,19,720	5,500	16,10,265	17,35,485						
					Total Major Head 2515 :				17,35,485	0	1,19,720	5,500	16,10,265	17,35,485						
					Total of Month :				17,35,485	0	1,19,720	5,500	16,10,265	17,35,485						
					Month of Account:		DEC/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																		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1197	Voucher	77,170	0	0	0	77,170	77,170						

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

Page No. 324
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	213	Voucher	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Khasi	22	Voucher	15,21,102	0	1,19,720	5,500	13,95,882	15,21,102		
						Voted-Sixth-Schedule-Khasi	594	Voucher	592	0	0	0	592	592		
						Voted-Sixth-Schedule-Khasi	896	Voucher	15,21,102	0	1,19,720	5,500	13,95,882	15,21,102		
						Total Object Head-- 1 :				31,97,136	0	2,39,440	11,000	29,46,696	31,97,136	
					02. Wages	Voted-Sixth-Schedule-Khasi	617	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1450	Voucher	24,678	0	0	0	24,678	24,678		
						Total Object Head-- 11 :				24,678	0	0	0	24,678	24,678	
					Total Sub Head :				32,38,044	0	2,39,440	11,000	29,87,604	32,38,044		
					Total Minor Head 1 :				32,38,044	0	2,39,440	11,000	29,87,604	32,38,044		
					Total Sub Major Head 0 :				32,38,044	0	2,39,440	11,000	29,87,604	32,38,044		
					Total Major Head 2515 :				32,38,044	0	2,39,440	11,000	29,87,604	32,38,044		
					Total of Month :				32,38,044	0	2,39,440	11,000	29,87,604	32,38,044		
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 325
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	74	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	58	Voucher	13,645	0	0	0	13,645	13,645	
							Voted-Sixth-Schedule-Khasi	78	Voucher	5,859	0	0	0	5,859	5,859	
					Total Object Head-- 11 :				19,504	0	0	0	19,504	19,504		
					Total Sub Head :				36,275	0	0	0	36,275	36,275		
					Total Minor Head 1 :				36,275	0	0	0	36,275	36,275		
					Total Sub Major Head 0 :				36,275	0	0	0	36,275	36,275		
					Total Major Head 2515 :				36,275	0	0	0	36,275	36,275		
					Total of Month :				36,275	0	0	0	36,275	36,275		
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	15,33,499	0	1,19,930	0	14,13,569	15,33,499		
						Voted-Sixth-Schedule-Khasi	188	Voucher	77,170	0	0	0	77,170	77,170		
						Total Object Head-- 1 :				16,10,669	0	1,19,930	0	14,90,739	16,10,669	

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

Page No. 326
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	713	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	401	Voucher	19,500	0	0	0	19,500	19,500		
						Voted-Sixth-Schedule-Khasi	697	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :				69,500	0	0	0	69,500	69,500	
					Total Sub Head :				16,96,940	0	1,19,930	0	15,77,010	16,96,940		
					Total Minor Head 1 :				16,96,940	0	1,19,930	0	15,77,010	16,96,940		
					Total Sub Major Head 0 :				16,96,940	0	1,19,930	0	15,77,010	16,96,940		
					Total Major Head 2515 :				16,96,940	0	1,19,930	0	15,77,010	16,96,940		
					Total of Month :				16,96,940	0	1,19,930	0	15,77,010	16,96,940		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Khasi	166	Voucher	14,99,499	0	1,24,930	0	13,74,569	14,99,499		
						Voted-Sixth-	567	Voucher	4,508	0	0	0	4,508	4,508		

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

Page No. 327
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	811	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	884	Voucher	1,23,214	0	0	0	1,23,214	1,23,214		
						Voted-Sixth-Schedule-Khasi	890	Voucher	5,760	0	0	0	5,760	5,760		
						Voted-Sixth-Schedule-Khasi	936	Voucher	2,816	0	0	0	2,816	2,816		
						Voted-Sixth-Schedule-Khasi	937	Voucher	74,879	0	18,100	0	56,779	74,879		
						Total Object Head-- 1 :				18,17,846	0	1,43,030	0	16,74,816	18,17,846	
					02. Wages	Voted-Sixth-Schedule-Khasi	1549	Voucher	5,951	0	0	0	5,951	5,951		
						Voted-Sixth-Schedule-Khasi	541	Voucher	15,148	0	0	0	15,148	15,148		
						Total Object Head-- 2 :				21,099	0	0	0	21,099	21,099	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2319	Voucher	1,69,484	0	0	0	1,69,484	1,69,484		
						Voted-Sixth-Schedule-Khasi	2336	Voucher	1,25,310	0	0	0	1,25,310	1,25,310		
						Total Object Head-- 6 :				2,94,794	0	0	0	2,94,794	2,94,794	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1910	Voucher	37,953	0	0	0	37,953	37,953		
						Voted-Sixth-Schedule-Khasi	1929	Voucher	17,585	0	0	0	17,585	17,585		
						Total Object Head-- 11 :				55,538	0	0	0	55,538	55,538	
					(13) Office Expenses	Voted-Sixth-	2251	Voucher	65,999	0	0	0	65,999	65,999		

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

Page No. 328
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	2253	Voucher	32,000	0	0	0	32,000	32,000						
						Voted-Sixth-Schedule-Khasi	648	Voucher	16,000	0	0	0	16,000	16,000						
						Total Object Head-- 13 :									1,13,999	0	0	0	1,13,999	1,13,999
						Total Sub Head :									23,03,276	0	1,43,030	0	21,60,246	23,03,276
						Total Minor Head 1 :									23,03,276	0	1,43,030	0	21,60,246	23,03,276
						Total Sub Major Head 0 :									23,03,276	0	1,43,030	0	21,60,246	23,03,276
						Total Major Head 2515 :									23,03,276	0	1,43,030	0	21,60,246	23,03,276
Total of Month :									23,03,276	0	1,43,030	0	21,60,246	23,03,276						
Total of DDO						600001 :			2,12,00,782	0	14,65,350	55,000	1,96,80,432	2,12,00,782						
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :															2,12,00,782					
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,97,78,554				
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi								2,22,227				
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi								7,09,588				

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

Page No. 329
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>						
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	1,70,914
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	3,19,499
						2,12,00,782

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

Page No. 330
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	223	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	231	Voucher	73,884	0	0	0	73,884	73,884		
						Voted-Sixth-Schedule-Khasi	245	Voucher	17,70,528	18,646	1,25,980	0	16,25,902	17,51,882		
						Total Object Head-- 1 :				19,19,232	18,646	1,25,980	0	17,74,606	19,00,586	
					02. Wages	Voted-Sixth-Schedule-Khasi	396	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Khasi	463	Voucher	96,441	0	0	0	96,441	96,441		
						Total Object Head-- 2 :				1,12,716	0	0	0	1,12,716	1,12,716	
					Total Sub Head :				20,31,948	18,646	1,25,980	0	18,87,322	20,13,302		
					Total Minor Head 1 :				20,31,948	18,646	1,25,980	0	18,87,322	20,13,302		
					Total Sub Major Head 0 :				20,31,948	18,646	1,25,980	0	18,87,322	20,13,302		
Total Major Head 2515 :				20,31,948	18,646	1,25,980	0	18,87,322	20,13,302							
Total of Month :				20,31,948	18,646	1,25,980	0	18,87,322	20,13,302							
Month of Account:		MAY/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-	17	Voucher	18,78,483	0	1,25,980	0	17,52,503	18,78,483		

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

Page No. 331
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAY/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	213	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	411	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Khasi	412	Voucher	1,02,213	0	0	0	1,02,213	1,02,213		
						Total Object Head-- 1 :				20,61,156	0	1,25,980	0	19,35,176	20,61,156	
						Total Sub Head :				20,61,156	0	1,25,980	0	19,35,176	20,61,156	
						Total Minor Head 1 :				20,61,156	0	1,25,980	0	19,35,176	20,61,156	
						Total Sub Major Head 0 :				20,61,156	0	1,25,980	0	19,35,176	20,61,156	
Total Major Head 2515 :				20,61,156	0	1,25,980	0	19,35,176	20,61,156							
Total of Month :				20,61,156	0	1,25,980	0	19,35,176	20,61,156							
Month of Account:		JUN/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	166	Voucher	87,470	0	0	0	87,470	87,470		
						Voted-Sixth-Schedule-Khasi	167	Voucher	17,91,013	0	1,30,980	0	16,60,033	17,91,013		
						Voted-Sixth-Schedule-Khasi	325	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :										

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

Page No. 332
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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					19,54,713	0	1,30,980		0	18,23,733	19,54,713
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	772	Voucher	28,750	0	0	0	28,750	28,750		
					Total Object Head-- 11 :				28,750	0	0	0	28,750	28,750		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	829	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 :				20,58,463	0	1,30,980	0	19,27,483	20,58,463		
					Total Minor Head 1 :				20,58,463	0	1,30,980	0	19,27,483	20,58,463		
Total Sub Major Head 0 :				20,58,463	0	1,30,980	0	19,27,483	20,58,463							
Total Major Head 2515 :				20,58,463	0	1,30,980	0	19,27,483	20,58,463							
Total of Month :				20,58,463	0	1,30,980	0	19,27,483	20,58,463							
Month of Account:		JUL/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	12	Voucher	17,91,013	0	1,30,980		0	16,60,033	17,91,013	
					Voted-Sixth-Schedule-Khasi	88	Voucher	76,230	0	0	0	76,230	76,230			
					Total Object Head-- 1 :				18,67,243	0	1,30,980	0	17,36,263	18,67,243		

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

Page No. 333
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	340	Voucher	47,775	0	0	0	47,775	47,775		
						Total Object Head-- 2 :					47,775	0	0	0	47,775	47,775
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	391	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 11 :					14,000	0	0	0	14,000	14,000
						Total Sub Head :					19,29,018	0	1,30,980	0	17,98,038	19,29,018
					Total Minor Head 1 :					19,29,018	0	1,30,980	0	17,98,038	19,29,018	
					Total Sub Major Head 0 :					19,29,018	0	1,30,980	0	17,98,038	19,29,018	
Total Major Head 2515 :					19,29,018	0	1,30,980	0	17,98,038	19,29,018						
Total of Month :					19,29,018	0	1,30,980	0	17,98,038	19,29,018						
Month of Account:		AUG/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	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	77	Voucher	33,852	0	0	0	33,852	33,852		
						Voted-Sixth-Schedule-Khasi	78	Voucher	18,40,518	0	1,31,740	0	17,08,778	18,40,518		
						Total Object Head-- 1 :					19,50,600	0	1,31,740	0	18,18,860	19,50,600

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

Page No. 334
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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 :				19,50,600	0	1,31,740		0	18,18,860	19,50,600
						Total Minor Head 1 :				19,50,600	0	1,31,740		0	18,18,860	19,50,600
						Total Sub Major Head 0 :				19,50,600	0	1,31,740		0	18,18,860	19,50,600
						Total Major Head 2515 :				19,50,600	0	1,31,740		0	18,18,860	19,50,600
						Total of Month :				19,50,600	0	1,31,740		0	18,18,860	19,50,600
Month of Account:		SEP/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		1119	Voucher	76,230	0	0		0	76,230	76,230
						Voted-Sixth-Schedule-Khasi		1120	Voucher	18,40,518	0	1,33,240		0	17,07,278	18,40,518
						Voted-Sixth-Schedule-Khasi		1234	Voucher	19,444	0	0		0	19,444	19,444
						Voted-Sixth-Schedule-Khasi		134	Voucher	18,40,518	0	1,33,240		0	17,07,278	18,40,518
						Voted-Sixth-Schedule-Khasi		186	Voucher	40,773	0	0		0	40,773	40,773
						Voted-Sixth-Schedule-Khasi		221	Voucher	76,230	0	0		0	76,230	76,230
						Voted-Sixth-Schedule-Khasi		287	Voucher	28,729	0	0		0	28,729	28,729
						Voted-Sixth-		881	Voucher	18,000	0	0		0	18,000	18,000

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

Page No. 335
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	901	Voucher	47,173	0	4,000	0	43,173	47,173						
						Total Object Head-- 1 :				39,87,615	0	2,70,480	0	37,17,135	39,87,615					
					02. Wages	Voted-Sixth-Schedule-Khasi	510	Voucher	33,542	0	0	0	33,542	33,542						
						Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542					
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	868	Voucher	3,68,130	0	0	0	3,68,130	3,68,130						
						Total Object Head-- 6 :				3,68,130	0	0	0	3,68,130	3,68,130					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	610	Voucher	36,750	0	0	0	36,750	36,750						
						Voted-Sixth-Schedule-Khasi	905	Voucher	6,000	0	0	0	6,000	6,000						
						Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750					
					Total Sub Head :				44,32,037	0	2,70,480	0	41,61,557	44,32,037						
					Total Minor Head 1 :				44,32,037	0	2,70,480	0	41,61,557	44,32,037						
					Total Sub Major Head 0 :				44,32,037	0	2,70,480	0	41,61,557	44,32,037						
					Total Major Head 2515 :				44,32,037	0	2,70,480	0	41,61,557	44,32,037						
					Total of Month :				44,32,037	0	2,70,480	0	41,61,557	44,32,037						
					Month of Account:		OCT/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)					

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

Page No. 336
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	277	Voucher	75,027	0	0	0	75,027	75,027		
						Voted-Sixth-Schedule-Khasi	278	Voucher	19,444	0	0	0	19,444	19,444		
						Total Object Head-- 1 :				94,471	0	0	0	94,471	94,471	
					02. Wages	Voted-Sixth-Schedule-Khasi	437	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	490	Voucher	61,000	0	0	0	61,000	61,000		
				Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000			
				Total Sub Head :				1,71,701	0	0	0	1,71,701	1,71,701			
				Total Minor Head 1 :				1,71,701	0	0	0	1,71,701	1,71,701			
				Total Sub Major Head 0 :				1,71,701	0	0	0	1,71,701	1,71,701			
				Total Major Head 2515 :				1,71,701	0	0	0	1,71,701	1,71,701			
				Total of Month :				1,71,701	0	0	0	1,71,701	1,71,701			
Month of Account:		NOV/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	206	Voucher	76,230	0	0	0	76,230	76,230		

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

Page No. 337
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	247	Voucher	58,332	0	0	0	58,332	58,332		
						Voted-Sixth-Schedule-Khasi	305	Voucher	19,15,545	0	1,33,240	0	17,82,305	19,15,545		
						Voted-Sixth-Schedule-Khasi	770	Voucher	3,760	0	0	0	3,760	3,760		
						Total Object Head-- 1 :			20,53,867	0	1,33,240	0	19,20,627	20,53,867		
						Total Sub Head :			20,53,867	0	1,33,240	0	19,20,627	20,53,867		
						Total Minor Head 1 :			20,53,867	0	1,33,240	0	19,20,627	20,53,867		
						Total Sub Major Head 0 :			20,53,867	0	1,33,240	0	19,20,627	20,53,867		
Total Major Head 2515 :			20,53,867	0	1,33,240	0	19,20,627	20,53,867								
Total of Month :			20,53,867	0	1,33,240	0	19,20,627	20,53,867								
Month of Account:		DEC/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	1196	Voucher	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Khasi	140	Voucher	85,640	0	0	0	85,640	85,640		
						Voted-Sixth-Schedule-Khasi	1467	Voucher	3,67,103	0	0	0	3,67,103	3,67,103		
						Voted-Sixth-	21	Voucher	19,03,834	0	1,38,590	0	17,65,244	19,03,834		

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

Page No. 338
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	212	Voucher	77,170	0	0	0	77,170	77,170	
						Voted-Sixth-Schedule-Khasi	454	Voucher	4,656	0	0	0	4,656	4,656	
						Voted-Sixth-Schedule-Khasi	895	Voucher	19,16,231	0	1,38,590	0	17,77,641	19,16,231	
						Total Object Head-- 1 :			44,31,804	0	2,77,180	0	41,54,624	44,31,804	
					02. Wages	Voted-Sixth-Schedule-Khasi	1350	Voucher	1,52,622	0	0	0	1,52,622	1,52,622	
						Voted-Sixth-Schedule-Khasi	764	Voucher	33,001	0	0	0	33,001	33,001	
						Total Object Head-- 2 :			1,85,623	0	0	0	1,85,623	1,85,623	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1380	Voucher	35,250	0	0	0	35,250	35,250	
						Voted-Sixth-Schedule-Khasi	823	Voucher	7,500	0	0	0	7,500	7,500	
						Total Object Head-- 11 :			42,750	0	0	0	42,750	42,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1359	Voucher	89,000	0	0	0	89,000	89,000	
						Total Object Head-- 13 :			89,000	0	0	0	89,000	89,000	
						Total Sub Head :			47,49,177	0	2,77,180	0	44,71,997	47,49,177	
					Total Minor Head 1 :			47,49,177	0	2,77,180	0	44,71,997	47,49,177		
					Total Sub Major Head 0 :			47,49,177	0	2,77,180	0	44,71,997	47,49,177		
					Total Major Head 2515 :			47,49,177	0	2,77,180	0	44,71,997	47,49,177		

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

Page No. 339
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :										47,49,177	0	2,77,180	0	44,71,997	47,49,177			
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	303	Voucher	16,771	0	0	0	16,771	16,771				
									Total Object Head-- 2 :					16,771	0	0	0	16,771
					Total Sub Head :					16,771	0	0	0	16,771	16,771			
					Total Minor Head 1 :					16,771	0	0	0	16,771	16,771			
					Total Sub Major Head 0 :					16,771	0	0	0	16,771	16,771			
					Total Major Head 2515 :					16,771	0	0	0	16,771	16,771			
					Total of Month :					16,771	0	0	0	16,771	16,771			
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	277	Voucher	79,424	0	0	0	79,424	79,424				
									Voted-Sixth-	43	Voucher	19,19,129	0	1,33,590	0	17,85,539	19,19,129	

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

Page No. 340
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			19,98,553	0	1,33,590	0	18,64,963	19,98,553		
						Total Sub Head :			19,98,553	0	1,33,590	0	18,64,963	19,98,553		
						Total Minor Head 1 :			19,98,553	0	1,33,590	0	18,64,963	19,98,553		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	2138	Challan	-21,320	0	0	0	-21,320	-21,320		
						Total Object Head-- 70 :			-21,320	0	0	0	-21,320	-21,320		
						Total Sub Head :			-21,320	0	0	0	-21,320	-21,320		
						Total Minor Head 911 :			-21,320	0	0	0	-21,320	-21,320		
						Total Sub Major Head 0 :			19,77,233	0	1,33,590	0	18,43,643	19,77,233		
		Total Major Head 2515 :			19,77,233	0	1,33,590	0	18,43,643	19,77,233						
		Total of Month :			19,77,233	0	1,33,590	0	18,43,643	19,77,233						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	1,29,413	0	28,970	0	1,00,443	1,29,413		
						Voted-Sixth-Schedule-Khasi	147	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Khasi	164	Voucher	17,61,434	25,298	1,43,590	0	15,92,546	17,36,136		

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

Page No. 341
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	165	Voucher	9,954	0	0		0	9,954	9,954
							Voted-Sixth-Schedule-Khasi	701	Voucher	32,000	0	0		0	32,000	32,000
						Total Object Head-- 1 :				20,12,225	25,298	1,72,560	0	18,14,367	19,86,927	
						02. Wages		Voted-Sixth-Schedule-Khasi	2241	Voucher	1,34,524	0	0		0	1,34,524
							Voted-Sixth-Schedule-Khasi	663	Voucher	31,919	0	0		0	31,919	31,919
					Total Object Head-- 2 :				1,66,443	0	0	0	1,66,443	1,66,443		
					6. Medical Treatment			Voted-Sixth-Schedule-Khasi	2481	Voucher	95,643	0	0		0	95,643
						Total Object Head-- 6 :				95,643	0	0	0	95,643	95,643	
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2087	Voucher	32,060	0	0		0	32,060
							Voted-Sixth-Schedule-Khasi	2261	Voucher	36,300	0	0		0	36,300	36,300
							Voted-Sixth-Schedule-Khasi	649	Voucher	35,250	0	0		0	35,250	35,250
							Voted-Sixth-Schedule-Khasi	726	Voucher	15,500	0	0		0	15,500	15,500
					Total Object Head-- 11 :				1,19,110	0	0	0	1,19,110	1,19,110		
					(13) Office Expenses			Voted-Sixth-Schedule-Khasi	1978	Voucher	32,000	0	0		0	32,000
							Voted-Sixth-Schedule-Khasi	875	Voucher	43,000	0	0		0	43,000	43,000
						Total Object Head-- 13 :										

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

Page No. 342
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses						75,000	0	0	0	0	75,000	75,000
						Total Sub Head :					24,68,421	25,298	1,72,560	0	22,70,563	24,43,123	
						Total Minor Head 1 :					24,68,421	25,298	1,72,560	0	22,70,563	24,43,123	
						Total Sub Major Head 0 :					24,68,421	25,298	1,72,560	0	22,70,563	24,43,123	
						Total Major Head 2515 :					24,68,421	25,298	1,72,560	0	22,70,563	24,43,123	
						Total of Month :					24,68,421	25,298	1,72,560	0	22,70,563	24,43,123	
						Total of DDO 600002 :					2,59,00,392	43,944	16,32,710	0	2,42,23,738	2,58,56,448	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																2,58,56,448	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					2,42,87,535		
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi					5,79,100		
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi					4,63,773		
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					2,47,360		
			(05) Stage-Ii Block Offices					(13) Office Expenses		Voted-Sixth-Schedule-Khasi							

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

Page No. 343
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
<u>Summary of DDO wise expenditure</u>						
2515	00	1		0		3,00,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries Voted-Sixth-Schedule-Khasi	-21,320
						2,58,56,448

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

Page No. 344
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		APR/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	285	Voucher	2,07,026	0	20,000	0		1,87,026	2,07,026	
						Voted-Sixth-Schedule-Khasi	286	Voucher	19,935	0	0	0	19,935	19,935		
						Voted-Sixth-Schedule-Khasi	289	Voucher	13,40,632	0	1,13,420	0	12,27,212	13,40,632		
						Total Object Head-- 1 :			15,67,593	0	1,33,420	0	14,34,173	15,67,593		
					02. Wages	Voted-Sixth-Schedule-Khasi	438	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275		
					Total Sub Head :			15,83,868	0	1,33,420	0	14,50,448	15,83,868			
					Total Minor Head 1 :			15,83,868	0	1,33,420	0	14,50,448	15,83,868			
					Total Sub Major Head 0 :			15,83,868	0	1,33,420	0	14,50,448	15,83,868			
					Total Major Head 2515 :			15,83,868	0	1,33,420	0	14,50,448	15,83,868			
Total of Month :			15,83,868	0	1,33,420	0	14,50,448	15,83,868								
Month of Account:		MAY/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	2,11,019	0	20,000	0		1,91,019	2,11,019	
						Voted-Sixth-	38	Voucher	15,793	0	0	0	15,793	15,793		

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

Page No. 345
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	39	Voucher	13,65,358	0	1,06,830	0		12,58,528	13,65,358	
						Voted-Sixth-Schedule-Khasi	461	Voucher	74,178	0	0	0	74,178	74,178		
						Voted-Sixth-Schedule-Khasi	462	Voucher	11,979	0	0	0	11,979	11,979		
						Total Object Head-- 1 :		16,78,327	0	1,26,830	0	15,51,497	16,78,327			
					02. Wages	Voted-Sixth-Schedule-Khasi	704	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :		15,750	0	0	0	15,750	15,750			
					Total Sub Head :		16,94,077	0	1,26,830	0	15,67,247	16,94,077				
					Total Minor Head 1 :		16,94,077	0	1,26,830	0	15,67,247	16,94,077				
					Total Sub Major Head 0 :		16,94,077	0	1,26,830	0	15,67,247	16,94,077				
					Total Major Head 2515 :		16,94,077	0	1,26,830	0	15,67,247	16,94,077				
Total of Month :		16,94,077	0	1,26,830	0	15,67,247	16,94,077									
Month of Account:		JUN/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	165	Voucher	13,65,358	0	1,30,830	0		12,34,528	13,65,358	
						Voted-Sixth-	20	Voucher	20,600	0	0	0	20,600	20,600		

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

Page No. 346
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	324	Voucher	2,11,019	0	20,000	0	1,91,019	2,11,019		
						Total Object Head-- 1 :					15,96,977	0	1,50,830	0	14,46,147	15,96,977
					02. Wages	Voted-Sixth-Schedule-Khasi	652	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	794	Voucher	35,330	0	0	0	35,330	35,330		
						Total Object Head-- 13 :					35,330	0	0	0	35,330	35,330
					Total Sub Head :					16,48,582	0	1,50,830	0	14,97,752	16,48,582	
					Total Minor Head 1 :					16,48,582	0	1,50,830	0	14,97,752	16,48,582	
					Total Sub Major Head 0 :					16,48,582	0	1,50,830	0	14,97,752	16,48,582	
					Total Major Head 2515 :					16,48,582	0	1,50,830	0	14,97,752	16,48,582	
Total of Month :					16,48,582	0	1,50,830	0	14,97,752	16,48,582						
Month of Account:		JUL/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	13	Voucher	13,65,358	0	1,30,830	0	12,34,528	13,65,358		
						Voted-Sixth-Schedule-Khasi	230	Voucher	20,600	0	0	0	20,600	20,600		

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

Page No. 347
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	89	Voucher	2,11,019	0	20,000	0	1,91,019	2,11,019		
						Voted-Sixth-Schedule-Khasi	912	Voucher	23,244	0	0	0	23,244	23,244		
						Total Object Head-- 1 :				16,20,221	0	1,50,830	0	14,69,391	16,20,221	
					02. Wages	Voted-Sixth-Schedule-Khasi	450	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	743	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	744	Voucher	11,640	0	0	0	11,640	11,640		
						Voted-Sixth-Schedule-Khasi	756	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :				24,390	0	0	0	24,390	24,390	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	741	Voucher	30,100	0	0	0	30,100	30,100		
						Voted-Sixth-Schedule-Khasi	742	Voucher	9,570	0	0	0	9,570	9,570		
						Total Object Head-- 13 :				39,670	0	0	0	39,670	39,670	
					Total Sub Head :				17,00,031	0	1,50,830	0	15,49,201	17,00,031		
					Total Minor Head 1 :				17,00,031	0	1,50,830	0	15,49,201	17,00,031		
					Total Sub Major Head 0 :				17,00,031	0	1,50,830	0	15,49,201	17,00,031		
					Total Major Head 2515 :				17,00,031	0	1,50,830	0	15,49,201	17,00,031		

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

Page No. 348
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :									17,00,031	0	1,50,830		0	15,49,201	17,00,031
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	3,323	0	0		0	3,323	3,323
						Voted-Sixth-Schedule-Khasi	222	Voucher	2,14,893	0	20,000		0	1,94,893	2,14,893
						Voted-Sixth-Schedule-Khasi	80	Voucher	13,97,363	0	1,32,170		0	12,65,193	13,97,363
Total Object Head-- 1 :									16,15,579	0	1,52,170		0	14,63,409	16,15,579
					02. Wages	Voted-Sixth-Schedule-Khasi	569	Voucher	16,771	0	0		0	16,771	16,771
Total Object Head-- 2 :									16,771	0	0		0	16,771	16,771
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	351	Voucher	76,601	0	0		0	76,601	76,601
Total Object Head-- 6 :									76,601	0	0		0	76,601	76,601
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	343	Voucher	18,360	0	0		0	18,360	18,360
Total Object Head-- 11 :									18,360	0	0		0	18,360	18,360
Total Sub Head :									17,27,311	0	1,52,170		0	15,75,141	17,27,311
Total Minor Head 1 :									17,27,311	0	1,52,170		0	15,75,141	17,27,311

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

Page No. 349
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				17,27,311	0	1,52,170		0	15,75,141	17,27,311
						Total Major Head 2515 :				17,27,311	0	1,52,170		0	15,75,141	17,27,311
						Total of Month :				17,27,311	0	1,52,170		0	15,75,141	17,27,311
Month of Account:		SEP/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		1117	Voucher	2,14,893	0	20,000		0	1,94,893	2,14,893
						Voted-Sixth-Schedule-Khasi		1118	Voucher	13,97,363	0	1,25,920		0	12,71,443	13,97,363
						Voted-Sixth-Schedule-Khasi		1243	Voucher	40,773	0	0		0	40,773	40,773
						Voted-Sixth-Schedule-Khasi		217	Voucher	2,14,893	0	20,000		0	1,94,893	2,14,893
						Voted-Sixth-Schedule-Khasi		22	Voucher	13,97,363	0	1,32,170		0	12,65,193	13,97,363
						Voted-Sixth-Schedule-Khasi		320	Voucher	16,613	0	0		0	16,613	16,613
						Voted-Sixth-Schedule-Khasi		321	Voucher	28,729	0	0		0	28,729	28,729
						Voted-Sixth-Schedule-Khasi		720	Voucher	34,197	0	0		0	34,197	34,197
						Total Object Head-- 1 :				33,44,824	0	2,98,090		0	30,46,734	33,44,824

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

Page No. 350
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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 :				33,44,824	0	2,98,090		0	30,46,734	33,44,824
						Total Minor Head 1 :				33,44,824	0	2,98,090		0	30,46,734	33,44,824
						Total Sub Major Head 0 :				33,44,824	0	2,98,090		0	30,46,734	33,44,824
						Total Major Head 2515 :				33,44,824	0	2,98,090		0	30,46,734	33,44,824
						Total of Month :				33,44,824	0	2,98,090		0	30,46,734	33,44,824
Month of Account:		OCT/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	407	Voucher	34,254	0	0		0	34,254	34,254
						Total Object Head-- 1 :				34,254	0	0		0	34,254	34,254
						Total Sub Head :				34,254	0	0		0	34,254	34,254
						Total Minor Head 1 :				34,254	0	0		0	34,254	34,254
						Total Sub Major Head 0 :				34,254	0	0		0	34,254	34,254
						Total Major Head 2515 :				34,254	0	0		0	34,254	34,254
						Total of Month :				34,254	0	0		0	34,254	34,254
Month of Account:		NOV/2025														

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

Page No. 351
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	194	Voucher	2,14,893	0	20,000	0			1,94,893	2,14,893
						Voted-Sixth-Schedule-Khasi	286	Voucher	52,665	0	0	0		52,665	52,665	
						Voted-Sixth-Schedule-Khasi	304	Voucher	14,72,390	0	1,20,920	0		13,51,470	14,72,390	
						Voted-Sixth-Schedule-Khasi	570	Voucher	10,856	0	0	0		10,856	10,856	
						Voted-Sixth-Schedule-Khasi	889	Voucher	70,148	0	0	0		70,148	70,148	
						Total Object Head-- 1 :				18,20,952	0	1,40,920	0	16,80,032	18,20,952	
					02. Wages	Voted-Sixth-Schedule-Khasi	331	Voucher	33,001	0	0	0		33,001	33,001	
						Voted-Sixth-Schedule-Khasi	578	Voucher	24,000	0	0	0		24,000	24,000	
						Voted-Sixth-Schedule-Khasi	590	Voucher	16,771	0	0	0		16,771	16,771	
						Total Object Head-- 2 :				73,772	0	0	0	73,772	73,772	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	386	Voucher	12,360	0	0	0		12,360	12,360	
						Voted-Sixth-Schedule-Khasi	522	Voucher	5,250	0	0	0		5,250	5,250	
						Voted-Sixth-Schedule-Khasi	579	Voucher	17,640	0	0	0		17,640	17,640	
						Total Object Head-- 11 :				35,250	0	0	0	35,250	35,250	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	419	Voucher	38,990	0	0	0		38,990	38,990	
						Voted-Sixth-	518	Voucher	20,000	0	0	0		20,000	20,000	

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

Page No. 352
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	521	Voucher	2,000	0	0		0	2,000	2,000
Total Object Head-- 13 :										60,990	0	0		0	60,990	60,990
Total Sub Head :										19,90,964	0	1,40,920		0	18,50,044	19,90,964
Total Minor Head 1 :										19,90,964	0	1,40,920		0	18,50,044	19,90,964
Total Sub Major Head 0 :										19,90,964	0	1,40,920		0	18,50,044	19,90,964
Total Major Head 2515 :										19,90,964	0	1,40,920		0	18,50,044	19,90,964
Total of Month :										19,90,964	0	1,40,920		0	18,50,044	19,90,964
Month of Account:		DEC/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	1199	Voucher	2,17,607	0	20,000		0	1,97,607	2,17,607
							Voted-Sixth-Schedule-Khasi	1320	Voucher	71,857	0	0		0	71,857	71,857
							Voted-Sixth-Schedule-Khasi	20	Voucher	14,90,190	0	1,18,420		0	13,71,770	14,90,190
							Voted-Sixth-Schedule-Khasi	211	Voucher	2,17,607	0	20,000		0	1,97,607	2,17,607
							Voted-Sixth-Schedule-Khasi	514	Voucher	71,857	0	0		0	71,857	71,857
							Voted-Sixth-Schedule-Khasi	919	Voucher	14,90,190	0	1,23,420		0	13,66,770	14,90,190

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

Page No. 353
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				35,59,308	0	2,81,840	0	32,77,468	35,59,308	
					02. Wages	Voted-Sixth-Schedule-Khasi	500	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1354	Voucher	13,080	0	0	0	13,080	13,080		
						Voted-Sixth-Schedule-Khasi	1379	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	1483	Voucher	16,920	0	0	0	16,920	16,920		
						Voted-Sixth-Schedule-Khasi	354	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1355	Voucher	41,880	0	0	0	41,880	41,880		
						Voted-Sixth-Schedule-Khasi	1356	Voucher	27,130	0	0	0	27,130	27,130		
					Total Object Head-- 13 :				69,010	0	0	0	69,010	69,010		
					Total Sub Head :				36,87,298	0	2,81,840	0	34,05,458	36,87,298		
					Total Minor Head 1 :				36,87,298	0	2,81,840	0	34,05,458	36,87,298		
					Total Sub Major Head 0 :				36,87,298	0	2,81,840	0	34,05,458	36,87,298		
					Total Major Head 2515 :				36,87,298	0	2,81,840	0	34,05,458	36,87,298		
Total of Month :					36,87,298	0	2,81,840	0	34,05,458	36,87,298						

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

Page No. 354
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		103	Voucher	16,771	0	0	0		16,771	16,771
						Total Object Head-- 2 :					16,771	0	0	0	16,771	16,771
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		53	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 :					36,771	0	0	0	36,771	36,771	
					Total Minor Head 1 :					36,771	0	0	0	36,771	36,771	
					Total Sub Major Head 0 :					36,771	0	0	0	36,771	36,771	
					Total Major Head 2515 :					36,771	0	0	0	36,771	36,771	
Total of Month :										36,771	0	0	0	36,771	36,771	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	2,17,607	0	20,000	0		1,97,607	2,17,607
						Voted-Sixth-Schedule-Khasi		20	Voucher	15,69,292	0	1,15,420	0		14,53,872	15,69,292
						Total Object Head-- 1 :					17,86,899	0	1,35,420	0	16,51,479	17,86,899
					02. Wages	Voted-Sixth-Schedule-Khasi		541	Voucher	16,771	0	0	0		16,771	16,771

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

Page No. 355
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				16,771	0	0		0	16,771	16,771
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	720	Voucher	7,500	0	0	0	7,500	7,500	
					Total Object Head-- 11 :				7,500	0	0		0	7,500	7,500	
					Total Sub Head :				18,11,170	0	1,35,420		0	16,75,750	18,11,170	
					Total Minor Head 1 :				18,11,170	0	1,35,420		0	16,75,750	18,11,170	
					Total Sub Major Head 0 :				18,11,170	0	1,35,420		0	16,75,750	18,11,170	
					Total Major Head 2515 :				18,11,170	0	1,35,420		0	16,75,750	18,11,170	
Total of Month :										18,11,170	0	1,35,420		0	16,75,750	18,11,170
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	2,17,607	0	20,000		0	1,97,607	2,17,607
							Voted-Sixth-Schedule-Khasi	163	Voucher	14,01,925	0	86,450		0	13,15,475	14,01,925
							Voted-Sixth-Schedule-Khasi	364	Voucher	39,793	0	0		0	39,793	39,793
							Voted-Sixth-Schedule-Khasi	365	Voucher	1,474	0	0		0	1,474	1,474
						Total Object Head-- 1 :				16,60,799	0	1,06,450		0	15,54,349	16,60,799

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

Page No. 356
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	378	Voucher	15,148	0	0		0	15,148	15,148
					Total Object Head-- 2 :				15,148	0	0		0	15,148	15,148
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1432	Voucher	1,47,832	0	0		0	1,47,832	1,47,832
						Voted-Sixth-Schedule-Khasi	2390	Voucher	35,848	0	0		0	35,848	35,848
					Total Object Head-- 6 :				1,83,680	0	0		0	1,83,680	1,83,680
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1	Voucher	6,750	0	0		0	6,750	6,750
						Voted-Sixth-Schedule-Khasi	1534	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Khasi	18	Voucher	11,010	0	0		0	11,010	11,010
						Voted-Sixth-Schedule-Khasi	535	Voucher	5,250	0	0		0	5,250	5,250
						Voted-Sixth-Schedule-Khasi	728	Voucher	12,240	0	0		0	12,240	12,240
					Total Object Head-- 11 :				42,750	0	0		0	42,750	42,750
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11	Voucher	43,000	0	0		0	43,000	43,000
						Voted-Sixth-Schedule-Khasi	2036	Voucher	32,000	0	0		0	32,000	32,000
					Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
					Total Sub Head :				19,77,377	0	1,06,450		0	18,70,927	19,77,377
					Total Minor Head 1 :				19,77,377	0	1,06,450		0	18,70,927	19,77,377

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

Page No. 357
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2515	00									Total Sub Major Head	0 :				19,77,377	0	1,06,450		0	18,70,927	19,77,377	
										Total Major Head	2515 :				19,77,377	0	1,06,450		0	18,70,927	19,77,377	
										Total of Month	:				19,77,377	0	1,06,450		0	18,70,927	19,77,377	
										Total of DDO	600003 :				2,12,36,527	0	16,76,800		0	1,95,59,727	2,12,36,527	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										2,12,36,527		
Summary of DDO wise expenditure																						
2515	00	1	(05) Stage-Ii Block Offices						0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						2,02,85,733				
2515	00	1	(05) Stage-Ii Block Offices						0	02. Wages		Voted-Sixth-Schedule-Khasi						2,19,513				
2515	00	1	(05) Stage-Ii Block Offices						0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi						2,60,281				
2515	00	1	(05) Stage-Ii Block Offices						0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						1,71,000				
2515	00	1	(05) Stage-Ii Block Offices						0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						3,00,000				
																					2,12,36,527	

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

Page No. 358
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	214	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
Month of Account:		MAY/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	338	Voucher	1,90,919	0	12,310		0	1,78,609	1,90,919
Total Object Head-- 1 :										1,90,919	0	12,310		0	1,78,609	1,90,919
Total Sub Head :										1,90,919	0	12,310		0	1,78,609	1,90,919
Total Minor Head 102 :										1,90,919	0	12,310		0	1,78,609	1,90,919
Total Sub Major Head 0 :										1,90,919	0	12,310		0	1,78,609	1,90,919
Total Major Head 2515 :										1,90,919	0	12,310		0	1,78,609	1,90,919

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

Page No. 359
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :										1,90,919	0	12,310		0	1,78,609	1,90,919
Month of Account:		JUN/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	59	Voucher	1,90,919	0	12,310		0	1,78,609	1,90,919
Total Object Head-- 1 :										1,90,919	0	12,310		0	1,78,609	1,90,919
Total Sub Head :										1,90,919	0	12,310		0	1,78,609	1,90,919
Total Minor Head 102 :										1,90,919	0	12,310		0	1,78,609	1,90,919
Total Sub Major Head 0 :										1,90,919	0	12,310		0	1,78,609	1,90,919
Total Major Head 2515 :										1,90,919	0	12,310		0	1,78,609	1,90,919
Total of Month :										1,90,919	0	12,310		0	1,78,609	1,90,919
Month of Account:		JUL/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	294	Voucher	1,90,919	0	12,310		0	1,78,609	1,90,919
Total Object Head-- 1 :										1,90,919	0	12,310		0	1,78,609	1,90,919

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

Page No. 360
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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			Total Sub Head :				1,90,919	0	12,310		0	1,78,609	1,90,919
						Total Minor Head 102 :				1,90,919	0	12,310		0	1,78,609	1,90,919
						Total Sub Major Head 0 :				1,90,919	0	12,310		0	1,78,609	1,90,919
						Total Major Head 2515 :				1,90,919	0	12,310		0	1,78,609	1,90,919
						Total of Month :				1,90,919	0	12,310		0	1,78,609	1,90,919
Month of Account:		AUG/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	235	Voucher	1,96,432	0	12,680		0	1,83,752	1,96,432
						Total Object Head-- 1 :				1,96,432	0	12,680		0	1,83,752	1,96,432
						Total Sub Head :				1,96,432	0	12,680		0	1,83,752	1,96,432
						Total Minor Head 102 :				1,96,432	0	12,680		0	1,83,752	1,96,432
						Total Sub Major Head 0 :				1,96,432	0	12,680		0	1,83,752	1,96,432
						Total Major Head 2515 :				1,96,432	0	12,680		0	1,83,752	1,96,432
						Total of Month :				1,96,432	0	12,680		0	1,83,752	1,96,432
Month of Account:		SEP/2025														

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

Page No. 361
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1116	Voucher	1,96,432	0	12,680	0	1,83,752	1,96,432		
						Voted-Sixth-Schedule-Khasi	198	Voucher	1,96,432	0	12,680	0	1,83,752	1,96,432		
					Total Object Head-- 1 :					3,92,864	0	25,360	0	3,67,504	3,92,864	
					Total Sub Head :					3,92,864	0	25,360	0	3,67,504	3,92,864	
					Total Minor Head 102 :					3,92,864	0	25,360	0	3,67,504	3,92,864	
					Total Sub Major Head 0 :					3,92,864	0	25,360	0	3,67,504	3,92,864	
					Total Major Head 2515 :					3,92,864	0	25,360	0	3,67,504	3,92,864	
					Total of Month :					3,92,864	0	25,360	0	3,67,504	3,92,864	
Month of Account:		NOV/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	167	Voucher	1,96,432	0	12,680	0	1,83,752	1,96,432		
						Total Object Head-- 1 :					1,96,432	0	12,680	0	1,83,752	1,96,432
					Total Sub Head :					1,96,432	0	12,680	0	1,83,752	1,96,432	
					Total Minor Head 102 :					1,96,432	0	12,680	0	1,83,752	1,96,432	
					Total Sub Major Head 0 :					1,96,432	0	12,680	0	1,83,752	1,96,432	

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

Page No. 362
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :			1,96,432	0	12,680		0	1,83,752	1,96,432
						Total of Month	:			1,96,432	0	12,680		0	1,83,752	1,96,432
Month of Account:		DEC/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	491	Voucher	1,98,968	0	12,680		0	1,86,288	1,98,968
						Total Object Head--	1 :			1,98,968	0	12,680		0	1,86,288	1,98,968
						Total Sub Head	:			1,98,968	0	12,680		0	1,86,288	1,98,968
						Total Minor Head	102 :			1,98,968	0	12,680		0	1,86,288	1,98,968
						Total Sub Major Head	0 :			1,98,968	0	12,680		0	1,86,288	1,98,968
						Total Major Head	2515 :			1,98,968	0	12,680		0	1,86,288	1,98,968
						Total of Month	:			1,98,968	0	12,680		0	1,86,288	1,98,968
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	929	Voucher	1,63,030	0	11,000		0	1,52,030	1,63,030

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

Page No. 363
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	930	Voucher	1,63,030	0	11,000		0	1,52,030	1,63,030
Total Object Head-- 1 :										3,26,060	0	22,000		0	3,04,060	3,26,060
Total Sub Head :										3,26,060	0	22,000		0	3,04,060	3,26,060
Total Minor Head 102 :										3,26,060	0	22,000		0	3,04,060	3,26,060
Total Sub Major Head 0 :										3,26,060	0	22,000		0	3,04,060	3,26,060
Total Major Head 2515 :										3,26,060	0	22,000		0	3,04,060	3,26,060
Total of Month :										3,26,060	0	22,000		0	3,04,060	3,26,060
Total of DDO 600004 :										20,70,739	0	1,34,640		0	19,36,099	20,70,739
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																20,70,739
Summary of DDO wise expenditure																
2515	00	102	(03) C & R.D. Administration			0	1. Salaries	Voted-Sixth-Schedule-Khasi								20,70,739
																20,70,739

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

Page No. 364
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	261	Voucher	3,31,168	0	4,590	0	3,26,578	3,31,168		
						Voted-Sixth-Schedule-Khasi	265	Voucher	74,820	0	0	0	74,820	74,820		
						Total Object Head-- 1 :				4,05,988	0	4,590	0	4,01,398	4,05,988	
						Total Sub Head :				4,05,988	0	4,590	0	4,01,398	4,05,988	
						Total Minor Head 1 :				4,05,988	0	4,590	0	4,01,398	4,05,988	
						Total Sub Major Head 0 :				4,05,988	0	4,590	0	4,01,398	4,05,988	
						Total Major Head 2515 :				4,05,988	0	4,590	0	4,01,398	4,05,988	
Total of Month :										4,05,988	0	4,590	0	4,01,398	4,05,988	
Month of Account:		MAY/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	122	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	567	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Khasi	590	Voucher	14,076	0	0	0	14,076	14,076		
						Voted-Sixth-Schedule-Khasi	82	Voucher	3,37,447	0	4,590	0	3,32,857	3,37,447		
						Total Object Head-- 1 :										

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

Page No. 365
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAY/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					4,31,983	0	4,590	0		4,27,393	4,31,983
					02. Wages		Voted-Sixth-Schedule-Khasi	702	Voucher	15,750	0	0	0		15,750	15,750
					Total Object Head-- 2 :					15,750	0	0	0		15,750	15,750
					Total Sub Head :					4,47,733	0	4,590	0		4,43,143	4,47,733
					Total Minor Head 1 :					4,47,733	0	4,590	0		4,43,143	4,47,733
					Total Sub Major Head 0 :					4,47,733	0	4,590	0		4,43,143	4,47,733
					Total Major Head 2515 :					4,47,733	0	4,590	0		4,43,143	4,47,733
Total of Month :										4,47,733	0	4,590	0		4,43,143	4,47,733
Month of Account:		JUN/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	164	Voucher	1,60,398	0	4,590	0		1,55,808	1,60,398
							Voted-Sixth-Schedule-Khasi	323	Voucher	76,230	0	0	0		76,230	76,230
						Total Object Head-- 1 :					2,36,628	0	4,590	0		2,32,038
					02. Wages		Voted-Sixth-Schedule-Khasi	600	Voucher	16,275	0	0	0		16,275	16,275
							Voted-Sixth-	604	Voucher	54,450	0	0	0		54,450	54,450

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

Page No. 366
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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	605	Voucher	47,250	0	0	0	47,250	47,250		
						Total Object Head-- 2 :				1,17,975	0	0	0	1,17,975	1,17,975	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	785	Voucher	20,000	0	0	0	20,000	20,000	
							Voted-Sixth-Schedule-Khasi	808	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 13 :				35,000	0	0	0	35,000	35,000		
					Total Sub Head :				3,89,603	0	4,590	0	3,85,013	3,89,603		
					Total Minor Head 1 :				3,89,603	0	4,590	0	3,85,013	3,89,603		
					Total Sub Major Head 0 :				3,89,603	0	4,590	0	3,85,013	3,89,603		
					Total Major Head 2515 :				3,89,603	0	4,590	0	3,85,013	3,89,603		
					Total of Month :				3,89,603	0	4,590	0	3,85,013	3,89,603		
Month of Account:		JUL/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	11	Voucher	1,60,398	0	4,590	0	1,55,808	1,60,398		
						Voted-Sixth-Schedule-Khasi	90	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				2,36,628	0	4,590	0	2,32,038	2,36,628	

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

Page No. 367
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	706	Voucher	14,700	0	0	0	14,700	14,700		
						Total Object Head-- 2 :				14,700	0	0	0	14,700	14,700	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	828	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	829	Voucher	34,000	0	0	0	34,000	34,000		
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
					Total Sub Head :				2,91,328	0	4,590	0	2,86,738	2,91,328		
					Total Minor Head 1 :				2,91,328	0	4,590	0	2,86,738	2,91,328		
					Total Sub Major Head 0 :				2,91,328	0	4,590	0	2,86,738	2,91,328		
Total Major Head 2515 :				2,91,328	0	4,590	0	2,86,738	2,91,328							
Total of Month :				2,91,328	0	4,590	0	2,86,738	2,91,328							
Month of Account:		AUG/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	232	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	255	Voucher	1,65,008	0	4,730	0	1,60,278	1,65,008		
						Total Object Head-- 1 :				2,41,238	0	4,730	0	2,36,508	2,41,238	

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

Page No. 368
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	455	Voucher	16,771	0	0	0		16,771	16,771
Total Object Head-- 2 :										16,771	0	0	0		16,771	16,771
Total Sub Head :										2,58,009	0	4,730	0		2,53,279	2,58,009
Total Minor Head 1 :										2,58,009	0	4,730	0		2,53,279	2,58,009
Total Sub Major Head 0 :										2,58,009	0	4,730	0		2,53,279	2,58,009
Total Major Head 2515 :										2,58,009	0	4,730	0		2,53,279	2,58,009
Total of Month :										2,58,009	0	4,730	0		2,53,279	2,58,009
Month of Account:		SEP/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	1114	Voucher	76,230	0	0	0		76,230	76,230
							Voted-Sixth-Schedule-Khasi	1115	Voucher	1,23,681	0	4,730	0		1,18,951	1,23,681
							Voted-Sixth-Schedule-Khasi	140	Voucher	76,707	0	4,730	0		71,977	76,707
							Voted-Sixth-Schedule-Khasi	223	Voucher	76,230	0	0	0		76,230	76,230
							Voted-Sixth-Schedule-Khasi	700	Voucher	18,000	0	0	0		18,000	18,000
							Voted-Sixth-Schedule-Khasi	804	Voucher	19,699	0	0	0		19,699	19,699

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

Page No. 369
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				3,90,547	0	9,460	0	3,81,087	3,90,547	
					02. Wages	Voted-Sixth-Schedule-Khasi	489	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	875	Voucher	25,084	0	0	0	25,084	25,084		
						Voted-Sixth-Schedule-Khasi	876	Voucher	17,620	0	0	0	17,620	17,620		
					Total Object Head-- 11 :				42,704	0	0	0	42,704	42,704		
					Total Sub Head :				4,50,022	0	9,460	0	4,40,562	4,50,022		
					Total Minor Head 1 :				4,50,022	0	9,460	0	4,40,562	4,50,022		
					Total Sub Major Head 0 :				4,50,022	0	9,460	0	4,40,562	4,50,022		
					Total Major Head 2515 :				4,50,022	0	9,460	0	4,40,562	4,50,022		
Total of Month :										4,50,022	0	9,460	0	4,40,562	4,50,022	
Month of Account:		OCT/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	406	Voucher	19,444	0	0	0	0	19,444	19,444	
Total Object Head-- 1 :										19,444	0	0	0	19,444	19,444	

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

Page No. 370
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	580	Voucher	14,607	0	0		0	14,607	14,607
Total Object Head-- 2 :										14,607	0	0		0	14,607	14,607
Total Sub Head :										34,051	0	0		0	34,051	34,051
Total Minor Head 1 :										34,051	0	0		0	34,051	34,051
Total Sub Major Head 0 :										34,051	0	0		0	34,051	34,051
Total Major Head 2515 :										34,051	0	0		0	34,051	34,051
Total of Month :										34,051	0	0		0	34,051	34,051
Month of Account:		NOV/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	1	Voucher	71,907	0	16,900		0	55,007	71,907
							Voted-Sixth-Schedule-Khasi	170	Voucher	9,384	0	0		0	9,384	9,384
							Voted-Sixth-Schedule-Khasi	171	Voucher	3,61,524	0	0		0	3,61,524	3,61,524
							Voted-Sixth-Schedule-Khasi	172	Voucher	2,85,465	0	0		0	2,85,465	2,85,465
							Voted-Sixth-Schedule-Khasi	173	Voucher	95,155	0	0		0	95,155	95,155
							Voted-Sixth-Schedule-Khasi	2	Voucher	4,959	0	0		0	4,959	4,959

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

Page No. 371
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	3	Voucher	1,23,681	0	4,730	0	1,18,951	1,23,681		
						Voted-Sixth-Schedule-Khasi	4	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				10,28,305	0	21,630	0	10,06,675	10,28,305	
					02. Wages	Voted-Sixth-Schedule-Khasi	588	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				10,45,076	0	21,630	0	10,23,446	10,45,076	
					Total Minor Head 1 :				10,45,076	0	21,630	0	10,23,446	10,45,076		
					Total Sub Major Head 0 :				10,45,076	0	21,630	0	10,23,446	10,45,076		
					Total Major Head 2515 :				10,45,076	0	21,630	0	10,23,446	10,45,076		
					Total of Month :				10,45,076	0	21,630	0	10,23,446	10,45,076		
					Month of Account:		DEC/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	1198	Voucher	1,73,515	0	0	0	1,73,515	1,73,515		
						Voted-Sixth-Schedule-Khasi	19	Voucher	2,32,527	0	21,630	0	2,10,897	2,32,527		
						Voted-Sixth-	230	Voucher	1,73,515	0	0	0	1,73,515	1,73,515		

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

Page No. 372
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	290	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Khasi	593	Voucher	232	0	0	0	232	232		
						Voted-Sixth-Schedule-Khasi	633	Voucher	8,520	0	0	0	8,520	8,520		
						Voted-Sixth-Schedule-Khasi	894	Voucher	2,32,527	0	21,630	0	2,10,897	2,32,527		
						Total Object Head-- 1 :				8,50,350	0	43,260	0	8,07,090	8,50,350	
					02. Wages	Voted-Sixth-Schedule-Khasi	678	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1375	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	1376	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Khasi	473	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000	
					Total Sub Head :				9,27,580	0	43,260	0	8,84,320	9,27,580		
					Total Minor Head 1 :				9,27,580	0	43,260	0	8,84,320	9,27,580		
					Total Sub Major Head 0 :				9,27,580	0	43,260	0	8,84,320	9,27,580		
					Total Major Head 2515 :				9,27,580	0	43,260	0	8,84,320	9,27,580		
					Total of Month :				9,27,580	0	43,260	0	8,84,320	9,27,580		

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

Page No. 373
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	72,500	0	0	0	72,500	72,500									
									Total Object Head-- 1 :					72,500	0	0	0	72,500	72,500				
					02. Wages				Voted-Sixth-Schedule-Khasi	33	Voucher	15,148	0	0	0	15,148	15,148						
						Total Object Head-- 2 :						15,148	0	0	0	15,148	15,148						
						Total Sub Head :						87,648	0	0	0	87,648	87,648						
					Total Minor Head 1 :							87,648	0	0	0	87,648	87,648						
					Total Sub Major Head 0 :							87,648	0	0	0	87,648	87,648						
					Total Major Head 2515 :							87,648	0	0	0	87,648	87,648						
Total of Month :					87,648	0	0	0				87,648	87,648										
Month of Account:					FEB/2026																		
Major Head					Sub Major Head	Minor Head	Sub Head	Sub Sub Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	74,916	0	0	0	74,916	74,916		
													Voted-Sixth-Schedule-Khasi	21	Voucher	2,32,527	0	21,630	0	2,10,897	2,32,527		
													Voted-Sixth-Schedule-Khasi	273	Voucher	1,73,515	0	0	0	1,73,515	1,73,515		
													Total Object Head-- 1 :					4,80,958	0	21,630	0	4,59,328	4,80,958

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

Page No. 375
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1945	Voucher	37,877	0	0	0	0	0	37,877	37,877
						Voted-Sixth-Schedule-Khasi	1952	Voucher	74,879	0	5,000	0	69,879	74,879		
						Total Object Head-- 1 :				5,93,714	0	26,630	0	5,67,084	5,93,714	
						02. Wages	Voted-Sixth-Schedule-Khasi	1552	Voucher	1,12,463	0	0	0	1,12,463	1,12,463	
					Voted-Sixth-Schedule-Khasi		1553	Voucher	86,727	0	0	0	86,727	86,727		
					Voted-Sixth-Schedule-Khasi		1554	Voucher	13,525	0	0	0	13,525	13,525		
					Voted-Sixth-Schedule-Khasi		2031	Voucher	91,355	0	0	0	91,355	91,355		
					Voted-Sixth-Schedule-Khasi		840	Voucher	15,148	0	0	0	15,148	15,148		
					Total Object Head-- 2 :				3,19,218	0	0	0	3,19,218	3,19,218		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1203	Voucher	27,878	0	0	0	27,878	27,878	
						Voted-Sixth-Schedule-Khasi	1912	Voucher	16,007	0	0	0	16,007	16,007		
						Voted-Sixth-Schedule-Khasi	1919	Voucher	8,380	0	0	0	8,380	8,380		
						Voted-Sixth-Schedule-Khasi	1924	Voucher	6,980	0	0	0	6,980	6,980		
						Voted-Sixth-Schedule-Khasi	311	Voucher	20,841	0	0	0	20,841	20,841		
						Voted-Sixth-Schedule-Khasi	334	Voucher	16,024	0	0	0	16,024	16,024		
						Voted-Sixth-Schedule-Khasi	335	Voucher	13,157	0	0	0	13,157	13,157		

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

Page No. 376
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		336	Voucher	18,990	0	0		0	18,990	18,990
						Total Object Head-- 11 :				1,28,257	0	0	0	1,28,257	1,28,257	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1923	Voucher	32,000	0	0	0	32,000	32,000	
						Voted-Sixth-Schedule-Khasi		837	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Khasi		838	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 :				11,16,189	0	26,630	0	10,89,559	11,16,189		
					Total Minor Head 1 :				11,16,189	0	26,630	0	10,89,559	11,16,189		
					Total Sub Major Head 0 :				11,16,189	0	26,630	0	10,89,559	11,16,189		
					Total Major Head 2515 :				11,16,189	0	26,630	0	10,89,559	11,16,189		
Total of Month :				11,16,189	0	26,630	0	10,89,559	11,16,189							
Total of DDO 600005 :				60,39,956	0	1,45,700	0	58,94,256	60,39,956							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
60,39,956																

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

Page No. 377
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi49,88,283
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi5,80,712
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi1,70,961
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi3,00,000
						60,39,956

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

Page No. 379
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			1,99,160	0	11,000		0	1,88,160	1,99,160		
						Total of Month	:			1,99,160	0	11,000		0	1,88,160	1,99,160		
Month of Account:		JUN/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	476	Voucher	1,88,828	0	11,000		0	1,77,828	1,88,828		
						Total Object Head--	1 :			1,88,828	0	11,000		0	1,77,828	1,88,828		
						Total Sub Head	:			1,88,828	0	11,000		0	1,77,828	1,88,828		
						Total Minor Head	1 :			1,88,828	0	11,000		0	1,77,828	1,88,828		
						Total Sub Major Head	0 :			1,88,828	0	11,000		0	1,77,828	1,88,828		
						Total Major Head	2515 :			1,88,828	0	11,000		0	1,77,828	1,88,828		
						Total of Month	:			1,88,828	0	11,000		0	1,77,828	1,88,828		
Month of Account:		JUL/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	314	Voucher	1,88,828	0	11,000		0	1,77,828	1,88,828		

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

Page No. 380
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	Total Object Head-- 1 :				1,88,828	0	11,000		0	1,77,828	1,88,828
						Total Sub Head :				1,88,828	0	11,000		0	1,77,828	1,88,828
						Total Minor Head 1 :				1,88,828	0	11,000		0	1,77,828	1,88,828
						Total Sub Major Head 0 :				1,88,828	0	11,000		0	1,77,828	1,88,828
						Total Major Head 2515 :				1,88,828	0	11,000		0	1,77,828	1,88,828
						Total of Month :				1,88,828	0	11,000		0	1,77,828	1,88,828
Month of Account:		AUG/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	108	Voucher	1,94,106	0	11,000		0	1,83,106	1,94,106
						Total Object Head-- 1 :				1,94,106	0	11,000		0	1,83,106	1,94,106
						Total Sub Head :				1,94,106	0	11,000		0	1,83,106	1,94,106
						Total Minor Head 1 :				1,94,106	0	11,000		0	1,83,106	1,94,106
						Total Sub Major Head 0 :				1,94,106	0	11,000		0	1,83,106	1,94,106
						Total Major Head 2515 :				1,94,106	0	11,000		0	1,83,106	1,94,106
						Total of Month :				1,94,106	0	11,000		0	1,83,106	1,94,106

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

Page No. 381
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1843	Voucher	97,355	0	9,000	0	88,355	97,355		
						Voted-Sixth-Schedule-Garo	693	Voucher	97,355	0	11,000	0	86,355	97,355		
						Total Object Head-- 1 :				1,94,710	0	20,000	0	1,74,710	1,94,710	
						Total Sub Head :				1,94,710	0	20,000	0	1,74,710	1,94,710	
						Total Minor Head 1 :				1,94,710	0	20,000	0	1,74,710	1,94,710	
						Total Sub Major Head 0 :				1,94,710	0	20,000	0	1,74,710	1,94,710	
						Total Major Head 2515 :				1,94,710	0	20,000	0	1,74,710	1,94,710	
						Total of Month :				1,94,710	0	20,000	0	1,74,710	1,94,710	
Month of Account:		NOV/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	1767	Voucher	4,664	0	0	0	4,664	4,664		
						Voted-Sixth-Schedule-Garo	1768	Voucher	1,198	0	0	0	1,198	1,198		
						Voted-Sixth-Schedule-Garo	722	Voucher	97,355	0	9,000	0	88,355	97,355		
						Total Object Head-- 1 :				1,03,217	0	9,000	0	94,217	1,03,217	
						Total Sub Head :				1,03,217	0	9,000	0	94,217	1,03,217	

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

Page No. 382
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :						1,03,217	0	9,000	0	94,217	1,03,217	
			Total Sub Major Head 0 :						1,03,217	0	9,000	0	94,217	1,03,217	
			Total Major Head 2515 :						1,03,217	0	9,000	0	94,217	1,03,217	
Total of Month :						1,03,217	0	9,000	0	94,217	1,03,217				
Month of Account:		DEC/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-Garo	1974	Voucher	98,521	0	9,000	0	89,521	98,521	
						Voted-Sixth-Schedule-Garo	468	Voucher	98,521	0	9,000	0	89,521	98,521	
						Total Object Head-- 1 :						1,97,042	0	18,000	0
			Total Sub Head :						1,97,042	0	18,000	0	1,79,042	1,97,042	
			Total Minor Head 1 :						1,97,042	0	18,000	0	1,79,042	1,97,042	
			Total Sub Major Head 0 :						1,97,042	0	18,000	0	1,79,042	1,97,042	
			Total Major Head 2515 :						1,97,042	0	18,000	0	1,79,042	1,97,042	
Total of Month :						1,97,042	0	18,000	0	1,79,042	1,97,042				
Month of Account:		JAN/2026													
Total of DDO 600001 :						0	1,20,000	0	15,83,317	17,03,317					

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

Page No. 383
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		02. Wages		Voted-Sixth-Schedule-Garo	354	Voucher	45,000	0	0		0	45,000	45,000
						Total Object Head-- 2 :				45,000	0	0		0	45,000	45,000
						Total Sub Head :				45,000	0	0		0	45,000	45,000
						Total Minor Head 1 :				45,000	0	0		0	45,000	45,000
						Total Sub Major Head 0 :				45,000	0	0		0	45,000	45,000
						Total Major Head 2515 :				45,000	0	0		0	45,000	45,000
						Total of Month :				45,000	0	0		0	45,000	45,000
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	65	Voucher	98,521	0	9,000		0	89,521	98,521
						Total Object Head-- 1 :				98,521	0	9,000		0	89,521	98,521
						Total Sub Head :				98,521	0	9,000		0	89,521	98,521
						Total Minor Head 1 :				98,521	0	9,000		0	89,521	98,521
						Total Sub Major Head 0 :				98,521	0	9,000		0	89,521	98,521
						Total Major Head 2515 :				98,521	0	9,000		0	89,521	98,521

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

Page No. 384
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										98,521	0	9,000		0	89,521	98,521					
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	467	Voucher	98,521	0	9,000		0	89,521	98,521					
						Total Object Head-- 1 :		98,521	0	9,000		0	89,521	98,521							
						02. Wages	Voted-Sixth-Schedule-Garo	937	Voucher	10,000	0	0		0	10,000	10,000					
						Total Object Head-- 2 :				10,000	0	0		0	10,000	10,000					
						Total Sub Head :				1,08,521	0	9,000		0	99,521	1,08,521					
						Total Minor Head 1 :				1,08,521	0	9,000		0	99,521	1,08,521					
						Total Sub Major Head 0 :				1,08,521	0	9,000		0	99,521	1,08,521					
						Total Major Head 2515 :				1,08,521	0	9,000		0	99,521	1,08,521					
Total of Month :										1,08,521	0	9,000		0	99,521	1,08,521					
										17,03,317											
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					

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

Page No. 385
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
DDO wise Total (Original +Reconcilation+IA) :						
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	16,48,317
2515	00	1	(02) District Office Under Community Development	0	02. Wages Voted-Sixth-Schedule-Garo	55,000
						17,03,317

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

Page No. 386
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	432	Voucher	74,820	0	0	0	74,820	74,820				
						Voted-Sixth-Schedule-Garo	433	Voucher	16,17,274	6,000	2,06,340	0	14,04,934	16,11,274				
						Voted-Sixth-Schedule-Garo	770	Voucher	3,000	0	0	0	3,000	3,000				
						Total Object Head-- 1 :			16,95,094	6,000	2,06,340	0	14,82,754	16,89,094				
					02. Wages			Voted-Sixth-Schedule-Garo	838	Voucher	16,275	0	0	0	16,275	16,275		
								Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275		
								Total Sub Head :			17,11,369	6,000	2,06,340	0	14,99,029	17,05,369		
					Total Minor Head 1 :			17,11,369	6,000	2,06,340	0	14,99,029	17,05,369					
					Total Sub Major Head 0 :			17,11,369	6,000	2,06,340	0	14,99,029	17,05,369					
					Total Major Head 2515 :			17,11,369	6,000	2,06,340	0	14,99,029	17,05,369					
Total of Month :					17,11,369			6,000	2,06,340	0	14,99,029	17,05,369						
Month of Account:		MAY/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	258	Voucher	15,94,273	6,000	2,06,340	0	13,81,933	15,88,273				
						Voted-Sixth-	259	Voucher	76,230	0	0	0	76,230	76,230				

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

Page No. 387
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	817	Voucher	86,193	0	0	0	86,193	86,193		
						Voted-Sixth-Schedule-Garo	818	Voucher	4,230	0	0	0	4,230	4,230		
						Total Object Head-- 1 :			17,60,926	6,000	2,06,340	0	15,48,586	17,54,926		
					02. Wages	Voted-Sixth-Schedule-Garo	896	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :			15,750	0	0	0	15,750	15,750		
						Total Sub Head :			17,76,676	6,000	2,06,340	0	15,64,336	17,70,676		
					Total Minor Head 1 :			17,76,676	6,000	2,06,340	0	15,64,336	17,70,676			
					Total Sub Major Head 0 :			17,76,676	6,000	2,06,340	0	15,64,336	17,70,676			
					Total Major Head 2515 :			17,76,676	6,000	2,06,340	0	15,64,336	17,70,676			
					Total of Month :			17,76,676	6,000	2,06,340	0	15,64,336	17,70,676			
Month of Account:		JUN/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	327	Voucher	15,39,985	6,000	1,90,740	0	13,43,245	15,33,985		
						Voted-Sixth-Schedule-Garo	450	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-	752	Voucher	51,267	0	0	2,200	49,067	51,267		

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

Page No. 388
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				16,67,482	6,000	1,90,740	2,200	14,68,542	16,61,482	
					02. Wages	Voted-Sixth-Schedule-Garo	729	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1310	Voucher	31,650	0	0	0	31,650	31,650		
					Total Object Head-- 11 :				31,650	0	0	0	31,650	31,650		
					Total Sub Head :				17,15,407	6,000	1,90,740	2,200	15,16,467	17,09,407		
					Total Minor Head 1 :				17,15,407	6,000	1,90,740	2,200	15,16,467	17,09,407		
					Total Sub Major Head 0 :				17,15,407	6,000	1,90,740	2,200	15,16,467	17,09,407		
					Total Major Head 2515 :				17,15,407	6,000	1,90,740	2,200	15,16,467	17,09,407		
					Total of Month :				17,15,407	6,000	1,90,740	2,200	15,16,467	17,09,407		
Month of Account:		JUL/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	13	Voucher	15,91,252	6,000	1,90,740	2,200	13,92,312	15,85,252		
						Voted-Sixth-Schedule-Garo	14	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	1599	Voucher	9,02,490	0	0	0	9,02,490	9,02,490		

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

Page No. 389
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				25,69,972	6,000	1,90,740	2,200	23,71,032	25,63,972	
					02. Wages	Voted-Sixth-Schedule-Garo	849	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	839	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	840	Voucher	3,600	0	0	0	3,600	3,600		
					Total Object Head-- 11 :				11,100	0	0	0	11,100	11,100		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	561	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 :				26,71,822	6,000	1,90,740	2,200	24,72,882	26,65,822		
					Total Minor Head 1 :				26,71,822	6,000	1,90,740	2,200	24,72,882	26,65,822		
Total Sub Major Head 0 :				26,71,822	6,000	1,90,740	2,200	24,72,882	26,65,822							
Total Major Head 2515 :				26,71,822	6,000	1,90,740	2,200	24,72,882	26,65,822							
Total of Month :				26,71,822	6,000	1,90,740	2,200	24,72,882	26,65,822							
Month of Account:		AUG/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		

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

Page No. 390
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	385	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	386	Voucher	16,40,223	6,000	1,90,740	2,200	14,41,283	16,34,223		
						Total Object Head-- 1 :				17,16,453	6,000	1,90,740	2,200	15,17,513	17,10,453	
					02. Wages	Voted-Sixth-Schedule-Garo	933	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1239	Voucher	25,850	0	0	0	25,850	25,850		
						Total Object Head-- 11 :				25,850	0	0	0	25,850	25,850	
					Total Sub Head :				17,58,053	6,000	1,90,740	2,200	15,59,113	17,52,053		
					Total Minor Head 1 :				17,58,053	6,000	1,90,740	2,200	15,59,113	17,52,053		
					Total Sub Major Head 0 :				17,58,053	6,000	1,90,740	2,200	15,59,113	17,52,053		
					Total Major Head 2515 :				17,58,053	6,000	1,90,740	2,200	15,59,113	17,52,053		
					Total of Month :				17,58,053	6,000	1,90,740	2,200	15,59,113	17,52,053		
Month of Account:		SEP/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	2153	Voucher	76,230	0	0	0	76,230	76,230		

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

Page No. 391
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2154	Voucher	16,40,223	6,000	1,84,500	2,200	14,47,523	16,34,223		
						Voted-Sixth-Schedule-Garo	677	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	678	Voucher	16,40,223	6,000	1,84,500	2,200	14,47,523	16,34,223		
						Total Object Head-- 1 :					34,32,906	12,000	3,69,000	4,400	30,47,506	34,20,906
					02. Wages	Voted-Sixth-Schedule-Garo	995	Voucher	17,325	0	0	0	17,325	17,325		
						Total Object Head-- 2 :					17,325	0	0	0	17,325	17,325
					Total Sub Head :					34,50,231	12,000	3,69,000	4,400	30,64,831	34,38,231	
					Total Minor Head 1 :					34,50,231	12,000	3,69,000	4,400	30,64,831	34,38,231	
					Total Sub Major Head 0 :					34,50,231	12,000	3,69,000	4,400	30,64,831	34,38,231	
					Total Major Head 2515 :					34,50,231	12,000	3,69,000	4,400	30,64,831	34,38,231	
Total of Month :					34,50,231	12,000	3,69,000	4,400	30,64,831	34,38,231						
Month of Account:		OCT/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	112	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	

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

Page No. 392
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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	322	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	386	Voucher	35,250	0	0	0	35,250	35,250		
						Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750	
						Total Sub Head :				59,025	0	0	0	59,025	59,025	
					Total Minor Head 1 :				59,025	0	0	0	59,025	59,025		
					Total Sub Major Head 0 :				59,025	0	0	0	59,025	59,025		
					Total Major Head 2515 :				59,025	0	0	0	59,025	59,025		
					Total of Month :				59,025	0	0	0	59,025	59,025		
Month of Account:		NOV/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	1344	Voucher	28,554	0	0	0	28,554	28,554		
						Voted-Sixth-Schedule-Garo	492	Voucher	16,40,223	0	1,98,500	2,200	14,39,523	16,40,223		
						Voted-Sixth-Schedule-Garo	493	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				17,45,007	0	1,98,500	2,200	15,44,307	17,45,007	
					02. Wages	Voted-Sixth-	870	Voucher	16,800	0	0	0	16,800	16,800		

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

Page No. 393
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :				16,800	0	0	0	16,800	16,800	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1111	Voucher	61,000	0	0	0	61,000	61,000		
					Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000		
					Total Sub Head :				18,22,807	0	1,98,500	2,200	16,22,107	18,22,807		
					Total Minor Head 1 :				18,22,807	0	1,98,500	2,200	16,22,107	18,22,807		
					Total Sub Major Head 0 :				18,22,807	0	1,98,500	2,200	16,22,107	18,22,807		
					Total Major Head 2515 :				18,22,807	0	1,98,500	2,200	16,22,107	18,22,807		
Total of Month :										18,22,807	0	1,98,500	2,200	16,22,107	18,22,807	
Month of Account:		DEC/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	117	Voucher	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Garo	1387	Voucher	56,000	0	0	0	56,000	56,000		
						Voted-Sixth-Schedule-Garo	1564	Voucher	52,010	0	0	0	52,010	52,010		
						Voted-Sixth-Schedule-Garo	1742	Voucher	34,770	0	0	0	34,770	34,770		
						Voted-Sixth-Schedule-Garo	2388	Voucher	77,170	0	0	0	77,170	77,170		

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

Page No. 394
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	2389	Voucher	16,64,304	0	1,98,500	0	14,65,804	16,64,304		
						Voted-Sixth-Schedule-Garo	2390	Voucher	71,857	0	0	0	71,857	71,857		
						Voted-Sixth-Schedule-Garo	2391	Voucher	71,857	0	0	0	71,857	71,857		
						Voted-Sixth-Schedule-Garo	511	Voucher	16,61,084	0	1,98,500	2,200	14,60,384	16,61,084		
						Voted-Sixth-Schedule-Garo	886	Voucher	78,936	0	0	0	78,936	78,936		
						Voted-Sixth-Schedule-Garo	909	Voucher	3,760	0	0	0	3,760	3,760		
						Total Object Head-- 1 :				38,48,918	0	3,97,000	2,200	34,49,718	38,48,918	
					02. Wages	Voted-Sixth-Schedule-Garo	854	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1196	Voucher	28,500	0	0	0	28,500	28,500		
						Total Object Head-- 11 :				28,500	0	0	0	28,500	28,500	
					Total Sub Head :				38,93,693	0	3,97,000	2,200	34,94,493	38,93,693		
					Total Minor Head 1 :				38,93,693	0	3,97,000	2,200	34,94,493	38,93,693		
					Total Sub Major Head 0 :				38,93,693	0	3,97,000	2,200	34,94,493	38,93,693		
					Total Major Head 2515 :				38,93,693	0	3,97,000	2,200	34,94,493	38,93,693		
Total of Month :				38,93,693	0	3,97,000	2,200	34,94,493	38,93,693							

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

Page No. 395
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	76	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	78	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	82	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :				14,250	0	0	0	14,250	14,250	
					Total Sub Head :				27,900	0	0	0	27,900	27,900		
					Total Minor Head 1 :				27,900	0	0	0	27,900	27,900		
					Total Sub Major Head 0 :				27,900	0	0	0	27,900	27,900		
Total Major Head 2515 :				27,900	0	0	0	27,900	27,900							
Total of Month :				27,900	0	0	0	27,900	27,900							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	1264	Voucher	2,114	0	0	0	2,114	2,114		
						Voted-Sixth-Schedule-Garo	229	Voucher	71,857	0	0	0	71,857	71,857		
						Voted-Sixth-	230	Voucher	77,170	0	0	0	77,170	77,170		

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

Page No. 396
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	339	Voucher	16,64,304	8,000	1,83,500		0	14,72,804	16,56,304	
					Total Object Head-- 1 :					18,15,445	8,000	1,83,500		0	16,23,945	18,07,445
					02. Wages	Voted-Sixth-Schedule-Garo	793	Voucher	19,950	0	0	0	19,950	19,950		
					Total Object Head-- 2 :					19,950	0	0	0	19,950	19,950	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1381	Voucher	89,000	0	0	0	89,000	89,000		
					Total Object Head-- 13 :					89,000	0	0	0	89,000	89,000	
					Total Sub Head :					19,24,395	8,000	1,83,500		0	17,32,895	19,16,395
					Total Minor Head 1 :					19,24,395	8,000	1,83,500		0	17,32,895	19,16,395
					Total Sub Major Head 0 :					19,24,395	8,000	1,83,500		0	17,32,895	19,16,395
					Total Major Head 2515 :					19,24,395	8,000	1,83,500		0	17,32,895	19,16,395
Total of Month :									19,24,395	8,000	1,83,500		0	17,32,895	19,16,395	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	1334	Voucher	61,592	0	0		0	61,592	61,592	
						Voted-Sixth-Schedule-Garo	1572	Voucher	2,567	0	0	0	2,567	2,567		

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

Page No. 397
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	359	Voucher	16,64,304	8,000	1,83,500	0	14,72,804	16,56,304		
						Total Object Head-- 1 :				18,07,887	8,000	1,83,500	0	16,16,387	17,99,887	
					02. Wages	Voted-Sixth-Schedule-Garo	851	Voucher	15,225	0	0	0	15,225	15,225		
						Total Object Head-- 2 :				15,225	0	0	0	15,225	15,225	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1552	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	924	Voucher	35,250	0	0	0	35,250	35,250		
						Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2052	Voucher	43,000	0	0	0	43,000	43,000		
						Voted-Sixth-Schedule-Garo	3768	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				19,40,862	8,000	1,83,500	0	17,49,362	19,32,862		
					Total Minor Head 1 :				19,40,862	8,000	1,83,500	0	17,49,362	19,32,862		
					Total Sub Major Head 0 :				19,40,862	8,000	1,83,500	0	17,49,362	19,32,862		
					Total Major Head 2515 :				19,40,862	8,000	1,83,500	0	17,49,362	19,32,862		
Total of Month :				19,40,862	8,000	1,83,500	0	17,49,362	19,32,862							

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

Page No. 398
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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									
		Total of DDO	600002 :	2,27,52,240	58,000	23,16,400	15,400	2,03,62,440	2,26,94,240		
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
		DDO wise Total (Original +Reconcilation+IA) :									2,26,94,240
<u>Summary of DDO wise expenditure</u>											
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					2,20,02,090
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					1,95,300
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,96,850
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					3,00,000
											2,26,94,240

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

Page No. 399
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	461	Voucher	90,552	0	15,000	0	75,552	90,552		
						Voted-Sixth-Schedule-Garo	462	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	481	Voucher	14,29,860	0	1,54,750	0	12,75,110	14,29,860		
						Total Object Head-- 1 :		15,95,232	0	1,69,750	0	14,25,482	15,95,232			
						Total Sub Head :		15,95,232	0	1,69,750	0	14,25,482	15,95,232			
						Total Minor Head 1 :		15,95,232	0	1,69,750	0	14,25,482	15,95,232			
						Total Sub Major Head 0 :		15,95,232	0	1,69,750	0	14,25,482	15,95,232			
						Total Major Head 2515 :		15,95,232	0	1,69,750	0	14,25,482	15,95,232			
Total of Month :										15,95,232	0	1,69,750	0	14,25,482	15,95,232	
Month of Account:		MAY/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	257	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	369	Voucher	15,02,676	0	1,93,750	0	13,08,926	15,02,676		
						Voted-Sixth-Schedule-Garo	372	Voucher	83,898	0	0	0	83,898	83,898		
						Voted-Sixth-Schedule-Garo	374	Voucher	4,230	0	0	0	4,230	4,230		

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

Page No. 400
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				16,67,034	0	1,93,750	0	14,73,284	16,67,034	
					02. Wages	Voted-Sixth-Schedule-Garo	1045	Voucher	32,025	0	0	0	32,025	32,025		
					Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025		
					Total Sub Head :				16,99,059	0	1,93,750	0	15,05,309	16,99,059		
					Total Minor Head 1 :				16,99,059	0	1,93,750	0	15,05,309	16,99,059		
					Total Sub Major Head 0 :				16,99,059	0	1,93,750	0	15,05,309	16,99,059		
					Total Major Head 2515 :				16,99,059	0	1,93,750	0	15,05,309	16,99,059		
Total of Month :										16,99,059	0	1,93,750	0	15,05,309	16,99,059	
Month of Account:		JUN/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	505	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	60	Voucher	15,02,676	0	1,97,750	0	13,04,926	15,02,676		
					Total Object Head-- 1 :				15,78,906	0	1,97,750	0	13,81,156	15,78,906		
					Total Sub Head :				15,78,906	0	1,97,750	0	13,81,156	15,78,906		
					Total Minor Head 1 :				15,78,906	0	1,97,750	0	13,81,156	15,78,906		

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

Page No. 401
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			15,78,906	0	1,97,750		0	13,81,156	15,78,906
						Total Major Head	2515 :			15,78,906	0	1,97,750		0	13,81,156	15,78,906
						Total of Month	:			15,78,906	0	1,97,750		0	13,81,156	15,78,906
Month of Account:		JUL/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	76,230	0	0		0	76,230	76,230
						Voted-Sixth-Schedule-Garo		12	Voucher	15,02,676	0	2,02,750		0	12,99,926	15,02,676
						Total Object Head--	1 :			15,78,906	0	2,02,750		0	13,76,156	15,78,906
						Total Sub Head	:			15,78,906	0	2,02,750		0	13,76,156	15,78,906
						Total Minor Head	1 :			15,78,906	0	2,02,750		0	13,76,156	15,78,906
						Total Sub Major Head	0 :			15,78,906	0	2,02,750		0	13,76,156	15,78,906
						Total Major Head	2515 :			15,78,906	0	2,02,750		0	13,76,156	15,78,906
						Total of Month	:			15,78,906	0	2,02,750		0	13,76,156	15,78,906
Month of Account:		AUG/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)				

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

Page No. 402
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	1323	Voucher	1,05,207	0	0	0	0	1,05,207	1,05,207	
						Voted-Sixth-Schedule-Garo	1439	Voucher	2,49,166	0	0	0	0	2,49,166	2,49,166	
						Voted-Sixth-Schedule-Garo	471	Voucher	15,40,984	628	2,02,750	0	0	13,37,606	15,40,356	
						Voted-Sixth-Schedule-Garo	472	Voucher	76,230	0	0	0	0	76,230	76,230	
					Total Object Head-- 1 :				19,71,587	628	2,02,750	0	17,68,209	19,70,959		
				02. Wages		Voted-Sixth-Schedule-Garo	634	Voucher	32,025	0	0	0	0	32,025	32,025	
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1325	Voucher	46,588	0	0	0	0	46,588	46,588	
						Total Object Head-- 11 :				46,588	0	0	0	46,588	46,588	
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	1219	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 :					21,25,200	628	2,02,750	0	19,21,822	21,24,572		
				Total Minor Head 1 :					21,25,200	628	2,02,750	0	19,21,822	21,24,572		
				Total Sub Major Head 0 :					21,25,200	628	2,02,750	0	19,21,822	21,24,572		
				Total Major Head 2515 :					21,25,200	628	2,02,750	0	19,21,822	21,24,572		
Total of Month :						21,25,200	628	2,02,750	0	19,21,822	21,24,572					

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

Page No. 403
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	1947	Voucher	76,230	0	0		0	76,230	76,230
							Voted-Sixth-Schedule-Garo	1948	Voucher	14,64,821	2,260	1,92,750	0	12,69,811	14,62,561	
							Voted-Sixth-Schedule-Garo	464	Voucher	76,230	0	0	0	76,230	76,230	
							Voted-Sixth-Schedule-Garo	466	Voucher	15,40,984	2,260	2,02,750	0	13,35,974	15,38,724	
					Total Object Head-- 1 :					31,58,265	4,520	3,95,500	0	27,58,245	31,53,745	
					02. Wages		Voted-Sixth-Schedule-Garo	2183	Voucher	49,772	0	0	0	49,772	49,772	
						Total Object Head-- 2 :					49,772	0	0	0	49,772	49,772
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1427	Voucher	7,263	0	0	0	7,263	7,263	
							Voted-Sixth-Schedule-Garo	1533	Voucher	13,500	0	0	0	13,500	13,500	
							Voted-Sixth-Schedule-Garo	1535	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Garo	1536	Voucher	10,100	0	0	0	10,100	10,100	
							Voted-Sixth-Schedule-Garo	1537	Voucher	14,840	0	0	0	14,840	14,840	
							Voted-Sixth-Schedule-Garo	1538	Voucher	10,015	0	0	0	10,015	10,015	
							Voted-Sixth-Schedule-Garo	1539	Voucher	14,440	0	0	0	14,440	14,440	
							Voted-Sixth-Schedule-Garo	1540	Voucher	7,494	0	0	0	7,494	7,494	

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

Page No. 404
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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 :				87,652	0	0		0	87,652	87,652
						Total Sub Head :				32,95,689	4,520	3,95,500		0	28,95,669	32,91,169
						Total Minor Head 1 :				32,95,689	4,520	3,95,500		0	28,95,669	32,91,169
						Total Sub Major Head 0 :				32,95,689	4,520	3,95,500		0	28,95,669	32,91,169
						Total Major Head 2515 :				32,95,689	4,520	3,95,500		0	28,95,669	32,91,169
						Total of Month :				32,95,689	4,520	3,95,500		0	28,95,669	32,91,169
Month of Account:		NOV/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	107	Voucher	13,92,407	2,260	1,84,250		0	12,05,897	13,90,147
							Voted-Sixth-Schedule-Garo	494	Voucher	76,230	0	0		0	76,230	76,230
							Voted-Sixth-Schedule-Garo	523	Voucher	19,795	0	0		0	19,795	19,795
							Voted-Sixth-Schedule-Garo	524	Voucher	56,912	0	30,000		0	26,912	56,912
							Voted-Sixth-Schedule-Garo	653	Voucher	6,519	0	0		0	6,519	6,519
							Voted-Sixth-Schedule-Garo	654	Voucher	67,510	0	0		0	67,510	67,510

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

Page No. 405
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :				16,19,373	2,260	2,14,250		0	14,02,863	16,17,113
						Total Sub Head :				16,19,373	2,260	2,14,250		0	14,02,863	16,17,113
						Total Minor Head 1 :				16,19,373	2,260	2,14,250		0	14,02,863	16,17,113
						Total Sub Major Head 0 :				16,19,373	2,260	2,14,250		0	14,02,863	16,17,113
						Total Major Head 2515 :				16,19,373	2,260	2,14,250		0	14,02,863	16,17,113
						Total of Month :				16,19,373	2,260	2,14,250		0	14,02,863	16,17,113
Month of Account:		DEC/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	1759	Voucher	63,000	0	0		0	63,000	63,000
							Voted-Sixth-Schedule-Garo	1827	Voucher	51,298	0	0		0	51,298	51,298
							Voted-Sixth-Schedule-Garo	2198	Voucher	15,38,772	2,260	2,06,250		0	13,30,262	15,36,512
							Voted-Sixth-Schedule-Garo	2364	Voucher	77,170	0	0		0	77,170	77,170
							Voted-Sixth-Schedule-Garo	289	Voucher	14,63,788	2,260	1,99,250		0	12,62,278	14,61,528
							Voted-Sixth-Schedule-Garo	415	Voucher	77,170	0	0		0	77,170	77,170
							Voted-Sixth-	883	Voucher	74,984	0	7,000		0	67,984	74,984

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

Page No. 406
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	962	Voucher	73,216	0	0	0	0	73,216	73,216	
						Voted-Sixth-Schedule-Garo	985	Voucher	3,760	0	0	0	3,760	3,760		
					Total Object Head-- 1 :					34,23,158	4,520	4,12,500	0	30,06,138	34,18,638	
					02. Wages	Voted-Sixth-Schedule-Garo	1537	Voucher	33,001	0	0	0	33,001	33,001		
						Total Object Head-- 2 :					33,001	0	0	0	33,001	33,001
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	1767	Voucher	54,520	0	0	0	54,520	54,520		
						Total Object Head-- 6 :					54,520	0	0	0	54,520	54,520
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1544	Voucher	8,610	0	0	0	8,610	8,610		
						Voted-Sixth-Schedule-Garo	1545	Voucher	10,100	0	0	0	10,100	10,100		
						Voted-Sixth-Schedule-Garo	1546	Voucher	11,290	0	0	0	11,290	11,290		
						Voted-Sixth-Schedule-Garo	1547	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	1548	Voucher	7,494	0	0	0	7,494	7,494		
						Total Object Head-- 11 :					44,244	0	0	0	44,244	44,244
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2595	Voucher	61,000	0	0	0	61,000	61,000		
						Total Object Head-- 13 :					61,000	0	0	0	61,000	61,000
					Total Sub Head :					36,15,923	4,520	4,12,500	0	31,98,903	36,11,403	

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

Page No. 407
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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				Total Minor Head	1 :			36,15,923	4,520	4,12,500		0	31,98,903	36,11,403		
						Total Sub Major Head	0 :			36,15,923	4,520	4,12,500		0	31,98,903	36,11,403		
						Total Major Head	2515 :			36,15,923	4,520	4,12,500		0	31,98,903	36,11,403		
						Total of Month	:			36,15,923	4,520	4,12,500		0	31,98,903	36,11,403		
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	384	Voucher	39,508	0	0		0	39,508	39,508		
									Total Object Head--	11 :			39,508	0	0	0	39,508	39,508
									Total Sub Head	:			39,508	0	0	0	39,508	39,508
									Total Minor Head	1 :			39,508	0	0	0	39,508	39,508
									Total Sub Major Head	0 :			39,508	0	0	0	39,508	39,508
									Total Major Head	2515 :			39,508	0	0	0	39,508	39,508
						Total of Month	:			39,508	0	0	0	39,508	39,508			
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)						

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

Page No. 408
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	217	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	537	Voucher	14,70,228	2,260	1,91,250	0	12,76,718	14,67,968		
					Total Object Head-- 1 :					15,49,652	2,260	1,91,250	0	13,56,142	15,47,392	
					Total Sub Head :					15,49,652	2,260	1,91,250	0	13,56,142	15,47,392	
					Total Minor Head 1 :					15,49,652	2,260	1,91,250	0	13,56,142	15,47,392	
					Total Sub Major Head 0 :					15,49,652	2,260	1,91,250	0	13,56,142	15,47,392	
					Total Major Head 2515 :					15,49,652	2,260	1,91,250	0	13,56,142	15,47,392	
Total of Month :										15,49,652	2,260	1,91,250	0	13,56,142	15,47,392	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	364	Voucher	13,17,845	2,260	1,81,250	0	11,34,335	13,15,585		
						Total Object Head-- 1 :					13,97,269	2,260	1,81,250	0	12,13,759	13,95,009
					02. Wages	Voted-Sixth-Schedule-Garo	1527	Voucher	48,690	0	0	0	48,690	48,690		
						Total Object Head-- 2 :					48,690	0	0	0	48,690	48,690

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

Page No. 409
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1239	Voucher	37,102	0	0	0	37,102	37,102			
						Voted-Sixth-Schedule-Garo	1478	Voucher	12,085	0	0	0	12,085	12,085			
						Voted-Sixth-Schedule-Garo	1531	Voucher	10,520	0	0	0	10,520	10,520			
						Voted-Sixth-Schedule-Garo	1532	Voucher	8,000	0	0	0	8,000	8,000			
						Voted-Sixth-Schedule-Garo	1622	Voucher	7,743	0	0	0	7,743	7,743			
						Voted-Sixth-Schedule-Garo	3164	Voucher	6,750	0	0	0	6,750	6,750			
						Total Object Head-- 11 :				82,200	0	0	0	82,200	82,200		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2717	Voucher	43,000	0	0	0	43,000	43,000			
						Voted-Sixth-Schedule-Garo	2718	Voucher	89,000	0	0	0	89,000	89,000			
						Voted-Sixth-Schedule-Garo	3176	Voucher	32,000	0	0	0	32,000	32,000			
						Total Object Head-- 13 :				1,64,000	0	0	0	1,64,000	1,64,000		
					Total Sub Head :				16,92,159	2,260	1,81,250	0	15,08,649	16,89,899			
					Total Minor Head 1 :				16,92,159	2,260	1,81,250	0	15,08,649	16,89,899			
					Total Sub Major Head 0 :				16,92,159	2,260	1,81,250	0	15,08,649	16,89,899			
					Total Major Head 2515 :				16,92,159	2,260	1,81,250	0	15,08,649	16,89,899			
Total of Month :				16,92,159	2,260	1,81,250	0	15,08,649	16,89,899								

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

Page No. 410
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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								
Total of DDO				600003 :	2,03,89,607	16,448	23,61,500	0	1,80,11,659	2,03,73,159	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										2,03,73,159	
Summary of DDO wise expenditure											
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					1,95,22,934
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					1,95,513
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo					54,520
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					3,00,192
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					3,00,000
											2,03,73,159

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

Page No. 411
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		APR/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	479	Voucher	14,10,082	7,000	1,78,000	0	12,25,082	14,03,082		
						Voted-Sixth-Schedule-Garo	480	Voucher	74,820	0	0	0	74,820	74,820		
						Total Object Head-- 1 :		14,84,902	7,000	1,78,000	0	12,99,902	14,77,902			
					02. Wages	Voted-Sixth-Schedule-Garo	842	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 :		14,98,552	7,000	1,78,000	0	13,13,552	14,91,552			
					Total Minor Head 1 :		14,98,552	7,000	1,78,000	0	13,13,552	14,91,552				
					Total Sub Major Head 0 :		14,98,552	7,000	1,78,000	0	13,13,552	14,91,552				
					Total Major Head 2515 :		14,98,552	7,000	1,78,000	0	13,13,552	14,91,552				
					Total of Month :		14,98,552	7,000	1,78,000	0	13,13,552	14,91,552				
Month of Account:		MAY/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	590	Voucher	14,36,143	7,000	1,76,500	0	12,52,643	14,29,143		
						Voted-Sixth-Schedule-Garo	591	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	599	Voucher	78,183	0	0	0	78,183	78,183		

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

Page No. 412
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	600	Voucher	4,230	0	0	0	4,230	4,230		
					Total Object Head-- 1 :				15,94,786	7,000	1,76,500	0	14,11,286	15,87,786		
					02. Wages	Voted-Sixth-Schedule-Garo	1216	Voucher	16,950	0	0	0	16,950	16,950		
					Total Object Head-- 2 :				16,950	0	0	0	16,950	16,950		
					Total Sub Head :				16,11,736	7,000	1,76,500	0	14,28,236	16,04,736		
					Total Minor Head 1 :				16,11,736	7,000	1,76,500	0	14,28,236	16,04,736		
					Total Sub Major Head 0 :				16,11,736	7,000	1,76,500	0	14,28,236	16,04,736		
Total Major Head 2515 :				16,11,736	7,000	1,76,500	0	14,28,236	16,04,736							
Total of Month :				16,11,736	7,000	1,76,500	0	14,28,236	16,04,736							
Month of Account:		JUN/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	477	Voucher	14,36,143	7,000	1,73,500	0	12,55,643	14,29,143		
						Voted-Sixth-Schedule-Garo	478	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				15,12,373	7,000	1,73,500	0	13,31,873	15,05,373	
					02. Wages	Voted-Sixth-Schedule-Garo	883	Voucher	17,515	0	0	0	17,515	17,515		

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

Page No. 413
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				17,515	0	0	0	17,515	17,515	
						Total Sub Head :				15,29,888	7,000	1,73,500	0	13,49,388	15,22,888	
						Total Minor Head 1 :				15,29,888	7,000	1,73,500	0	13,49,388	15,22,888	
						Total Sub Major Head 0 :				15,29,888	7,000	1,73,500	0	13,49,388	15,22,888	
						Total Major Head 2515 :				15,29,888	7,000	1,73,500	0	13,49,388	15,22,888	
Total of Month :										15,29,888	7,000	1,73,500	0	13,49,388	15,22,888	
Month of Account:		JUL/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	802	Voucher	6,672	0	0	0	6,672	6,672		
						Voted-Sixth-Schedule-Garo	806	Voucher	14,36,143	0	1,67,500	0	12,68,643	14,36,143		
						Voted-Sixth-Schedule-Garo	880	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				15,19,045	0	1,67,500	0	13,51,545	15,19,045	
					02. Wages	Voted-Sixth-Schedule-Garo	1384	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	4074	Challan	-4,50,000	0	0	0	-4,50,000	-4,50,000		

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

Page No. 414
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			-4,50,000	0	0	0	-4,50,000	-4,50,000		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1496	Voucher	27,750	0	0	0	27,750	27,750		
						Voted-Sixth-Schedule-Garo	1587	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :			42,750	0	0	0	42,750	42,750			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1383	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 :			12,02,545	0	1,67,500	0	10,35,045	12,02,545			
					Total Minor Head 1 :			12,02,545	0	1,67,500	0	10,35,045	12,02,545			
					Total Sub Major Head 0 :			12,02,545	0	1,67,500	0	10,35,045	12,02,545			
					Total Major Head 2515 :			12,02,545	0	1,67,500	0	10,35,045	12,02,545			
Total of Month :										12,02,545	0	1,67,500	0	10,35,045	12,02,545	
Month of Account:		AUG/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	1334	Voucher	1,49,934	0	0	0	1,49,934	1,49,934		
						Voted-Sixth-Schedule-Garo	790	Voucher	76,230	0	0	0	76,230	76,230		

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

Page No. 415
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	791	Voucher	14,76,167	0	1,68,000		0	13,08,167	14,76,167	
					Total Object Head-- 1 :				17,02,331	0	1,68,000		0	15,34,331	17,02,331	
					02. Wages	Voted-Sixth-Schedule-Garo	942	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				17,18,606	0	1,68,000		0	15,50,606	17,18,606	
					Total Minor Head 1 :				17,18,606	0	1,68,000		0	15,50,606	17,18,606	
					Total Sub Major Head 0 :				17,18,606	0	1,68,000		0	15,50,606	17,18,606	
					Total Major Head 2515 :				17,18,606	0	1,68,000		0	15,50,606	17,18,606	
					Total of Month :				17,18,606	0	1,68,000		0	15,50,606	17,18,606	
Month of Account:		SEP/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	1556	Voucher	23,410	0	0		0	23,410	23,410	
						Voted-Sixth-Schedule-Garo	2002	Voucher	76,230	0	0		0	76,230	76,230	
						Voted-Sixth-Schedule-Garo	2005	Voucher	12,55,402	0	1,39,500		0	11,15,902	12,55,402	
						Voted-Sixth-	206	Voucher	76,230	0	0		0	76,230	76,230	

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

Page No. 416
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	207	Voucher	14,03,594	0	1,62,000	0	12,41,594	14,03,594		
						Total Object Head-- 1 :				28,34,866	0	3,01,500	0	25,33,366	28,34,866	
					02. Wages	Voted-Sixth-Schedule-Garo	878	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					Total Sub Head :				28,51,141	0	3,01,500	0	25,49,641	28,51,141		
					Total Minor Head 1 :				28,51,141	0	3,01,500	0	25,49,641	28,51,141		
					Total Sub Major Head 0 :				28,51,141	0	3,01,500	0	25,49,641	28,51,141		
					Total Major Head 2515 :				28,51,141	0	3,01,500	0	25,49,641	28,51,141		
Total of Month :				28,51,141	0	3,01,500	0	25,49,641	28,51,141							
Month of Account:		OCT/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	186	Voucher	2,92,004	0	0	0	2,92,004	2,92,004		
						Voted-Sixth-Schedule-Garo	217	Voucher	72,983	0	4,400	0	68,583	72,983		
					Total Object Head-- 1 :				3,64,987	0	4,400	0	3,60,587	3,64,987		
					02. Wages	Voted-Sixth-Schedule-Garo	218	Voucher	15,750	0	0	0	15,750	15,750		

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

Page No. 417
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	195	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 :				4,23,487	0	4,400	0	4,19,087	4,23,487		
					Total Minor Head 1 :				4,23,487	0	4,400	0	4,19,087	4,23,487		
					Total Sub Major Head 0 :				4,23,487	0	4,400	0	4,19,087	4,23,487		
					Total Major Head 2515 :				4,23,487	0	4,400	0	4,19,087	4,23,487		
Total of Month :										4,23,487	0	4,400	0	4,19,087	4,23,487	
Month of Account:		NOV/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	1096	Voucher	23,226	0	0	0	23,226	23,226		
						Voted-Sixth-Schedule-Garo	113	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	522	Voucher	13,53,200	0	1,43,900	0	12,09,300	13,53,200		
						Total Object Head-- 1 :				14,52,656	0	1,43,900	0	13,08,756	14,52,656	
					02. Wages	Voted-Sixth-Schedule-Garo	954	Voucher	17,515	0	0	0	17,515	17,515		

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

Page No. 418
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				17,515	0	0	0	0	17,515	17,515
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	787	Voucher	61,000	0	0	0	0	61,000	61,000
					Total Object Head-- 13 :				61,000	0	0	0	0	61,000	61,000	
					Total Sub Head :				15,31,171	0	1,43,900	0	0	13,87,271	15,31,171	
					Total Minor Head 1 :				15,31,171	0	1,43,900	0	0	13,87,271	15,31,171	
					Total Sub Major Head 0 :				15,31,171	0	1,43,900	0	0	13,87,271	15,31,171	
					Total Major Head 2515 :				15,31,171	0	1,43,900	0	0	13,87,271	15,31,171	
Total of Month :										15,31,171	0	1,43,900	0	0	13,87,271	15,31,171
Month of Account:		DEC/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	1394	Voucher	42,000	0	0	0	0	42,000	42,000
							Voted-Sixth-Schedule-Garo	2281	Voucher	14,48,078	0	1,38,900	0	0	13,09,178	14,48,078
							Voted-Sixth-Schedule-Garo	2354	Voucher	77,170	0	0	0	0	77,170	77,170
							Voted-Sixth-Schedule-Garo	42	Voucher	77,170	0	0	0	0	77,170	77,170
							Voted-Sixth-Schedule-Garo	433	Voucher	14,48,078	0	1,38,900	0	0	13,09,178	14,48,078

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

Page No. 419
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	887	Voucher	68,514	0	0	0	68,514	68,514		
						Voted-Sixth-Schedule-Garo	912	Voucher	3,760	0	0	0	3,760	3,760		
						Total Object Head-- 1 :				31,64,770	0	2,77,800	0	28,86,970	31,64,770	
					02. Wages	Voted-Sixth-Schedule-Garo	941	Voucher	16,950	0	0	0	16,950	16,950		
						Total Object Head-- 2 :				16,950	0	0	0	16,950	16,950	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1273	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 :				32,24,470	0	2,77,800	0	29,46,670	32,24,470		
					Total Minor Head 1 :				32,24,470	0	2,77,800	0	29,46,670	32,24,470		
					Total Sub Major Head 0 :				32,24,470	0	2,77,800	0	29,46,670	32,24,470		
Total Major Head 2515 :				32,24,470	0	2,77,800	0	29,46,670	32,24,470							
Total of Month :				32,24,470	0	2,77,800	0	29,46,670	32,24,470							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		4	Voucher	18,073	0	0	0	18,073	18,073	

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

Page No. 420
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				18,073	0	0	0	0	18,073	18,073
						Total Sub Head :				18,073	0	0	0	0	18,073	18,073
						Total Minor Head 1 :				18,073	0	0	0	0	18,073	18,073
						Total Sub Major Head 0 :				18,073	0	0	0	0	18,073	18,073
						Total Major Head 2515 :				18,073	0	0	0	0	18,073	18,073
Total of Month :										18,073	0	0	0	0	18,073	18,073
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		145	Voucher	30,060	0	5,000	0	0	25,060	30,060
						Voted-Sixth-Schedule-Garo		213	Voucher	51,831	0	8,000	0	0	43,831	51,831
						Voted-Sixth-Schedule-Garo		214	Voucher	79,424	0	0	0	0	79,424	79,424
						Voted-Sixth-Schedule-Garo		215	Voucher	31,728	0	15,000	0	0	16,728	31,728
						Voted-Sixth-Schedule-Garo		216	Voucher	43,163	0	0	0	0	43,163	43,163
						Voted-Sixth-Schedule-Garo		645	Voucher	12,62,206	6,000	1,21,900	0	0	11,34,306	12,56,206
						Total Object Head-- 1 :				14,98,412	6,000	1,49,900	0	0	13,42,512	14,92,412

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

Page No. 421
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	1014	Voucher	18,073	0	0	0	18,073	18,073		
						Voted-Sixth-Schedule-Garo	1017	Voucher	82,773	0	0	0	82,773	82,773		
						Total Object Head-- 2 :				1,00,846	0	0	0	1,00,846	1,00,846	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1148	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	721	Voucher	89,000	0	0	0	89,000	89,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	
					Total Sub Head :				17,31,008	6,000	1,49,900	0	15,75,108	17,25,008		
					Total Minor Head 1 :				17,31,008	6,000	1,49,900	0	15,75,108	17,25,008		
					Total Sub Major Head 0 :				17,31,008	6,000	1,49,900	0	15,75,108	17,25,008		
Total Major Head 2515 :				17,31,008	6,000	1,49,900	0	15,75,108	17,25,008							
Total of Month :				17,31,008	6,000	1,49,900	0	15,75,108	17,25,008							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	596	Voucher	77,653	4,238	13,000	0	60,415	73,415		

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

Page No. 422
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	597	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	598	Voucher	12,54,639	8,000	1,21,900	0	11,24,739	12,46,639		
						Total Object Head-- 1 :					14,11,716	12,238	1,34,900	0	12,64,578	13,99,478
					02. Wages	Voted-Sixth-Schedule-Garo	1636	Voucher	15,148	0	0	0	15,148	15,148		
						Voted-Sixth-Schedule-Garo	991	Voucher	16,324	0	0	0	16,324	16,324		
						Total Object Head-- 2 :					31,472	0	0	0	31,472	31,472
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	992	Voucher	34,960	0	0	0	34,960	34,960		
						Total Object Head-- 11 :					34,960	0	0	0	34,960	34,960
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1381	Voucher	42,930	0	0	0	42,930	42,930		
						Voted-Sixth-Schedule-Garo	3042	Voucher	32,040	0	0	0	32,040	32,040		
						Total Object Head-- 13 :					74,970	0	0	0	74,970	74,970
					Total Sub Head :					15,53,118	12,238	1,34,900	0	14,05,980	15,40,880	
					Total Minor Head 1 :					15,53,118	12,238	1,34,900	0	14,05,980	15,40,880	
					Total Sub Major Head 0 :					15,53,118	12,238	1,34,900	0	14,05,980	15,40,880	
					Total Major Head 2515 :					15,53,118	12,238	1,34,900	0	14,05,980	15,40,880	
Total of Month :					15,53,118	12,238	1,34,900	0	14,05,980	15,40,880						

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

Page No. 423
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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						
Total of DDO		600006 :	1,88,93,795	39,238	18,75,900	0	1,69,78,657	1,88,54,557
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								1,88,54,557
Summary of DDO wise expenditure								
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1,85,01,606
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		2,97,021
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		2,05,960
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		2,99,970
								1,88,54,557

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

Page No. 424
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		APR/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	645	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:		MAY/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	1289	Voucher	1,85,555	0	40,000		0	1,45,555	1,85,555
										10,755	0	0		0	10,755	10,755
Total Object Head-- 1 :										1,96,310	0	40,000		0	1,56,310	1,96,310
Total Sub Head :										1,96,310	0	40,000		0	1,56,310	1,96,310
Total Minor Head 1 :										1,96,310	0	40,000		0	1,56,310	1,96,310
Total Sub Major Head 0 :										1,96,310	0	40,000		0	1,56,310	1,96,310
Total Major Head 2515 :										1,96,310	0	40,000		0	1,56,310	1,96,310

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

Page No. 425
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAY/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 :										1,96,310	0	40,000		0	1,56,310	1,96,310
Month of Account:		JUN/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	750	Voucher	1,85,555	0	40,000		0	1,45,555	1,85,555
Total Object Head-- 1 :										1,85,555	0	40,000		0	1,45,555	1,85,555
Total Sub Head :										1,85,555	0	40,000		0	1,45,555	1,85,555
Total Minor Head 1 :										1,85,555	0	40,000		0	1,45,555	1,85,555
Total Sub Major Head 0 :										1,85,555	0	40,000		0	1,45,555	1,85,555
Total Major Head 2515 :										1,85,555	0	40,000		0	1,45,555	1,85,555
Total of Month :										1,85,555	0	40,000		0	1,45,555	1,85,555
Month of Account:		JUL/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	829	Voucher	1,85,555	0	40,000		0	1,45,555	1,85,555
Total Object Head-- 1 :										1,85,555	0	40,000		0	1,45,555	1,85,555

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

Page No. 426
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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			Total Sub Head :				1,85,555	0	40,000		0	1,45,555	1,85,555
						Total Minor Head 1 :				1,85,555	0	40,000		0	1,45,555	1,85,555
						Total Sub Major Head 0 :				1,85,555	0	40,000		0	1,45,555	1,85,555
						Total Major Head 2515 :				1,85,555	0	40,000		0	1,45,555	1,85,555
						Total of Month :				1,85,555	0	40,000		0	1,45,555	1,85,555
Month of Account:		AUG/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	110	Voucher	1,85,555	0	40,000		0	1,45,555	1,85,555
						Total Object Head-- 1 :				1,85,555	0	40,000		0	1,45,555	1,85,555
					(11) Travel Expenses, Conveyance Allowances		General-Voted	707	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 :				2,03,555	0	40,000		0	1,63,555	2,03,555
						Total Minor Head 1 :				2,03,555	0	40,000		0	1,63,555	2,03,555
						Total Sub Major Head 0 :				2,03,555	0	40,000		0	1,63,555	2,03,555
						Total Major Head 2515 :				2,03,555	0	40,000		0	1,63,555	2,03,555
						Total of Month :				2,03,555	0	40,000		0	1,63,555	2,03,555

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

Page No. 427
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	2029	Voucher	1,90,919	0	40,000	0		1,50,919	1,90,919	
						General-Voted	590	Voucher	1,85,555	0	40,000	0		1,45,555	1,85,555	
						General-Voted	911	Voucher	10,728	0	0	0		10,728	10,728	
						Total Object Head-- 1 :				3,87,202	0	80,000	0		3,07,202	3,87,202
					Total Sub Head :				3,87,202	0	80,000	0		3,07,202	3,87,202	
					Total Minor Head 1 :				3,87,202	0	80,000	0		3,07,202	3,87,202	
					Total Sub Major Head 0 :				3,87,202	0	80,000	0		3,07,202	3,87,202	
					Total Major Head 2515 :				3,87,202	0	80,000	0		3,07,202	3,87,202	
Total of Month :				3,87,202	0	80,000	0		3,07,202	3,87,202						
Month of Account:		NOV/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	495	Voucher	1,90,919	0	40,000	0		1,50,919	1,90,919	
						Total Object Head-- 1 :				1,90,919	0	40,000	0		1,50,919	1,90,919
					6. Medical Treatment	General-Voted	767	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
					(11) Travel Expenses, Conveyance Allowances	General-Voted	766	Voucher	18,000	0	0	0		18,000	18,000	
						Total Object Head-- 11 :				18,000	0	0	0		18,000	18,000

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

Page No. 428
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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				Total Sub Head :						3,58,919	0	40,000		0	3,18,919	3,58,919	
							Total Minor Head 1 :						3,58,919	0	40,000		0	3,18,919	3,58,919	
							Total Sub Major Head 0 :						3,58,919	0	40,000		0	3,18,919	3,58,919	
							Total Major Head 2515 :						3,58,919	0	40,000		0	3,18,919	3,58,919	
							Total of Month :						3,58,919	0	40,000		0	3,18,919	3,58,919	
Month of Account:		DEC/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		2534	Voucher		1,93,381	0	40,000		0	1,53,381	1,93,381	
								General-Voted		908	Voucher		1,93,381	0	40,000		0	1,53,381	1,93,381	
							Total Object Head-- 1 :						3,86,762	0	80,000		0	3,06,762	3,86,762	
							Total Sub Head :						3,86,762	0	80,000		0	3,06,762	3,86,762	
							Total Minor Head 1 :						3,86,762	0	80,000		0	3,06,762	3,86,762	
							Total Sub Major Head 0 :						3,86,762	0	80,000		0	3,06,762	3,86,762	
							Total Major Head 2515 :						3,86,762	0	80,000		0	3,06,762	3,86,762	
							Total of Month :						3,86,762	0	80,000		0	3,06,762	3,86,762	
Month of Account:		FEB/2026																		

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

Page No. 429
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1303	Voucher	1,93,381	0	40,000		0	1,53,381	1,93,381
Total Object Head-- 1 :										1,93,381	0	40,000		0	1,53,381	1,93,381
Total Sub Head :										1,93,381	0	40,000		0	1,53,381	1,93,381
Total Minor Head 1 :										1,93,381	0	40,000		0	1,53,381	1,93,381
Total Sub Major Head 0 :										1,93,381	0	40,000		0	1,53,381	1,93,381
Total Major Head 2515 :										1,93,381	0	40,000		0	1,53,381	1,93,381
Total of Month :										1,93,381	0	40,000		0	1,53,381	1,93,381
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	147	Voucher	1,93,381	0	40,000		0	1,53,381	1,93,381
Total Object Head-- 1 :										1,93,381	0	40,000		0	1,53,381	1,93,381
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2604	Voucher	36,000	0	0		0	36,000	36,000
Total Object Head-- 11 :										36,000	0	0		0	36,000	36,000
Total Sub Head :										2,29,381	0	40,000		0	1,89,381	2,29,381
Total Minor Head 1 :										2,29,381	0	40,000		0	1,89,381	2,29,381
Total Sub Major Head 0 :										2,29,381	0	40,000		0	1,89,381	2,29,381

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

Page No. 430
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610				
2515							Total Major Head	2515 :		2,29,381		0	40,000	0		1,89,381	2,29,381	
							Total of Month	:		2,29,381		0	40,000	0		1,89,381	2,29,381	
							Total of DDO	600008 :		25,08,590		0	4,80,000	0		20,28,590	25,08,590	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	25,08,590	
Summary of DDO wise expenditure																		
2515	00	1	(01) Directorate Of Community Development				0	(01) Salaries, Sumtuary Allowance		General-Voted								22,86,590
2515	00	1	(01) Directorate Of Community Development				0	6. Medical Treatment		General-Voted								1,50,000
2515	00	1	(01) Directorate Of Community Development				0	(11) Travel Expenses, Conveyance Allowances		General-Voted								72,000
																	25,08,590	

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

Page No. 431
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1120	Voucher	2,367	0	0	0	2,367	2,367		
						Voted-Sixth-Schedule-Garo	609	Voucher	43,186	0	0	0	43,186	43,186		
					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:		MAY/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	158	Voucher	43,975	0	0	0	43,975	43,975		
						Total Object Head-- 1 :					43,975	0	0	0	43,975	43,975
					Total Sub Head :					43,975	0	0	0	43,975	43,975	
					Total Minor Head 1 :					43,975	0	0	0	43,975	43,975	
					Total Sub Major Head 0 :					43,975	0	0	0	43,975	43,975	

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

Page No. 432
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			43,975	0	0	0	43,975	43,975	
Total of Month :										43,975	0	0	0	43,975	43,975	
Month of Account:		JUN/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	733	Voucher	43,975	0	0	0	43,975	43,975	
										43,975	0	0	0	43,975	43,975	
Total Object Head-- 1 :										43,975	0	0	0	43,975	43,975	
Total Sub Head :										43,975	0	0	0	43,975	43,975	
Total Minor Head 1 :										43,975	0	0	0	43,975	43,975	
Total Sub Major Head 0 :										43,975	0	0	0	43,975	43,975	
Total Major Head 2515 :										43,975	0	0	0	43,975	43,975	
Total of Month :										43,975	0	0	0	43,975	43,975	
Month of Account:		JUL/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	985	Voucher	43,975	0	0	0	43,975	43,975	

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

Page No. 433
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	Total Object Head-- 1 :				43,975	0	0		0	43,975	43,975
						Total Sub Head :				43,975	0	0		0	43,975	43,975
						Total Minor Head 1 :				43,975	0	0		0	43,975	43,975
						Total Sub Major Head 0 :				43,975	0	0		0	43,975	43,975
						Total Major Head 2515 :				43,975	0	0		0	43,975	43,975
						Total of Month :				43,975	0	0		0	43,975	43,975
Month of Account:		AUG/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	52	Voucher	45,267	0	0		0	45,267	45,267
						Total Object Head-- 1 :				45,267	0	0		0	45,267	45,267
						Total Sub Head :				45,267	0	0		0	45,267	45,267
						Total Minor Head 1 :				45,267	0	0		0	45,267	45,267
						Total Sub Major Head 0 :				45,267	0	0		0	45,267	45,267
						Total Major Head 2515 :				45,267	0	0		0	45,267	45,267
						Total of Month :				45,267	0	0		0	45,267	45,267

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

Page No. 434
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1607	Voucher	33,154	0	0	0	33,154	33,154		
						Voted-Sixth-Schedule-Garo	778	Voucher	45,267	0	0	0	45,267	45,267		
						Total Object Head-- 1 :				78,421	0	0	0	78,421	78,421	
						Total Sub Head :				78,421	0	0	0	78,421	78,421	
						Total Minor Head 1 :				78,421	0	0	0	78,421	78,421	
						Total Sub Major Head 0 :				78,421	0	0	0	78,421	78,421	
						Total Major Head 2515 :				78,421	0	0	0	78,421	78,421	
						Total of Month :				78,421	0	0	0	78,421	78,421	
Month of Account:		NOV/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	1577	Voucher	1,568	0	0	0	1,568	1,568		
						Voted-Sixth-Schedule-Garo	727	Voucher	33,154	0	0	0	33,154	33,154		
						Total Object Head-- 1 :				34,722	0	0	0	34,722	34,722	
						Total Sub Head :				34,722	0	0	0	34,722	34,722	
						Total Minor Head 1 :				34,722	0	0	0	34,722	34,722	

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

Page No. 435
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :				34,722	0	0		0	34,722	34,722
						Total Major Head 2515 :				34,722	0	0		0	34,722	34,722
						Total of Month :				34,722	0	0		0	34,722	34,722
Month of Account:		DEC/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	2031	Voucher	33,546	0	0	0	0	33,546	33,546	
						Voted-Sixth-Schedule-Garo	464	Voucher	33,546	0	0	0	0	33,546	33,546	
						Total Object Head-- 1 :					67,092	0	0	0	0	67,092
					Total Sub Head :					67,092	0	0	0	0	67,092	67,092
					Total Minor Head 1 :					67,092	0	0	0	0	67,092	67,092
					Total Sub Major Head 0 :					67,092	0	0	0	0	67,092	67,092
					Total Major Head 2515 :					67,092	0	0	0	0	67,092	67,092
					Total of Month :					67,092	0	0	0	0	67,092	67,092
Month of Account:		FEB/2026														
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)						

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

Page No. 436
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	66	Voucher	34,527	0	0		0	34,527	34,527
						Total Object Head-- 1 :				34,527	0	0		0	34,527	34,527
						Total Sub Head :				34,527	0	0		0	34,527	34,527
						Total Minor Head 1 :				34,527	0	0		0	34,527	34,527
						Total Sub Major Head 0 :				34,527	0	0		0	34,527	34,527
						Total Major Head 2515 :				34,527	0	0		0	34,527	34,527
						Total of Month :				34,527	0	0		0	34,527	34,527
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	372	Voucher	34,527	0	0		0	34,527	34,527
						Total Object Head-- 1 :				34,527	0	0		0	34,527	34,527
						Total Sub Head :				34,527	0	0		0	34,527	34,527
						Total Minor Head 1 :				34,527	0	0		0	34,527	34,527
						Total Sub Major Head 0 :				34,527	0	0		0	34,527	34,527
						Total Major Head 2515 :				34,527	0	0		0	34,527	34,527

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

Page No. 437
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										34,527	0	0	0	34,527	34,527	
Total of DDO 600009 :										4,72,034	0	0	0	4,72,034	4,72,034	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																4,72,034
Summary of DDO wise expenditure																
2515	00	1	(03) Sub-Divisional Organisation Planning			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							4,72,034
																4,72,034

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

Page No. 438
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	131	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
						Total Sub Head :				14,34,329	0	66,000		0	13,68,329	14,34,329
						Total Minor Head 1 :				14,34,329	0	66,000		0	13,68,329	14,34,329
						Total Sub Major Head 0 :				14,34,329	0	66,000		0	13,68,329	14,34,329
						Total Major Head 2515 :				14,34,329	0	66,000		0	13,68,329	14,34,329
						Total of Month :				14,34,329	0	66,000		0	13,68,329	14,34,329
Month of Account:		MAY/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	380	Voucher	77,760	0	0		0	77,760	77,760
							Voted-Sixth-Schedule-Garo	73	Voucher	14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Object Head-- 1 :				15,38,009	0	66,000		0	14,72,009	15,38,009
						Total Sub Head :				15,38,009	0	66,000		0	14,72,009	15,38,009
						Total Minor Head 1 :				15,38,009	0	66,000		0	14,72,009	15,38,009
						Total Sub Major Head 0 :				15,38,009	0	66,000		0	14,72,009	15,38,009

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

Page No. 439
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			15,38,009	0	66,000		0	14,72,009	15,38,009
						Total of Month	:			15,38,009	0	66,000		0	14,72,009	15,38,009
Month of Account:		JUN/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	264	Voucher	14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Object Head--	1 :			14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Sub Head	:			14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Minor Head	1 :			14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Sub Major Head	0 :			14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Major Head	2515 :			14,60,249	0	66,000		0	13,94,249	14,60,249
						Total of Month	:			14,60,249	0	66,000		0	13,94,249	14,60,249
Month of Account:		JUL/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	147	Voucher	14,60,249	0	66,000		0	13,94,249	14,60,249

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

Page No. 440
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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 :				14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Sub Head :				14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Minor Head 1 :				14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Sub Major Head 0 :				14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Major Head 2515 :				14,60,249	0	66,000		0	13,94,249	14,60,249
						Total of Month :				14,60,249	0	66,000		0	13,94,249	14,60,249
Month of Account:		AUG/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	116	Voucher	14,87,546	0	66,200		0	14,21,346	14,87,546
						Total Object Head-- 1 :				14,87,546	0	66,200		0	14,21,346	14,87,546
					02. Wages		Voted-Sixth-Schedule-Garo	276	Voucher	64,050	0	0		0	64,050	64,050
						Total Object Head-- 2 :				64,050	0	0		0	64,050	64,050
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	442	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	510	Voucher	75,000	0	0		0	75,000	75,000

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

Page No. 441
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				16,76,096	0	66,200	0	16,09,896	16,76,096	
						Total Minor Head 1 :				16,76,096	0	66,200	0	16,09,896	16,76,096	
						Total Sub Major Head 0 :				16,76,096	0	66,200	0	16,09,896	16,76,096	
						Total Major Head 2515 :				16,76,096	0	66,200	0	16,09,896	16,76,096	
Total of Month :										16,76,096	0	66,200	0	16,09,896	16,76,096	
Month of Account:		SEP/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	173	Voucher	14,87,546	0	71,200	0	0	14,16,346	14,87,546	
						Voted-Sixth-Schedule-Garo	611	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	762	Voucher	14,87,546	0	71,200	0	0	14,16,346	14,87,546	
						Total Object Head-- 1 :				29,82,092	0	1,42,400	0	28,39,692	29,82,092	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	525	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 :										30,31,592	0	1,42,400	0	28,89,192	30,31,592	

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

Page No. 442
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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				Total Minor Head	1 :			30,31,592	0	1,42,400		0	28,89,192	30,31,592				
						Total Sub Major Head	0 :			30,31,592	0	1,42,400		0	28,89,192	30,31,592				
						Total Major Head	2515 :			30,31,592	0	1,42,400		0	28,89,192	30,31,592				
						Total of Month	:			30,31,592	0	1,42,400		0	28,89,192	30,31,592				
Month of Account:		OCT/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	46	Voucher	33,542	0	0		0	33,542	33,542				
								Total Object Head--	2 :			33,542	0	0		0	33,542	33,542		
								(13) Office Expenses		Voted-Sixth-Schedule-Garo	238	Voucher	61,000	0	0		0	61,000	61,000	
										Total Object Head--	13 :			61,000	0	0		0	61,000	61,000
										Total Sub Head	:			94,542	0	0		0	94,542	94,542
										Total Minor Head	1 :			94,542	0	0		0	94,542	94,542
										Total Sub Major Head	0 :			94,542	0	0		0	94,542	94,542
						Total Major Head	2515 :			94,542	0	0		0	94,542	94,542				
						Total of Month	:			94,542	0	0		0	94,542	94,542				
Month of Account:		NOV/2025																		

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

Page No. 443
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	260	Voucher	14,87,546	0	71,200	0	14,16,346	14,87,546		
						Voted-Sixth-Schedule-Garo	50	Voucher	39,526	0	0	0	39,526	39,526		
						Voted-Sixth-Schedule-Garo	568	Voucher	66,648	0	0	0	66,648	66,648		
						Total Object Head-- 1 :				15,93,720	0	71,200	0	15,22,520	15,93,720	
						Total Sub Head :				15,93,720	0	71,200	0	15,22,520	15,93,720	
						Total Minor Head 1 :				15,93,720	0	71,200	0	15,22,520	15,93,720	
						Total Sub Major Head 0 :				15,93,720	0	71,200	0	15,22,520	15,93,720	
Total Major Head 2515 :				15,93,720	0	71,200	0	15,22,520	15,93,720							
Total of Month :				15,93,720	0	71,200	0	15,22,520	15,93,720							
Month of Account:		DEC/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	144	Voucher	14,98,461	0	71,200	0	14,27,261	14,98,461		
						Voted-Sixth-Schedule-Garo	813	Voucher	14,98,461	0	71,200	0	14,27,261	14,98,461		
						Total Object Head-- 1 :				29,96,922	0	1,42,400	0	28,54,522	29,96,922	
					02. Wages	Voted-Sixth-	705	Voucher	33,001	0	0	0	33,001	33,001		

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

Page No. 444
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				33,001	0	0	0	0	33,001	33,001
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	704	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 :				30,79,423	0	1,42,400	0	29,37,023	30,79,423		
					Total Minor Head 1 :				30,79,423	0	1,42,400	0	29,37,023	30,79,423		
					Total Sub Major Head 0 :				30,79,423	0	1,42,400	0	29,37,023	30,79,423		
Total Major Head 2515 :				30,79,423	0	1,42,400	0	29,37,023	30,79,423							
Total of Month :				30,79,423	0	1,42,400	0	29,37,023	30,79,423							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	312	Voucher	75,818	0	0	0	0	75,818	75,818
							Voted-Sixth-Schedule-Garo	313	Voucher	15,923	0	5,300	0	10,623	15,923	
							Voted-Sixth-Schedule-Garo	336	Voucher	4,248	0	0	0	4,248	4,248	
							Voted-Sixth-Schedule-Garo	475	Voucher	1,05,102	0	0	0	1,05,102	1,05,102	
							Voted-Sixth-Schedule-Garo	8	Voucher	14,25,651	0	70,700	0	13,54,951	14,25,651	

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

Page No. 445
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				16,26,742	0	76,000		0	15,50,742	16,26,742
						Total Sub Head :				16,26,742	0	76,000		0	15,50,742	16,26,742
						Total Minor Head 1 :				16,26,742	0	76,000		0	15,50,742	16,26,742
						Total Sub Major Head 0 :				16,26,742	0	76,000		0	15,50,742	16,26,742
						Total Major Head 2515 :				16,26,742	0	76,000		0	15,50,742	16,26,742
						Total of Month :				16,26,742	0	76,000		0	15,50,742	16,26,742
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	145	Voucher	43,885	0	0		0	43,885	43,885
							Voted-Sixth-Schedule-Garo	146	Voucher	14,29,536	0	61,200		0	13,68,336	14,29,536
						Total Object Head-- 1 :				14,73,421	0	61,200		0	14,12,221	14,73,421
					02. Wages		Voted-Sixth-Schedule-Garo	1856	Voucher	15,148	0	0		0	15,148	15,148
							Voted-Sixth-Schedule-Garo	498	Voucher	49,772	0	0		0	49,772	49,772
						Total Object Head-- 2 :				64,920	0	0		0	64,920	64,920
					(11) Travel Expenses,		Voted-Sixth-	1252	Voucher	49,500	0	0		0	49,500	49,500

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

Page No. 446
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	49,500	49,500	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1828	Voucher	32,000	0	0	0	32,000	32,000	
							Voted-Sixth-Schedule-Garo	496	Voucher	89,000	0	0	0	89,000	89,000	
							Voted-Sixth-Schedule-Garo	497	Voucher	43,000	0	0	0	43,000	43,000	
							Total Object Head-- 13 :				1,64,000	0	0	0	1,64,000	1,64,000
						Total Sub Head :				17,51,841	0	61,200	0	16,90,641	17,51,841	
						Total Minor Head 1 :				17,51,841	0	61,200	0	16,90,641	17,51,841	
						Total Sub Major Head 0 :				17,51,841	0	61,200	0	16,90,641	17,51,841	
Total Major Head 2515 :				17,51,841	0	61,200	0	16,90,641	17,51,841							
Total of Month :										17,51,841	0	61,200	0	16,90,641	17,51,841	
Total of DDO 600001 :							1,87,46,792	0	8,23,400	0	1,79,23,392	1,87,46,792				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,87,46,792
Summary of DDO wise expenditure																
(05) Stage-Ii Block Offices						(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo										

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

Page No. 447
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
<u>Summary of DDO wise expenditure</u>						
2515	00	1		0	Allowance	1,80,53,279
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Garo	1,95,513
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
						1,87,46,792

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

Page No. 448
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	132	Voucher	73,700	0	4,500	0	69,200	73,700		
						Voted-Sixth-Schedule-Garo	241	Voucher	12,60,562	0	80,600	0	11,79,962	12,60,562		
						Total Object Head-- 1 :				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 1 :				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:		MAY/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	435	Voucher	73,413	0	0	0	73,413	73,413		
						Voted-Sixth-Schedule-Garo	452	Voucher	75,050	0	4,500	0	70,550	75,050		
						Voted-Sixth-Schedule-Garo	72	Voucher	12,83,683	0	80,600	0	12,03,083	12,83,683		
						Total Object Head-- 1 :				14,32,146	0	85,100	0	13,47,046	14,32,146	
						Total Sub Head :				14,32,146	0	85,100	0	13,47,046	14,32,146	

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

Page No. 449
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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				Total Minor Head	1 :			14,32,146	0	85,100		0	13,47,046	14,32,146
						Total Sub Major Head	0 :			14,32,146	0	85,100		0	13,47,046	14,32,146
						Total Major Head	2515 :			14,32,146	0	85,100		0	13,47,046	14,32,146
						Total of Month	:			14,32,146	0	85,100		0	13,47,046	14,32,146
Month of Account:		JUN/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	263	Voucher	12,83,683	0	80,600		0	12,03,083	12,83,683
							Voted-Sixth-Schedule-Garo	265	Voucher	75,050	0	4,500		0	70,550	75,050
						Total Object Head--	1 :			13,58,733	0	85,100		0	12,73,633	13,58,733
					02. Wages		Voted-Sixth-Schedule-Garo	294	Voucher	32,025	0	0		0	32,025	32,025
						Total Object Head--	2 :			32,025	0	0		0	32,025	32,025
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	436	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	:			14,33,508	0	85,100		0	13,48,408	14,33,508
						Total Minor Head	1 :			14,33,508	0	85,100		0	13,48,408	14,33,508

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

Page No. 450
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				14,33,508	0	85,100		0	13,48,408	14,33,508
						Total Major Head 2515 :				14,33,508	0	85,100		0	13,48,408	14,33,508
						Total of Month :				14,33,508	0	85,100		0	13,48,408	14,33,508
Month of Account:		JUL/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		100	Voucher	12,83,683	0	80,600		0	12,03,083	12,83,683
						Voted-Sixth-Schedule-Garo		64	Voucher	75,050	0	4,500		0	70,550	75,050
						Total Object Head-- 1 :				13,58,733	0	85,100		0	12,73,633	13,58,733
					02. Wages	Voted-Sixth-Schedule-Garo		541	Voucher	16,275	0	0		0	16,275	16,275
						Voted-Sixth-Schedule-Garo		542	Voucher	15,750	0	0		0	15,750	15,750
						Total Object Head-- 2 :				32,025	0	0		0	32,025	32,025
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		458	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 :				14,65,758	0	85,100		0	13,80,658	14,65,758
					Total Minor Head 1 :				14,65,758	0	85,100		0	13,80,658	14,65,758	

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

Page No. 451
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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 :				14,65,758	0	85,100		0	13,80,658	14,65,758	
						Total Major Head 2515 :				14,65,758	0	85,100		0	13,80,658	14,65,758	
						Total of Month :				14,65,758	0	85,100		0	13,80,658	14,65,758	
Month of Account:		AUG/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	94	Voucher	13,22,327	0	81,600		0	12,40,727	13,22,327		
						Voted-Sixth-Schedule-Garo	95	Voucher	77,276	0	4,700		0	72,576	77,276		
						Total Object Head-- 1 :					13,99,603	0	86,300		0	13,13,303	13,99,603
						Total Sub Head :					13,99,603	0	86,300		0	13,13,303	13,99,603
						Total Minor Head 1 :					13,99,603	0	86,300		0	13,13,303	13,99,603
						Total Sub Major Head 0 :					13,99,603	0	86,300		0	13,13,303	13,99,603
						Total Major Head 2515 :					13,99,603	0	86,300		0	13,13,303	13,99,603
						Total of Month :					13,99,603	0	86,300		0	13,13,303	13,99,603
						Month of Account:		SEP/2025									
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)							

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

Page No. 452
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	230	Voucher	13,22,327	0	81,600	0	12,40,727	13,22,327		
						Voted-Sixth-Schedule-Garo	231	Voucher	77,276	0	4,700	0	72,576	77,276		
						Voted-Sixth-Schedule-Garo	755	Voucher	13,22,327	0	81,600	0	12,40,727	13,22,327		
						Voted-Sixth-Schedule-Garo	760	Voucher	77,276	0	4,700	0	72,576	77,276		
						Voted-Sixth-Schedule-Garo	964	Voucher	58,338	0	0	0	58,338	58,338		
						Total Object Head-- 1 :				28,57,544	0	1,72,600	0	26,84,944	28,57,544	
						Total Sub Head :				28,57,544	0	1,72,600	0	26,84,944	28,57,544	
						Total Minor Head 1 :				28,57,544	0	1,72,600	0	26,84,944	28,57,544	
						Total Sub Major Head 0 :				28,57,544	0	1,72,600	0	26,84,944	28,57,544	
						Total Major Head 2515 :				28,57,544	0	1,72,600	0	26,84,944	28,57,544	
Total of Month :										28,57,544	0	1,72,600	0	26,84,944	28,57,544	
Month of Account:		OCT/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	237	Voucher	16,230	0	0	0	16,230	16,230		
Total Object Head-- 2 :																

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

Page No. 453
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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					16,230	0	0		0	16,230	16,230
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	182	Voucher	42,500	0	0		0	42,500	42,500	
					Total Object Head-- 11 :					42,500	0	0		0	42,500	42,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	239	Voucher	61,000	0	0		0	61,000	61,000	
					Total Object Head-- 13 :					61,000	0	0		0	61,000	61,000
					Total Sub Head :					1,19,730	0	0		0	1,19,730	1,19,730
					Total Minor Head 1 :					1,19,730	0	0		0	1,19,730	1,19,730
					Total Sub Major Head 0 :					1,19,730	0	0		0	1,19,730	1,19,730
					Total Major Head 2515 :					1,19,730	0	0		0	1,19,730	1,19,730
					Total of Month :					1,19,730	0	0		0	1,19,730	1,19,730
Month of Account:		NOV/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	167	Voucher	77,276	0	4,700		0	72,576	77,276	
						Voted-Sixth-Schedule-Garo	259	Voucher	13,22,327	0	85,100		0	12,37,227	13,22,327	
						Voted-Sixth-Schedule-Garo	590	Voucher	50,996	0	0		0	50,996	50,996	

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

Page No. 454
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				14,50,599	0	89,800		0	13,60,799	14,50,599
						Total Sub Head :				14,50,599	0	89,800		0	13,60,799	14,50,599
						Total Minor Head 1 :				14,50,599	0	89,800		0	13,60,799	14,50,599
						Total Sub Major Head 0 :				14,50,599	0	89,800		0	13,60,799	14,50,599
						Total Major Head 2515 :				14,50,599	0	89,800		0	13,60,799	14,50,599
						Total of Month :				14,50,599	0	89,800		0	13,60,799	14,50,599
Month of Account:		DEC/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	142	Voucher	78,204	0	4,700		0	73,504	78,204
							Voted-Sixth-Schedule-Garo	143	Voucher	14,10,090	0	85,100		0	13,24,990	14,10,090
							Voted-Sixth-Schedule-Garo	468	Voucher	67,336	0	0		0	67,336	67,336
							Voted-Sixth-Schedule-Garo	812	Voucher	78,204	0	4,700		0	73,504	78,204
							Voted-Sixth-Schedule-Garo	817	Voucher	14,10,090	0	85,100		0	13,24,990	14,10,090
						Total Object Head-- 1 :				30,43,924	0	1,79,600		0	28,64,324	30,43,924
					(11) Travel Expenses,		Voted-Sixth-	1224	Voucher	43,000	0	0		0	43,000	43,000

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

Page No. 455
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				43,000	0	0		0	43,000	43,000
						Total Sub Head :				30,86,924	0	1,79,600		0	29,07,324	30,86,924
						Total Minor Head 1 :				30,86,924	0	1,79,600		0	29,07,324	30,86,924
						Total Sub Major Head 0 :				30,86,924	0	1,79,600		0	29,07,324	30,86,924
						Total Major Head 2515 :				30,86,924	0	1,79,600		0	29,07,324	30,86,924
						Total of Month :				30,86,924	0	1,79,600		0	29,07,324	30,86,924
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	13,22,768	0	79,800		0	12,42,968	13,22,768
							Voted-Sixth-Schedule-Garo	27	Voucher	78,204	0	4,700		0	73,504	78,204
						Total Object Head-- 1 :				14,00,972	0	84,500		0	13,16,472	14,00,972
					02. Wages		Voted-Sixth-Schedule-Garo	485	Voucher	66,300	0	0		0	66,300	66,300
						Total Object Head-- 2 :				66,300	0	0		0	66,300	66,300
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	433	Voucher	6,750	0	0		0	6,750	6,750

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

Page No. 456
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				6,750	0	0		0	6,750	6,750
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	348	Voucher	89,000	0	0	0	89,000	89,000	
					Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000		
					Total Sub Head :				15,63,022	0	84,500	0	14,78,522	15,63,022		
					Total Minor Head 1 :				15,63,022	0	84,500	0	14,78,522	15,63,022		
					Total Sub Major Head 0 :				15,63,022	0	84,500	0	14,78,522	15,63,022		
					Total Major Head 2515 :				15,63,022	0	84,500	0	14,78,522	15,63,022		
Total of Month :										15,63,022	0	84,500	0	14,78,522	15,63,022	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	143	Voucher	78,204	0	4,700	0		73,504	78,204	
						Voted-Sixth-Schedule-Garo	144	Voucher	13,21,268	0	79,800	0	12,41,468	13,21,268		
						Voted-Sixth-Schedule-Garo	1744	Voucher	2,62,887	0	0	0	2,62,887	2,62,887		
						Total Object Head-- 1 :				16,62,359	0	84,500	0	15,77,859	16,62,359	
					02. Wages			14								

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

Page No. 457
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		14	Voucher	33,785	0	0		0	33,785	33,785
						Voted-Sixth-Schedule-Garo		1722	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				48,785	0	0		0	48,785	48,785
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1723	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Garo		1826	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Garo		714	Voucher	6,750	0	0		0	6,750	6,750
						Voted-Sixth-Schedule-Garo		799	Voucher	3,500	0	0		0	3,500	3,500
						Voted-Sixth-Schedule-Garo		818	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Garo		829	Voucher	4,500	0	0		0	4,500	4,500
						Total Object Head-- 11 :				42,750	0	0		0	42,750	42,750
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		712	Voucher	43,000	0	0		0	43,000	43,000
						Total Object Head-- 13 :				43,000	0	0		0	43,000	43,000
					Total Sub Head :				17,96,894	0	84,500		0	17,12,394	17,96,894	
					Total Minor Head 1 :				17,96,894	0	84,500		0	17,12,394	17,96,894	
					Total Sub Major Head 0 :				17,96,894	0	84,500		0	17,12,394	17,96,894	
					Total Major Head 2515 :				17,96,894	0	84,500		0	17,12,394	17,96,894	

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

Page No. 458
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
							Total of Month :				17,96,894	0	84,500		0	17,12,394	17,96,894
							Total of DDO	600002 :			1,79,39,990	0	10,37,700		0	1,69,02,290	1,79,39,990
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,79,39,990
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,72,98,875
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							1,95,365
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,77,750
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							2,68,000
																	1,79,39,990

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

Page No. 459
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	130	Voucher	14,73,620	0	1,24,500	0	13,49,120	14,73,620		
						Voted-Sixth-Schedule-Garo	193	Voucher	1,58,706	0	0	0	1,58,706	1,58,706		
						Total Object Head-- 1 :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
						Total Sub Head :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
						Total Minor Head 1 :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
						Total Sub Major Head 0 :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
						Total Major Head 2515 :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
						Total of Month :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
Month of Account:		MAY/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	170	Voucher	1,61,709	0	0	0	1,61,709	1,61,709		
						Voted-Sixth-Schedule-Garo	40	Voucher	15,00,845	0	1,24,500	0	13,76,345	15,00,845		
						Voted-Sixth-Schedule-Garo	403	Voucher	9,009	0	0	0	9,009	9,009		
						Voted-Sixth-Schedule-Garo	404	Voucher	75,528	0	0	0	75,528	75,528		
						Voted-Sixth-Schedule-Garo	405	Voucher	6,147	0	0	0	6,147	6,147		

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

Page No. 460
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				17,53,238	0	1,24,500	0	16,28,738	17,53,238	
					02. Wages	Voted-Sixth-Schedule-Garo	397	Voucher	31,500	0	0	0	31,500	31,500		
					Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500		
					Total Sub Head :				17,84,738	0	1,24,500	0	16,60,238	17,84,738		
					Total Minor Head 1 :				17,84,738	0	1,24,500	0	16,60,238	17,84,738		
					Total Sub Major Head 0 :				17,84,738	0	1,24,500	0	16,60,238	17,84,738		
					Total Major Head 2515 :				17,84,738	0	1,24,500	0	16,60,238	17,84,738		
Total of Month :										17,84,738	0	1,24,500	0	16,60,238	17,84,738	
Month of Account:		JUN/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	158	Voucher	1,61,709	0	0	0	1,61,709	1,61,709		
						Voted-Sixth-Schedule-Garo	266	Voucher	13,92,578	0	1,24,500	19,800	12,48,278	13,92,578		
						Voted-Sixth-Schedule-Garo	375	Voucher	62,715	0	0	0	62,715	62,715		
						Total Object Head-- 1 :				16,17,002	0	1,24,500	19,800	14,72,702	16,17,002	
					02. Wages	Voted-Sixth-	431	Voucher	16,800	0	0	0	16,800	16,800		

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

Page No. 461
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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 :				16,800	0	0	0	16,800	16,800	
						Total Sub Head :				16,33,802	0	1,24,500	19,800	14,89,502	16,33,802	
						Total Minor Head 1 :				16,33,802	0	1,24,500	19,800	14,89,502	16,33,802	
						Total Sub Major Head 0 :				16,33,802	0	1,24,500	19,800	14,89,502	16,33,802	
						Total Major Head 2515 :				16,33,802	0	1,24,500	19,800	14,89,502	16,33,802	
Total of Month :										16,33,802	0	1,24,500	19,800	14,89,502	16,33,802	
Month of Account:		JUL/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	1,63,935	0	0	0	1,63,935	1,63,935		
						Voted-Sixth-Schedule-Garo	455	Voucher	11,130	0	0	0	11,130	11,130		
						Voted-Sixth-Schedule-Garo	55	Voucher	13,92,578	0	1,27,500	19,800	12,45,278	13,92,578		
						Total Object Head-- 1 :				15,67,643	0	1,27,500	19,800	14,20,343	15,67,643	
					02. Wages	Voted-Sixth-Schedule-Garo	283	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	575	Voucher	75,000	0	0	0	75,000	75,000		

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

Page No. 462
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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 :				16,58,393	0	1,27,500	19,800	15,11,093	16,58,393	
						Total Minor Head 1 :				16,58,393	0	1,27,500	19,800	15,11,093	16,58,393	
						Total Sub Major Head 0 :				16,58,393	0	1,27,500	19,800	15,11,093	16,58,393	
						Total Major Head 2515 :				16,58,393	0	1,27,500	19,800	15,11,093	16,58,393	
Total of Month :										16,58,393	0	1,27,500	19,800	15,11,093	16,58,393	
Month of Account:		AUG/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	128	Voucher	1,63,935	0	0	0	1,63,935	1,63,935		
						Voted-Sixth-Schedule-Garo	50	Voucher	14,16,905	0	1,27,500	19,800	12,69,605	14,16,905		
						Total Object Head-- 1 :				15,80,840	0	1,27,500	19,800	14,33,540	15,80,840	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	479	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 :				16,23,590	0	1,27,500	19,800	14,76,290	16,23,590	
Total Minor Head 1 :										16,23,590	0	1,27,500	19,800	14,76,290	16,23,590	

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

Page No. 463
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				16,23,590	0	1,27,500		19,800	14,76,290	16,23,590
						Total Major Head 2515 :				16,23,590	0	1,27,500		19,800	14,76,290	16,23,590
						Total of Month :				16,23,590	0	1,27,500		19,800	14,76,290	16,23,590
Month of Account:		SEP/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		174	Voucher	14,16,905	0	1,27,500		19,800	12,69,605	14,16,905
						Voted-Sixth-Schedule-Garo		205	Voucher	1,63,935	0	0	0	1,63,935	1,63,935	
						Voted-Sixth-Schedule-Garo		758	Voucher	14,16,905	0	1,27,500	19,800	12,69,605	14,16,905	
						Voted-Sixth-Schedule-Garo		857	Voucher	1,63,935	0	0	0	1,63,935	1,63,935	
						Total Object Head-- 1 :				31,61,680	0	2,55,000	39,600	28,67,080	31,61,680	
					02. Wages	Voted-Sixth-Schedule-Garo		277	Voucher	16,771	0	0	0	16,771	16,771	
						Voted-Sixth-Schedule-Garo		413	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		459	Voucher	42,750	0	0	0	42,750	42,750	
						Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750	

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

Page No. 464
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				32,37,972	0	2,55,000		39,600	29,43,372	32,37,972
						Total Minor Head 1 :				32,37,972	0	2,55,000		39,600	29,43,372	32,37,972
						Total Sub Major Head 0 :				32,37,972	0	2,55,000		39,600	29,43,372	32,37,972
						Total Major Head 2515 :				32,37,972	0	2,55,000		39,600	29,43,372	32,37,972
						Total of Month :				32,37,972	0	2,55,000		39,600	29,43,372	32,37,972
Month of Account:		OCT/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	179	Voucher	16,230	0	0		0	16,230	16,230
						Total Object Head-- 2 :				16,230	0	0		0	16,230	16,230
						Total Sub Head :				16,230	0	0		0	16,230	16,230
						Total Minor Head 1 :				16,230	0	0		0	16,230	16,230
						Total Sub Major Head 0 :				16,230	0	0		0	16,230	16,230
						Total Major Head 2515 :				16,230	0	0		0	16,230	16,230
						Total of Month :				16,230	0	0		0	16,230	16,230
Month of Account:		NOV/2025														

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

Page No. 465
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	166	Voucher	14,16,905	0	1,27,500	19,800	12,69,605	14,16,905		
						Voted-Sixth-Schedule-Garo	253	Voucher	1,63,935	0	0	0	1,63,935	1,63,935		
						Voted-Sixth-Schedule-Garo	598	Voucher	68,360	0	0	0	68,360	68,360		
						Voted-Sixth-Schedule-Garo	622	Voucher	8,120	0	0	0	8,120	8,120		
						Total Object Head-- 1 :				16,57,320	0	1,27,500	19,800	15,10,020	16,57,320	
					02. Wages	Voted-Sixth-Schedule-Garo	401	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				16,74,091	0	1,27,500	19,800	15,26,791	16,74,091	
				Total Minor Head 1 :				16,74,091	0	1,27,500	19,800	15,26,791	16,74,091			
				Total Sub Major Head 0 :				16,74,091	0	1,27,500	19,800	15,26,791	16,74,091			
Total Major Head 2515 :				16,74,091	0	1,27,500	19,800	15,26,791	16,74,091							
Total of Month :				16,74,091	0	1,27,500	19,800	15,26,791	16,74,091							
Month of Account:		DEC/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-	1045	Voucher	14,33,995	0	1,09,500	19,800	13,04,695	14,33,995		

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

Page No. 466
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	145	Voucher	14,33,995	0	1,27,500	19,800	12,86,695	14,33,995		
						Voted-Sixth-Schedule-Garo	148	Voucher	1,65,965	0	0	0	1,65,965	1,65,965		
						Voted-Sixth-Schedule-Garo	814	Voucher	1,65,965	0	0	0	1,65,965	1,65,965		
						Total Object Head-- 1 :				31,99,920	0	2,37,000	39,600	29,23,320	31,99,920	
					02. Wages	Voted-Sixth-Schedule-Garo	629	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1127	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	304	Voucher	61,000	0	0	0	61,000	61,000		
						Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000	
					Total Sub Head :				33,19,900	0	2,37,000	39,600	30,43,300	33,19,900		
					Total Minor Head 1 :				33,19,900	0	2,37,000	39,600	30,43,300	33,19,900		
					Total Sub Major Head 0 :				33,19,900	0	2,37,000	39,600	30,43,300	33,19,900		
					Total Major Head 2515 :				33,19,900	0	2,37,000	39,600	30,43,300	33,19,900		
					Total of Month :				33,19,900	0	2,37,000	39,600	30,43,300	33,19,900		
Month of Account:		JAN/2026														

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

Page No. 467
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	23	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				16,771	0	0	0	16,771	16,771	
						Total Minor Head 1 :				16,771	0	0	0	16,771	16,771	
						Total Sub Major Head 0 :				16,771	0	0	0	16,771	16,771	
						Total Major Head 2515 :				16,771	0	0	0	16,771	16,771	
						Total of Month :				16,771	0	0	0	16,771	16,771	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	14,45,116	0	1,07,500	19,800	13,17,816	14,45,116		
						Voted-Sixth-Schedule-Garo	124	Voucher	1,68,219	0	0	0	1,68,219	1,68,219		
						Total Object Head-- 1 :				16,13,335	0	1,07,500	19,800	14,86,035	16,13,335	
					02. Wages	Voted-Sixth-Schedule-Garo	432	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				16,30,106	0	1,07,500	19,800	15,02,806	16,30,106	

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

Page No. 468
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			16,30,106	0	1,07,500	19,800		15,02,806	16,30,106		
						Total Sub Major Head	0 :			16,30,106	0	1,07,500	19,800		15,02,806	16,30,106		
						Total Major Head	2515 :			16,30,106	0	1,07,500	19,800		15,02,806	16,30,106		
						Total of Month	:			16,30,106	0	1,07,500	19,800		15,02,806	16,30,106		
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	142	Voucher	15,30,938	0	1,60,300	19,800		13,50,838	15,30,938			
						Voted-Sixth-Schedule-Garo	225	Voucher	1,68,219	0	0	0		1,68,219	1,68,219			
									Total Object Head--	1 :			16,99,157	0	1,60,300	19,800		15,19,057
					02. Wages	Voted-Sixth-Schedule-Garo	469	Voucher	15,148	0	0	0		15,148	15,148			
									Total Object Head--	2 :			15,148	0	0	0		15,148
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	579	Voucher	18,938	0	0	0		18,938	18,938			
						Voted-Sixth-Schedule-Garo	774	Voucher	16,312	0	0	0		16,312	16,312			
						Voted-Sixth-Schedule-Garo	775	Voucher	7,500	0	0	0		7,500	7,500			
									Total Object Head--	11 :			42,750	0	0	0		42,750

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

Page No. 469
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	569	Voucher	1,32,000	0	0	0		1,32,000	1,32,000
Total Object Head-- 13 :										1,32,000	0	0	0		1,32,000	1,32,000
Total Sub Head :										18,89,055	0	1,60,300	19,800		17,08,955	18,89,055
Total Minor Head 1 :										18,89,055	0	1,60,300	19,800		17,08,955	18,89,055
Total Sub Major Head 0 :										18,89,055	0	1,60,300	19,800		17,08,955	18,89,055
Total Major Head 2515 :										18,89,055	0	1,60,300	19,800		17,08,955	18,89,055
Total of Month :										18,89,055	0	1,60,300	19,800		17,08,955	18,89,055
Total of DDO 600003 :										2,01,16,974	0	15,15,800	1,98,000		1,84,03,174	2,01,16,974
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,01,16,974
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								1,94,82,461
2515	00	1	(05) Stage-Ii Block Offices		0	02. Wages		Voted-Sixth-Schedule-Garo								1,95,513
2515	00	1	(05) Stage-Ii Block Offices		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo								1,71,000
(05) Stage-Ii Block Offices						(13) Office Expenses		Voted-Sixth-Schedule-Garo								

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

Page No. 470
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	
<u>Summary of DDO wise expenditure</u>				
2515	00	1	0	2,68,000
				2,01,16,974

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

Page No. 471
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	133	Voucher	15,99,316	0	81,870	0	15,17,446	15,99,316		
						Voted-Sixth-Schedule-Garo	134	Voucher	65,432	0	5,000	0	60,432	65,432		
						Voted-Sixth-Schedule-Garo	182	Voucher	83,734	0	0	0	83,734	83,734		
						Total Object Head-- 1 :			17,48,482	0	86,870	0	16,61,612	17,48,482		
						Total Sub Head :			17,48,482	0	86,870	0	16,61,612	17,48,482		
						Total Minor Head 1 :			17,48,482	0	86,870	0	16,61,612	17,48,482		
						Total Sub Major Head 0 :			17,48,482	0	86,870	0	16,61,612	17,48,482		
						Total Major Head 2515 :			17,48,482	0	86,870	0	16,61,612	17,48,482		
Total of Month :									17,48,482	0	86,870	0	16,61,612	17,48,482		
Month of Account:		MAY/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	169	Voucher	85,321	0	0	0	85,321	85,321		
						Voted-Sixth-Schedule-Garo	216	Voucher	66,623	0	5,000	0	61,623	66,623		
						Voted-Sixth-Schedule-Garo	217	Voucher	16,28,689	0	81,870	0	15,46,819	16,28,689		
						Voted-Sixth-	406	Voucher	3,573	0	0	0	3,573	3,573		

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

Page No. 472
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	408	Voucher	88,119	0	0	0	88,119	88,119							
						Voted-Sixth-Schedule-Garo	412	Voucher	4,761	0	0	0	4,761	4,761							
						Total Object Head-- 1 :				18,77,086	0	86,870	0	17,90,216	18,77,086						
						02. Wages	Voted-Sixth-Schedule-Garo	401	Voucher	32,025	0	0	0	32,025	32,025						
							Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025					
					Total Sub Head :				19,09,111	0	86,870	0	18,22,241	19,09,111							
					Total Minor Head 1 :				19,09,111	0	86,870	0	18,22,241	19,09,111							
					Total Sub Major Head 0 :				19,09,111	0	86,870	0	18,22,241	19,09,111							
					Total Major Head 2515 :				19,09,111	0	86,870	0	18,22,241	19,09,111							
					Total of Month :				19,09,111	0	86,870	0	18,22,241	19,09,111							
					Month of Account:		JUN/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	122	Voucher	66,623	0	5,000	0	61,623	66,623		
Voted-Sixth-Schedule-Garo	126	Voucher	16,28,689	0							81,870	0	15,46,819	16,28,689							
Voted-Sixth-	157	Voucher	85,321	0							0	0	85,321	85,321							

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

Page No. 473
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				17,80,633	0	86,870	0	16,93,763	17,80,633	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	462	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	463	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 :				17,92,633	0	86,870	0	17,05,763	17,92,633		
					Total Minor Head 1 :				17,92,633	0	86,870	0	17,05,763	17,92,633		
					Total Sub Major Head 0 :				17,92,633	0	86,870	0	17,05,763	17,92,633		
Total Major Head 2515 :				17,92,633	0	86,870	0	17,05,763	17,92,633							
Total of Month :				17,92,633	0	86,870	0	17,05,763	17,92,633							
Month of Account:		JUL/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	13	Voucher	85,321	0	0	0	85,321	85,321	
							Voted-Sixth-Schedule-Garo	59	Voucher	66,623	0	5,000	0	61,623	66,623	
							Voted-Sixth-Schedule-Garo	62	Voucher	16,28,689	0	81,870	0	15,46,819	16,28,689	
						Total Object Head-- 1 :										

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

Page No. 474
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					17,80,633	0	86,870	0		16,93,763	17,80,633
					02. Wages	Voted-Sixth-Schedule-Garo	404	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	405	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	406	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	407	Voucher	22,000	0	0	0	22,000	22,000		
						Voted-Sixth-Schedule-Garo	408	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	409	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	410	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 11 :					37,500	0	0	0	37,500	37,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	411	Voucher	74,972	0	0	0	74,972	74,972		
					Total Object Head-- 13 :					74,972	0	0	0	74,972	74,972	
					Total Sub Head :					19,09,380	0	86,870	0	18,22,510	19,09,380	
					Total Minor Head 1 :					19,09,380	0	86,870	0	18,22,510	19,09,380	
					Total Sub Major Head 0 :					19,09,380	0	86,870	0	18,22,510	19,09,380	
					Total Major Head 2515 :					19,09,380	0	86,870	0	18,22,510	19,09,380	

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

Page No. 475
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :										19,09,380	0	86,870		0	18,22,510	19,09,380			
Month of Account:		AUG/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	125	Voucher	85,321	0	0		0	85,321	85,321			
							Voted-Sixth-Schedule-Garo	48	Voucher	16,70,008	0	82,470		0	15,87,538	16,70,008			
							Voted-Sixth-Schedule-Garo	89	Voucher	68,531	0	5,000		0	63,531	68,531			
						Total Object Head-- 1 :				18,23,860	0	87,470		0	17,36,390	18,23,860			
					02. Wages		Voted-Sixth-Schedule-Garo	357	Voucher	15,750	0	0		0	15,750	15,750			
						Total Object Head-- 2 :				15,750	0	0		0	15,750	15,750			
					Total Sub Head :					18,39,610	0	87,470		0	17,52,140	18,39,610			
					Total Minor Head 1 :					18,39,610	0	87,470		0	17,52,140	18,39,610			
					Total Sub Major Head 0 :					18,39,610	0	87,470		0	17,52,140	18,39,610			
					Total Major Head 2515 :					18,39,610	0	87,470		0	17,52,140	18,39,610			
Total of Month :										18,39,610	0	87,470		0	17,52,140	18,39,610			
Month of Account:		SEP/2025																	

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

Page No. 476
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	206	Voucher	85,321	0	0	0	85,321	85,321		
						Voted-Sixth-Schedule-Garo	227	Voucher	68,531	0	5,000	0	63,531	68,531		
						Voted-Sixth-Schedule-Garo	229	Voucher	16,70,008	0	82,470	0	15,87,538	16,70,008		
						Voted-Sixth-Schedule-Garo	666	Voucher	85,321	0	0	0	85,321	85,321		
						Voted-Sixth-Schedule-Garo	735	Voucher	16,70,008	0	82,470	0	15,87,538	16,70,008		
						Voted-Sixth-Schedule-Garo	736	Voucher	68,531	0	5,000	0	63,531	68,531		
						Total Object Head-- 1 :				36,47,720	0	1,74,940	0	34,72,780	36,47,720	
					02. Wages	Voted-Sixth-Schedule-Garo	414	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	369	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Garo	613	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	616	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	617	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	618	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	619	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-	620	Voucher	22,000	0	0	0	22,000	22,000		

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

Page No. 477
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	621	Voucher	2,000	0	0	0	0	2,000	2,000
Total Object Head-- 11 :										49,500	0	0	0	0	49,500	49,500
Total Sub Head :										37,13,495	0	1,74,940	0	0	35,38,555	37,13,495
Total Minor Head 1 :										37,13,495	0	1,74,940	0	0	35,38,555	37,13,495
Total Sub Major Head 0 :										37,13,495	0	1,74,940	0	0	35,38,555	37,13,495
Total Major Head 2515 :										37,13,495	0	1,74,940	0	0	35,38,555	37,13,495
Total of Month :										37,13,495	0	1,74,940	0	0	35,38,555	37,13,495
Month of Account:		OCT/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	162	Voucher	33,075	0	0	0	0	33,075	33,075
Total Object Head-- 2 :										33,075	0	0	0	0	33,075	33,075
Total Sub Head :										33,075	0	0	0	0	33,075	33,075
Total Minor Head 1 :										33,075	0	0	0	0	33,075	33,075
Total Sub Major Head 0 :										33,075	0	0	0	0	33,075	33,075
Total Major Head 2515 :										33,075	0	0	0	0	33,075	33,075

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

Page No. 478
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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 :										33,075	0	0	0	33,075	33,075	
Month of Account:		NOV/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		163	Voucher	16,70,008	0	82,470	0	15,87,538	16,70,008	
						Voted-Sixth-Schedule-Garo		164	Voucher	68,531	0	5,000	0	63,531	68,531	
						Voted-Sixth-Schedule-Garo		254	Voucher	85,321	0	0	0	85,321	85,321	
						Total Object Head-- 1 :				18,23,860	0	87,470	0	17,36,390	18,23,860	
						Total Sub Head :				18,23,860	0	87,470	0	17,36,390	18,23,860	
						Total Minor Head 1 :				18,23,860	0	87,470	0	17,36,390	18,23,860	
						Total Sub Major Head 0 :				18,23,860	0	87,470	0	17,36,390	18,23,860	
Total Major Head 2515 :				18,23,860	0	87,470	0	17,36,390	18,23,860							
Total of Month :										18,23,860	0	87,470	0	17,36,390	18,23,860	
Month of Account:		DEC/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		

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

Page No. 479
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	1050	Voucher	86,379	0	0	0	86,379	86,379		
						Voted-Sixth-Schedule-Garo	146	Voucher	69,349	0	5,000	0	64,349	69,349		
						Voted-Sixth-Schedule-Garo	147	Voucher	16,11,654	0	82,470	0	15,29,184	16,11,654		
						Voted-Sixth-Schedule-Garo	149	Voucher	86,379	0	0	0	86,379	86,379		
						Voted-Sixth-Schedule-Garo	420	Voucher	3,272	0	0	0	3,272	3,272		
						Voted-Sixth-Schedule-Garo	421	Voucher	76,592	0	0	0	76,592	76,592		
						Voted-Sixth-Schedule-Garo	445	Voucher	4,232	0	0	0	4,232	4,232		
						Voted-Sixth-Schedule-Garo	700	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	815	Voucher	69,349	0	5,000	0	64,349	69,349		
						Voted-Sixth-Schedule-Garo	816	Voucher	16,11,654	0	82,470	0	15,29,184	16,11,654		
						Total Object Head-- 1 :				36,39,860	0	1,74,940	0	34,64,920	36,39,860	
					02. Wages	Voted-Sixth-Schedule-Garo	521	Voucher	33,075	0	0	0	33,075	33,075		
					Total Object Head-- 2 :				33,075	0	0	0	33,075	33,075		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1089	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	1090	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-	1119	Voucher	5,250	0	0	0	5,250	5,250		

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

Page No. 480
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	706	Voucher	3,000	0	0	0	3,000	3,000												
						Voted-Sixth-Schedule-Garo	707	Voucher	6,000	0	0	0	6,000	6,000												
						Total Object Head-- 11 :					35,250	0	0	0	35,250	35,250										
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	433	Voucher	60,042	0	0	0	60,042	60,042											
																Total Object Head-- 13 :					60,042	0	0	0	60,042	60,042
																Total Sub Head :					37,68,227	0	1,74,940	0	35,93,287	37,68,227
					Total Minor Head 1 :					37,68,227	0	1,74,940	0	35,93,287	37,68,227											
					Total Sub Major Head 0 :					37,68,227	0	1,74,940	0	35,93,287	37,68,227											
Total Major Head 2515 :					37,68,227	0	1,74,940	0	35,93,287	37,68,227																
Total of Month :					37,68,227	0	1,74,940	0	35,93,287	37,68,227																
Month of Account:		JAN/2026																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	16,524	0	0	0	16,524	16,524												
						Voted-Sixth-Schedule-Garo	126	Voucher	15,456	0	0	0	15,456	15,456												
						Total Object Head-- 1 :					31,980	0	0	0	31,980	31,980										

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

Page No. 481
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				31,980	0	0		0	31,980	31,980
						Total Minor Head 1 :				31,980	0	0		0	31,980	31,980
						Total Sub Major Head 0 :				31,980	0	0		0	31,980	31,980
						Total Major Head 2515 :				31,980	0	0		0	31,980	31,980
						Total of Month :				31,980	0	0		0	31,980	31,980
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	88,795	0	0		0	88,795	88,795
						Voted-Sixth-Schedule-Garo		13	Voucher	16,86,327	0	81,470		0	16,04,857	16,86,327
						Total Object Head-- 1 :				17,75,122	0	81,470		0	16,93,652	17,75,122
					02. Wages	Voted-Sixth-Schedule-Garo		462	Voucher	16,800	0	0		0	16,800	16,800
						Total Object Head-- 2 :				16,800	0	0		0	16,800	16,800
						Total Sub Head :				17,91,922	0	81,470		0	17,10,452	17,91,922
						Total Minor Head 1 :				17,91,922	0	81,470		0	17,10,452	17,91,922
						Total Sub Major Head 0 :				17,91,922	0	81,470		0	17,10,452	17,91,922

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

Page No. 482
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			17,91,922	0	81,470	0		17,10,452	17,91,922
Total of Month :										17,91,922	0	81,470	0		17,10,452	17,91,922
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	16,86,327	0	81,470	0		16,04,857	16,86,327
							Voted-Sixth-Schedule-Garo	224	Voucher	88,795	0	0	0	88,795	88,795	
						Total Object Head-- 1 :				17,75,122	0	81,470	0		16,93,652	17,75,122
					02. Wages		Voted-Sixth-Schedule-Garo	320	Voucher	16,800	0	0	0	16,800	16,800	
							Voted-Sixth-Schedule-Garo	321	Voucher	15,225	0	0	0	15,225	15,225	
						Total Object Head-- 2 :				32,025	0	0	0		32,025	32,025
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	335	Voucher	3,000	0	0	0	3,000	3,000	
							Voted-Sixth-Schedule-Garo	336	Voucher	6,000	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Garo	337	Voucher	23,750	0	0	0	23,750	23,750	
							Voted-Sixth-Schedule-Garo	338	Voucher	6,750	0	0	0	6,750	6,750	
							Voted-Sixth-	367	Voucher	5,250	0	0	0	5,250	5,250	

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

Page No. 484
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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			
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,17,04,358
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,95,300
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	2,68,000
							2,23,65,658

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

Page No. 485
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600005 Executive Engineer (C&Rd) Baghmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		215	Voucher	72,475	0	0	0		72,475	72,475
						Voted-Sixth-Schedule-Garo		941	Voucher	1,49,893	0	10,000	0		1,39,893	1,49,893
						Voted-Sixth-Schedule-Garo		942	Voucher	3,69,736	0	30,000	0		3,39,736	3,69,736
						Total Object Head-- 1 :				5,92,104	0	40,000	0		5,52,104	5,92,104
						Total Sub Head :				5,92,104	0	40,000	0		5,52,104	5,92,104
						Total Minor Head 102 :				5,92,104	0	40,000	0		5,52,104	5,92,104
						Total Sub Major Head 0 :				5,92,104	0	40,000	0		5,52,104	5,92,104
						Total Major Head 2515 :				5,92,104	0	40,000	0		5,52,104	5,92,104
						Total of Month :				5,92,104	0	40,000	0		5,52,104	5,92,104
						Total of DDO 600005 :				5,92,104	0	40,000	0		5,52,104	5,92,104
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,92,104
Summary of DDO wise expenditure																
2515	00	102	(03) C & R.D. Administration			0	1. Salaries	Voted-Sixth-Schedule-Garo								5,92,104
																5,92,104

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

Page No. 486
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600006 Block Development Officer Siju Block														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	1843	Voucher	75,000	0	0	0	0	75,000	75,000
							Voted-Sixth-Schedule-Garo	1844	Voucher	2,25,000	0	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
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages		Voted-Sixth-Schedule-Garo	1878	Voucher	1,06,080	0	0	0	0	1,06,080	1,06,080
							General-Voted	1879	Voucher	5,33,936	0	0	0	0	5,33,936	5,33,936
						Total Object Head-- 2 :				6,40,016	0	0	0	0	6,40,016	6,40,016
						Total Sub Head :				6,40,016	0	0	0	0	6,40,016	6,40,016
						Total Minor Head 102 :				6,40,016	0	0	0	0	6,40,016	6,40,016
						Total Sub Major Head 0 :				9,40,016	0	0	0	0	9,40,016	9,40,016
		Total Major Head 2515 :				9,40,016	0	0	0	0	9,40,016	9,40,016				
		Total of Month :				9,40,016	0	0	0	0	9,40,016	9,40,016				
Total of DDO 600006 :				9,40,016	0	0	0	0	9,40,016	9,40,016						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
9,40,016																

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

Page No. 487
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Baghmara Treasury						
D.D.O. :	600006	Block Development Officer Siju Block					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	5,33,936
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Voted-Sixth-Schedule-Garo	1,06,080
							9,40,016

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

Page No. 488
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	51	Voucher	18,37,667	0	1,58,100	8,800	16,70,767	18,37,667		
						Voted-Sixth-Schedule-Khasi	52	Voucher	1,58,539	0	0	0	1,58,539	1,58,539		
						Voted-Sixth-Schedule-Khasi	53	Voucher	16,061	0	0	0	16,061	16,061		
						Voted-Sixth-Schedule-Khasi	54	Voucher	82,921	0	10,000	0	72,921	82,921		
						Total Object Head-- 1 :				20,95,188	0	1,68,100	8,800	19,18,288	20,95,188	
					02. Wages	Voted-Sixth-Schedule-Khasi	94	Voucher	14,175	0	0	0	14,175	14,175		
						Total Object Head-- 2 :				14,175	0	0	0	14,175	14,175	
						Total Sub Head :				21,09,363	0	1,68,100	8,800	19,32,463	21,09,363	
					Total Minor Head 1 :				21,09,363	0	1,68,100	8,800	19,32,463	21,09,363		
					Total Sub Major Head 0 :				21,09,363	0	1,68,100	8,800	19,32,463	21,09,363		
Total Major Head 2515 :				21,09,363	0	1,68,100	8,800	19,32,463	21,09,363							
Total of Month :				21,09,363	0	1,68,100	8,800	19,32,463	21,09,363							
Month of Account:		MAY/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-	190	Voucher	8,856	0	0	0	8,856	8,856		

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

Page No. 489
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	22	Voucher	1,61,491	0	0	0	1,61,491	1,61,491		
						Voted-Sixth-Schedule-Khasi	23	Voucher	20,01,672	0	1,65,500	11,000	18,25,172	20,01,672		
						Voted-Sixth-Schedule-Khasi	244	Voucher	1,06,380	0	0	0	1,06,380	1,06,380		
						Total Object Head-- 1 :		22,78,399	0	1,65,500	11,000	21,01,899	22,78,399			
					02. Wages	Voted-Sixth-Schedule-Khasi	86	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 :		22,92,049	0	1,65,500	11,000	21,15,549	22,92,049				
					Total Minor Head 1 :		22,92,049	0	1,65,500	11,000	21,15,549	22,92,049				
					Total Sub Major Head 0 :		22,92,049	0	1,65,500	11,000	21,15,549	22,92,049				
					Total Major Head 2515 :		22,92,049	0	1,65,500	11,000	21,15,549	22,92,049				
Total of Month :		22,92,049	0	1,65,500	11,000	21,15,549	22,92,049									
Month of Account:		JUN/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	153	Voucher	61,049	0	0	0	61,049	61,049		
						Voted-Sixth-	27	Voucher	1,61,491	0	0	0	1,61,491	1,61,491		

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

Page No. 490
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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	28	Voucher	19,72,032	0	1,60,540	11,000	18,00,492	19,72,032		
						Voted-Sixth-Schedule-Khasi	29	Voucher	5,347	0	0	0	5,347	5,347		
						Voted-Sixth-Schedule-Khasi	93	Voucher	1,88,592	0	0	0	1,88,592	1,88,592		
						Total Object Head-- 1 :		23,88,511	0	1,60,540	11,000	22,16,971	23,88,511			
					02. Wages	Voted-Sixth-Schedule-Khasi	142	Voucher	14,175	0	0	0	14,175	14,175		
						Total Object Head-- 2 :		14,175	0	0	0	14,175	14,175			
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	119	Voucher	38,818	0	0	0	38,818	38,818		
						Total Object Head-- 6 :		38,818	0	0	0	38,818	38,818			
					Total Sub Head :		24,41,504	0	1,60,540	11,000	22,69,964	24,41,504				
					Total Minor Head 1 :		24,41,504	0	1,60,540	11,000	22,69,964	24,41,504				
					Total Sub Major Head 0 :		24,41,504	0	1,60,540	11,000	22,69,964	24,41,504				
					Total Major Head 2515 :		24,41,504	0	1,60,540	11,000	22,69,964	24,41,504				
Total of Month :		24,41,504	0	1,60,540	11,000	22,69,964	24,41,504									
Month of Account:		JUL/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		

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

Page No. 491
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	55	Voucher	19,73,162	0	1,60,540	11,000			18,01,622	19,73,162
						Voted-Sixth-Schedule-Khasi	56	Voucher	1,61,491	0	0	0			1,61,491	1,61,491
						Total Object Head-- 1 :				21,34,653	0	1,60,540	11,000		19,63,113	21,34,653
					02. Wages	Voted-Sixth-Schedule-Khasi	141	Voucher	13,125	0	0	0			13,125	13,125
						Total Object Head-- 2 :				13,125	0	0	0		13,125	13,125
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	144	Voucher	7,590	0	0	0			7,590	7,590
						Voted-Sixth-Schedule-Khasi	145	Voucher	6,200	0	0	0			6,200	6,200
						Voted-Sixth-Schedule-Khasi	166	Voucher	7,268	0	0	0			7,268	7,268
						Voted-Sixth-Schedule-Khasi	173	Voucher	7,593	0	0	0			7,593	7,593
						Voted-Sixth-Schedule-Khasi	178	Voucher	13,644	0	0	0			13,644	13,644
						Voted-Sixth-Schedule-Khasi	192	Voucher	4,500	0	0	0			4,500	4,500
						Total Object Head-- 11 :				46,795	0	0	0		46,795	46,795
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	110	Voucher	11,940	0	0	0			11,940
					Voted-Sixth-Schedule-Khasi		111	Voucher	14,200	0	0	0			14,200	14,200
					Voted-Sixth-Schedule-Khasi		112	Voucher	4,000	0	0	0			4,000	4,000
					Voted-Sixth-Schedule-Khasi		163	Voucher	17,240	0	0	0			17,240	17,240

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

Page No. 492
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	213	Voucher	11,660	0	0		0	11,660	11,660
Total Object Head-- 13 :										59,040	0	0		0	59,040	59,040
Total Sub Head :										22,53,613	0	1,60,540		11,000	20,82,073	22,53,613
Total Minor Head 1 :										22,53,613	0	1,60,540		11,000	20,82,073	22,53,613
Total Sub Major Head 0 :										22,53,613	0	1,60,540		11,000	20,82,073	22,53,613
Total Major Head 2515 :										22,53,613	0	1,60,540		11,000	20,82,073	22,53,613
Total of Month :										22,53,613	0	1,60,540		11,000	20,82,073	22,53,613
Month of Account:		AUG/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	15,352	0	0		0	15,352	15,352
							Voted-Sixth-Schedule-Khasi	64	Voucher	1,63,726	0	0		0	1,63,726	1,63,726
							Voted-Sixth-Schedule-Khasi	65	Voucher	20,09,379	0	1,72,500		11,000	18,25,879	20,09,379
							Voted-Sixth-Schedule-Khasi	66	Voucher	11,871	0	0		0	11,871	11,871
Total Object Head-- 1 :										22,00,328	0	1,72,500		11,000	20,16,828	22,00,328
					02. Wages		Voted-Sixth-	212	Voucher	14,607	0	0		0	14,607	14,607

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

Page No. 493
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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 :			14,607	0	0	0	14,607	14,607		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	110	Voucher	37,257	0	0	0	37,257	37,257		
					Total Object Head-- 6 :			37,257	0	0	0	37,257	37,257			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	116	Voucher	10,210	0	0	0	10,210	10,210		
					Total Object Head-- 13 :			10,210	0	0	0	10,210	10,210			
					Total Sub Head :			22,62,402	0	1,72,500	11,000	20,78,902	22,62,402			
					Total Minor Head 1 :			22,62,402	0	1,72,500	11,000	20,78,902	22,62,402			
					Total Sub Major Head 0 :			22,62,402	0	1,72,500	11,000	20,78,902	22,62,402			
					Total Major Head 2515 :			22,62,402	0	1,72,500	11,000	20,78,902	22,62,402			
					Total of Month :			22,62,402	0	1,72,500	11,000	20,78,902	22,62,402			
Month of Account:		SEP/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	1,266	0	0	0	1,266	1,266		
						Voted-Sixth-Schedule-Khasi	230	Voucher	9,536	0	0	0	9,536	9,536		
						Voted-Sixth-Schedule-Khasi	31	Voucher	1,63,726	0	0	0	1,63,726	1,63,726		

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

Page No. 494
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	20,54,224	0	1,72,500	11,000			18,70,724	20,54,224
					Total Object Head-- 1 :					22,28,752	0	1,72,500	11,000	20,45,252	22,28,752	
					02. Wages	Voted-Sixth-Schedule-Khasi	111	Voucher	8,925	0	0	0	8,925	8,925		
						Voted-Sixth-Schedule-Khasi	140	Voucher	14,066	0	0	0	14,066	14,066		
						Total Object Head-- 2 :					22,991	0	0	0	22,991	22,991
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	221	Voucher	65,488	0	0	0	65,488	65,488		
						Total Object Head-- 6 :					65,488	0	0	0	65,488	65,488
					Total Sub Head :					23,17,231	0	1,72,500	11,000	21,33,731	23,17,231	
					Total Minor Head 1 :					23,17,231	0	1,72,500	11,000	21,33,731	23,17,231	
					Total Sub Major Head 0 :					23,17,231	0	1,72,500	11,000	21,33,731	23,17,231	
Total Major Head 2515 :					23,17,231	0	1,72,500	11,000	21,33,731	23,17,231						
Total of Month :					23,17,231	0	1,72,500	11,000	21,33,731	23,17,231						
Month of Account:		OCT/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	11	Voucher	1,63,726	0	0	0			1,63,726	1,63,726

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

Page No. 495
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		12	Voucher	20,58,992	0	2,07,300	11,000		18,40,692	20,58,992
Total Object Head-- 1 :											22,22,718	0	2,07,300	11,000		20,04,418	22,22,718
					02. Wages		Voted-Sixth-Schedule-Khasi		97	Voucher	14,066	0	0	0		14,066	14,066
Total Object Head-- 2 :											14,066	0	0	0		14,066	14,066
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi		145	Voucher	1,29,041	0	0	0		1,29,041	1,29,041
Total Object Head-- 6 :											1,29,041	0	0	0		1,29,041	1,29,041
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		141	Voucher	5,795	0	0	0		5,795	5,795
							Voted-Sixth-Schedule-Khasi		50	Voucher	5,000	0	0	0		5,000	5,000
							Voted-Sixth-Schedule-Khasi		67	Voucher	7,800	0	0	0		7,800	7,800
							Voted-Sixth-Schedule-Khasi		80	Voucher	7,600	0	0	0		7,600	7,600
							Voted-Sixth-Schedule-Khasi		81	Voucher	5,670	0	0	0		5,670	5,670
							Voted-Sixth-Schedule-Khasi		84	Voucher	5,000	0	0	0		5,000	5,000
							Voted-Sixth-Schedule-Khasi		85	Voucher	6,600	0	0	0		6,600	6,600
							Voted-Sixth-Schedule-Khasi		91	Voucher	16,990	0	0	0		16,990	16,990
Total Object Head-- 11 :											60,455	0	0	0		60,455	60,455
					(13) Office Expenses		Voted-Sixth-		147	Voucher	16,800	0	0	0		16,800	16,800

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

Page No. 496
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				16,800	0	0	0	16,800	16,800	
						Total Sub Head :				24,43,080	0	2,07,300	11,000	22,24,780	24,43,080	
						Total Minor Head 1 :				24,43,080	0	2,07,300	11,000	22,24,780	24,43,080	
						Total Sub Major Head 0 :				24,43,080	0	2,07,300	11,000	22,24,780	24,43,080	
						Total Major Head 2515 :				24,43,080	0	2,07,300	11,000	22,24,780	24,43,080	
						Total of Month :				24,43,080	0	2,07,300	11,000	22,24,780	24,43,080	
Month of Account:		NOV/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	39	Voucher	1,63,726	0	0	0	1,63,726	1,63,726		
						Voted-Sixth-Schedule-Khasi	40	Voucher	20,58,992	0	2,07,300	11,000	18,40,692	20,58,992		
						Voted-Sixth-Schedule-Khasi	79	Voucher	53,476	0	0	0	53,476	53,476		
						Total Object Head-- 1 :				22,76,194	0	2,07,300	11,000	20,57,894	22,76,194	
					02. Wages	Voted-Sixth-Schedule-Khasi	160	Voucher	10,820	0	0	0	10,820	10,820		
						Total Object Head-- 2 :				10,820	0	0	0	10,820	10,820	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	115	Voucher	19,350	0	0	0	19,350	19,350		

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

Page No. 497
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		94	Voucher	13,420	0	0	0		13,420	13,420
						Voted-Sixth-Schedule-Khasi		95	Voucher	4,800	0	0	0		4,800	4,800
						Total Object Head-- 13 :				37,570	0	0	0		37,570	37,570
					Total Sub Head :				23,24,584	0	2,07,300	11,000		21,06,284	23,24,584	
					Total Minor Head 1 :				23,24,584	0	2,07,300	11,000		21,06,284	23,24,584	
					Total Sub Major Head 0 :				23,24,584	0	2,07,300	11,000		21,06,284	23,24,584	
					Total Major Head 2515 :				23,24,584	0	2,07,300	11,000		21,06,284	23,24,584	
Total of Month :				23,24,584	0	2,07,300	11,000		21,06,284	23,24,584						
Month of Account:		DEC/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		15	Voucher	21,73,892	0	2,07,300	11,000		19,55,592	21,73,892
						Voted-Sixth-Schedule-Khasi		16	Voucher	1,66,924	0	0	0		1,66,924	1,66,924
						Voted-Sixth-Schedule-Khasi		374	Voucher	1,66,924	0	0	0		1,66,924	1,66,924
						Voted-Sixth-Schedule-Khasi		375	Voucher	21,73,892	0	2,07,300	11,000		19,55,592	21,73,892
						Voted-Sixth-Schedule-Khasi		55	Voucher	98,514	0	0	0		98,514	98,514

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

Page No. 498
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	56	Voucher	7,992	0	0	0	7,992	7,992	
					Total Object Head-- 1 :				47,88,138	0	4,14,600	22,000	43,51,538	47,88,138	
					02. Wages	Voted-Sixth-Schedule-Khasi	155	Voucher	12,984	0	0	0	12,984	12,984	
						Voted-Sixth-Schedule-Khasi	275	Voucher	10,279	0	0	0	10,279	10,279	
						Total Object Head-- 2 :				23,263	0	0	0	23,263	23,263
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	184	Voucher	3,013	0	0	0	3,013	3,013	
						Voted-Sixth-Schedule-Khasi	422	Voucher	2,866	0	0	0	2,866	2,866	
						Total Object Head-- 13 :				5,879	0	0	0	5,879	5,879
					Total Sub Head :				48,17,280	0	4,14,600	22,000	43,80,680	48,17,280	
					Total Minor Head 1 :				48,17,280	0	4,14,600	22,000	43,80,680	48,17,280	
					Total Sub Major Head 0 :				48,17,280	0	4,14,600	22,000	43,80,680	48,17,280	
					Total Major Head 2515 :				48,17,280	0	4,14,600	22,000	43,80,680	48,17,280	
					Total of Month :				48,17,280	0	4,14,600	22,000	43,80,680	48,17,280	
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		

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

Page No. 499
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	81	Voucher	10,820	0	0	0	10,820	10,820		
						Total Object Head-- 2 :					10,820	0	0	0	10,820	10,820
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	25	Voucher	6,226	0	0	0	6,226	6,226		
						Voted-Sixth-Schedule-Khasi	26	Voucher	6,500	0	0	0	6,500	6,500		
						Voted-Sixth-Schedule-Khasi	42	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	44	Voucher	17,484	0	0	0	17,484	17,484		
						Total Object Head-- 11 :					36,210	0	0	0	36,210	36,210
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	64	Voucher	22,710	0	0	0	22,710	22,710		
						Voted-Sixth-Schedule-Khasi	65	Voucher	20,830	0	0	0	20,830	20,830		
						Total Object Head-- 13 :					43,540	0	0	0	43,540	43,540
					Total Sub Head :					90,570	0	0	0	90,570	90,570	
					Total Minor Head 1 :					90,570	0	0	0	90,570	90,570	
					Total Sub Major Head 0 :					90,570	0	0	0	90,570	90,570	
					Total Major Head 2515 :					90,570	0	0	0	90,570	90,570	
					Total of Month :					90,570	0	0	0	90,570	90,570	
					Month of Account:		FEB/2026									

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

Page No. 500
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	1,69,163	0	0	0	1,69,163	1,69,163		
						Voted-Sixth-Schedule-Khasi	57	Voucher	21,21,924	0	2,17,300	0	19,04,624	21,21,924		
						Total Object Head-- 1 :				22,91,087	0	2,17,300	0	20,73,787	22,91,087	
					02. Wages	Voted-Sixth-Schedule-Khasi	140	Voucher	14,607	0	0	0	14,607	14,607		
						Voted-Sixth-Schedule-Khasi	182	Voucher	14,066	0	0	0	14,066	14,066		
						Total Object Head-- 2 :				28,673	0	0	0	28,673	28,673	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	211	Voucher	8,300	0	0	0	8,300	8,300		
						Total Object Head-- 11 :				8,300	0	0	0	8,300	8,300	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	139	Voucher	21,170	0	0	0	21,170	21,170		
						Voted-Sixth-Schedule-Khasi	149	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	168	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	171	Voucher	17,455	0	0	0	17,455	17,455		
						Voted-Sixth-Schedule-Khasi	181	Voucher	1,336	0	0	0	1,336	1,336		
						Total Object Head-- 13 :				94,961	0	0	0	94,961	94,961	
					Total Sub Head :				24,23,021	0	2,17,300	0	22,05,721	24,23,021		
					Total Minor Head 1 :				24,23,021	0	2,17,300	0	22,05,721	24,23,021		

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

Page No. 501
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							24,23,021	0	2,17,300			0	22,05,721	24,23,021		
						Total Major Head 2515 :							24,23,021	0	2,17,300			0	22,05,721	24,23,021
						Total of Month :							24,23,021	0	2,17,300			0	22,05,721	24,23,021
Month of Account:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	9,203	0	0	0		9,203	9,203				
							Voted-Sixth-Schedule-Khasi	18	Voucher	21,22,415	0	2,17,300	0		19,05,115	21,22,415				
							Voted-Sixth-Schedule-Khasi	20	Voucher	1,69,163	0	0	0		1,69,163	1,69,163				
							Voted-Sixth-Schedule-Khasi	529	Voucher	18,000	0	0	0		18,000	18,000				
						Total Object Head-- 1 :				23,18,781	0	2,17,300	0		21,01,481	23,18,781				
					02. Wages		Voted-Sixth-Schedule-Khasi	141	Voucher	12,984	0	0	0		12,984	12,984				
						Total Object Head-- 2 :				12,984	0	0	0		12,984	12,984				
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	530	Voucher	23,779	0	0	0		23,779	23,779				
						Total Object Head-- 6 :				23,779	0	0	0		23,779	23,779				
								(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Khasi	102	Voucher	12,790	0	0	0		12,790	12,790	

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

Page No. 502
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		103	Voucher	5,900	0	0		0	5,900	5,900
						Voted-Sixth-Schedule-Khasi		104	Voucher	5,800	0	0		0	5,800	5,800
						Voted-Sixth-Schedule-Khasi		77	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Khasi		78	Voucher	7,590	0	0		0	7,590	7,590
						Voted-Sixth-Schedule-Khasi		81	Voucher	10,700	0	0		0	10,700	10,700
						Voted-Sixth-Schedule-Khasi		85	Voucher	8,900	0	0		0	8,900	8,900
						Voted-Sixth-Schedule-Khasi		86	Voucher	5,060	0	0		0	5,060	5,060
						Total Object Head-- 11 :				62,740	0	0		0	62,740	62,740
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		555	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		556	Voucher	17,000	0	0		0	17,000	17,000
						Total Object Head-- 13 :				32,000	0	0		0	32,000	32,000
					Total Sub Head :				24,50,284	0	2,17,300		0	22,32,984	24,50,284	
					Total Minor Head 1 :				24,50,284	0	2,17,300		0	22,32,984	24,50,284	
					Total Sub Major Head 0 :				24,50,284	0	2,17,300		0	22,32,984	24,50,284	
					Total Major Head 2515 :				24,50,284	0	2,17,300		0	22,32,984	24,50,284	
Total of Month :				24,50,284	0	2,17,300		0	22,32,984	24,50,284						

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

Page No. 503
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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									
Total of DDO				600002 :	2,82,24,981	0	22,63,480	1,07,800	2,58,53,701	2,82,24,981	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										2,82,24,981	
Summary of DDO wise expenditure											
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					2,72,22,749
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,93,349
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi					2,94,383
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
											2,82,24,981

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

Page No. 504
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		APR/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	55	Voucher	2,71,677	0	0	0	2,71,677	2,71,677		
						Voted-Sixth-Schedule-Khasi	60	Voucher	81,544	0	0	0	81,544	81,544		
						Voted-Sixth-Schedule-Khasi	82	Voucher	8,64,008	0	36,800	0	8,27,208	8,64,008		
						Total Object Head-- 1 :			12,17,229	0	36,800	0	11,80,429	12,17,229		
						Total Sub Head :			12,17,229	0	36,800	0	11,80,429	12,17,229		
						Total Minor Head 1 :			12,17,229	0	36,800	0	11,80,429	12,17,229		
						Total Sub Major Head 0 :			12,17,229	0	36,800	0	11,80,429	12,17,229		
Total Major Head 2515 :			12,17,229	0	36,800	0	11,80,429	12,17,229								
Total of Month :			12,17,229	0	36,800	0	11,80,429	12,17,229								
Month of Account:		MAY/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	13	Voucher	45,808	0	6,250	0	39,558	45,808		
						Voted-Sixth-Schedule-Khasi	14	Voucher	37,725	0	5,200	0	32,525	37,725		
						Voted-Sixth-Schedule-Khasi	192	Voucher	4,626	0	0	0	4,626	4,626		
						Voted-Sixth-	193	Voucher	50,829	0	0	0	50,829	50,829		

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

Page No. 505
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAY/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	52	Voucher	83,086	0	0	0	83,086	83,086		
						Voted-Sixth-Schedule-Khasi	53	Voucher	9,66,281	0	48,250	0	9,18,031	9,66,281		
						Total Object Head-- 1 :				11,88,355	0	59,700	0	11,28,655	11,88,355	
					Total Sub Head :				11,88,355	0	59,700	0	11,28,655	11,88,355		
					Total Minor Head 1 :				11,88,355	0	59,700	0	11,28,655	11,88,355		
					Total Sub Major Head 0 :				11,88,355	0	59,700	0	11,28,655	11,88,355		
					Total Major Head 2515 :				11,88,355	0	59,700	0	11,28,655	11,88,355		
Total of Month :										11,88,355	0	59,700	0	11,28,655	11,88,355	
Month of Account:		JUN/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	79	Voucher	83,086	0	0	0	83,086	83,086		
						Voted-Sixth-Schedule-Khasi	96	Voucher	9,66,281	0	48,250	0	9,18,031	9,66,281		
						Total Object Head-- 1 :				10,49,367	0	48,250	0	10,01,117	10,49,367	
					02. Wages	Voted-Sixth-Schedule-Khasi	178	Voucher	48,300	0	0	0	48,300	48,300		
						Total Object Head-- 2 :				48,300	0	0	0	48,300	48,300	

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

Page No. 506
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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 :				10,97,667	0	48,250		0	10,49,417	10,97,667						
						Total Minor Head 1 :				10,97,667	0	48,250		0	10,49,417	10,97,667						
						Total Sub Major Head 0 :				10,97,667	0	48,250		0	10,49,417	10,97,667						
						Total Major Head 2515 :				10,97,667	0	48,250		0	10,49,417	10,97,667						
Total of Month :										10,97,667	0	48,250		0	10,49,417	10,97,667						
Month of Account:		JUL/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		65	Voucher	83,086	0	0		0	83,086	83,086						
						Voted-Sixth-Schedule-Khasi		66	Voucher	9,66,281	0	48,250		0	9,18,031	9,66,281						
						Total Object Head-- 1 :										10,49,367	0	48,250		0	10,01,117	10,49,367
						Total Sub Head :										10,49,367	0	48,250		0	10,01,117	10,49,367
						Total Minor Head 1 :										10,49,367	0	48,250		0	10,01,117	10,49,367
						Total Sub Major Head 0 :										10,49,367	0	48,250		0	10,01,117	10,49,367
Total Major Head 2515 :										10,49,367	0	48,250		0	10,01,117	10,49,367						
Total of Month :										10,49,367	0	48,250		0	10,01,117	10,49,367						

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

Page No. 507
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	83,086	0	0	0	83,086	83,086	
						Voted-Sixth-Schedule-Khasi	35	Voucher	9,00,791	0	48,450	0	8,52,341	9,00,791	
						Total Object Head-- 1 :			9,83,877	0	48,450	0	9,35,427	9,83,877	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	52	Voucher	8,756	0	0	0	8,756	8,756	
						Voted-Sixth-Schedule-Khasi	54	Voucher	10,935	0	0	0	10,935	10,935	
						Voted-Sixth-Schedule-Khasi	60	Voucher	9,720	0	0	0	9,720	9,720	
						Voted-Sixth-Schedule-Khasi	61	Voucher	49,943	0	0	0	49,943	49,943	
						Voted-Sixth-Schedule-Khasi	62	Voucher	12,570	0	0	0	12,570	12,570	
						Total Object Head-- 11 :			91,924	0	0	0	91,924	91,924	
					Total Sub Head :			10,75,801	0	48,450	0	10,27,351	10,75,801		
					Total Minor Head 1 :			10,75,801	0	48,450	0	10,27,351	10,75,801		
					Total Sub Major Head 0 :			10,75,801	0	48,450	0	10,27,351	10,75,801		
					Total Major Head 2515 :			10,75,801	0	48,450	0	10,27,351	10,75,801		
					Total of Month :			10,75,801	0	48,450	0	10,27,351	10,75,801		
Month of Account:		SEP/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)						

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

Page No. 508
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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		116	Voucher	1,52,460	0	0		0	1,52,460	1,52,460
						Voted-Sixth-Schedule-Khasi		117	Voucher	57,926	0	0		0	57,926	57,926
						Voted-Sixth-Schedule-Khasi		135	Voucher	6,309	0	0		0	6,309	6,309
						Voted-Sixth-Schedule-Khasi		136	Voucher	42,773	0	0		0	42,773	42,773
						Voted-Sixth-Schedule-Khasi		285	Voucher	1,59,316	0	0		0	1,59,316	1,59,316
						Voted-Sixth-Schedule-Khasi		286	Voucher	9,91,105	0	36,500		0	9,54,605	9,91,105
						Voted-Sixth-Schedule-Khasi		33	Voucher	83,086	0	0		0	83,086	83,086
						Voted-Sixth-Schedule-Khasi		34	Voucher	9,00,791	0	42,200		0	8,58,591	9,00,791
						Total Object Head-- 1 :				23,93,766	0	78,700		0	23,15,066	23,93,766
				02. Wages	Voted-Sixth-Schedule-Khasi		144	Voucher	49,231	0	0		0	49,231	49,231	
					Total Object Head-- 2 :				49,231	0	0		0	49,231	49,231	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		138	Voucher	41,625	0	0		0	41,625	41,625	
					Total Object Head-- 11 :				41,625	0	0		0	41,625	41,625	
				Total Sub Head :				24,84,622	0	78,700		0	24,05,922	24,84,622		
				Total Minor Head 1 :				24,84,622	0	78,700		0	24,05,922	24,84,622		
				Total Sub Major Head 0 :				24,84,622	0	78,700		0	24,05,922	24,84,622		

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

Page No. 509
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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 :			24,84,622	0	78,700	0	24,05,922	24,84,622	
						Total of Month	:			24,84,622	0	78,700	0	24,05,922	24,84,622	
Month of Account:		OCT/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	82	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object Head-- 1 :					18,000	0	0	0	18,000	18,000	
					02. Wages	Voted-Sixth-Schedule-Khasi	146	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	144	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 11 :					7,500	0	0	0	7,500	7,500	
					Total Sub Head :					41,730	0	0	0	41,730	41,730	
					Total Minor Head 1 :					41,730	0	0	0	41,730	41,730	
					Total Sub Major Head 0 :					41,730	0	0	0	41,730	41,730	
					Total Major Head 2515 :					41,730	0	0	0	41,730	41,730	
						Total of Month	:			41,730	0	0	0	41,730	41,730	

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

Page No. 510
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	69	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
						Voted-Sixth-Schedule-Khasi	70	Voucher	9,91,105	0	36,500	0	9,54,605	9,91,105		
						Total Object Head-- 1 :				11,50,421	0	36,500	0	11,13,921	11,50,421	
						Total Sub Head :				11,50,421	0	36,500	0	11,13,921	11,50,421	
						Total Minor Head 1 :				11,50,421	0	36,500	0	11,13,921	11,50,421	
						Total Sub Major Head 0 :				11,50,421	0	36,500	0	11,13,921	11,50,421	
						Total Major Head 2515 :				11,50,421	0	36,500	0	11,13,921	11,50,421	
Total of Month :										11,50,421	0	36,500	0	11,13,921	11,50,421	
Month of Account:		DEC/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	369	Voucher	1,62,484	0	0	0	1,62,484	1,62,484		
						Voted-Sixth-Schedule-Khasi	370	Voucher	10,12,055	0	34,000	0	9,78,055	10,12,055		
						Voted-Sixth-Schedule-Khasi	79	Voucher	70,000	0	0	0	70,000	70,000		
						Voted-Sixth-Schedule-Khasi	80	Voucher	70,000	0	0	0	70,000	70,000		
						Voted-Sixth-Schedule-Khasi	81	Voucher	70,000	0	0	0	70,000	70,000		

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

Page No. 511
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	82	Voucher	70,000	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Khasi	83	Voucher	70,000	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Khasi	84	Voucher	70,000	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Khasi	85	Voucher	70,000	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Khasi	86	Voucher	36,000	0	0	0	36,000	36,000	
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,62,484	0	0	0	1,62,484	1,62,484	
						Voted-Sixth-Schedule-Khasi	88	Voucher	7,872	0	0	0	7,872	7,872	
						Voted-Sixth-Schedule-Khasi	89	Voucher	10,12,055	0	34,000	0	9,78,055	10,12,055	
						Voted-Sixth-Schedule-Khasi	90	Voucher	46,971	0	0	0	46,971	46,971	
						Total Object Head-- 1 :			29,29,921	0	68,000	0	28,61,921	29,29,921	
					02. Wages	Voted-Sixth-Schedule-Khasi	278	Voucher	33,001	0	0	0	33,001	33,001	
						Total Object Head-- 2 :			33,001	0	0	0	33,001	33,001	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	418	Voucher	40,493	0	0	0	40,493	40,493	
						Total Object Head-- 11 :			40,493	0	0	0	40,493	40,493	
					Total Sub Head :			30,03,415	0	68,000	0	29,35,415	30,03,415		
					Total Minor Head 1 :										

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

Page No. 512
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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							30,03,415	0	68,000	0	29,35,415	30,03,415						
			Total Sub Major Head 0 :						30,03,415	0	68,000	0	29,35,415	30,03,415						
			Total Major Head 2515 :						30,03,415	0	68,000	0	29,35,415	30,03,415						
			Total of Month :						30,03,415	0	68,000	0	29,35,415	30,03,415						
Month of Account:		JAN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	63	Voucher	16,771	0	0	0	16,771	16,771						
									Total Object Head-- 2 :						16,771	0	0	0	16,771	16,771
									Total Sub Head :						16,771	0	0	0	16,771	16,771
									Total Minor Head 1 :						16,771	0	0	0	16,771	16,771
									Total Sub Major Head 0 :						16,771	0	0	0	16,771	16,771
									Total Major Head 2515 :						16,771	0	0	0	16,771	16,771
									Total of Month :						16,771	0	0	0	16,771	16,771
Month of Account:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)									

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

Page No. 513
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	1,67,003	0	0	0	1,67,003	1,67,003		
						Voted-Sixth-Schedule-Khasi	90	Voucher	10,12,055	0	28,500	0	9,83,555	10,12,055		
						Total Object Head-- 1 :				11,79,058	0	28,500	0	11,50,558	11,79,058	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	114	Voucher	9,858	0	0	0	9,858	9,858		
						Voted-Sixth-Schedule-Khasi	136	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	189	Voucher	15,255	0	0	0	15,255	15,255		
						Voted-Sixth-Schedule-Khasi	201	Voucher	9,144	0	0	0	9,144	9,144		
						Total Object Head-- 11 :				41,757	0	0	0	41,757	41,757	
					Total Sub Head :				12,20,815	0	28,500	0	11,92,315	12,20,815		
					Total Minor Head 1 :				12,20,815	0	28,500	0	11,92,315	12,20,815		
					Total Sub Major Head 0 :				12,20,815	0	28,500	0	11,92,315	12,20,815		
					Total Major Head 2515 :				12,20,815	0	28,500	0	11,92,315	12,20,815		
					Total of Month :				12,20,815	0	28,500	0	11,92,315	12,20,815		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 514
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	184	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Khasi	185	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Khasi	186	Voucher	10,323	0	0	0	10,323	10,323		
						Voted-Sixth-Schedule-Khasi	187	Voucher	1,59,549	0	0	0	1,59,549	1,59,549		
						Voted-Sixth-Schedule-Khasi	251	Voucher	9,534	0	0	0	9,534	9,534		
						Voted-Sixth-Schedule-Khasi	48	Voucher	10,12,055	0	28,500	0	9,83,555	10,12,055		
						Voted-Sixth-Schedule-Khasi	49	Voucher	1,67,003	0	0	0	1,67,003	1,67,003		
						Total Object Head-- 1 :				13,90,464	0	28,500	0	13,61,964	13,90,464	
					02. Wages	Voted-Sixth-Schedule-Khasi	291	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Khasi	321	Voucher	15,148	0	0	0	15,148	15,148		
						Total Object Head-- 2 :				31,919	0	0	0	31,919	31,919	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	537	Voucher	47,448	0	0	0	47,448	47,448		
						Total Object Head-- 6 :				47,448	0	0	0	47,448	47,448	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	192	Voucher	13,440	0	0	0	13,440	13,440		
						Voted-Sixth-Schedule-Khasi	337	Voucher	6,560	0	0	0	6,560	6,560		
						Voted-Sixth-	447	Voucher	11,745	0	0	0	11,745	11,745		

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

Page No. 515
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	451	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	525	Voucher	11,248	0	0	0	11,248	11,248		
						Voted-Sixth-Schedule-Khasi	601	Voucher	11,440	0	0	0	11,440	11,440		
						Voted-Sixth-Schedule-Khasi	602	Voucher	8,886	0	0	0	8,886	8,886		
						Voted-Sixth-Schedule-Khasi	604	Voucher	9,504	0	0	0	9,504	9,504		
						Total Object Head-- 11 :				80,323	0	0	0	80,323	80,323	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	201	Voucher	38,000	0	0	0	38,000	38,000	
							Voted-Sixth-Schedule-Khasi	215	Voucher	64,000	0	0	0	64,000	64,000	
							Voted-Sixth-Schedule-Khasi	298	Voucher	85,480	0	0	0	85,480	85,480	
							Voted-Sixth-Schedule-Khasi	350	Voucher	38,000	0	0	0	38,000	38,000	
							Voted-Sixth-Schedule-Khasi	457	Voucher	42,520	0	0	0	42,520	42,520	
							Voted-Sixth-Schedule-Khasi	540	Voucher	32,000	0	0	0	32,000	32,000	
							Total Object Head-- 13 :				3,00,000	0	0	0	3,00,000	3,00,000
					50.Other Charges	Voted-Sixth-Schedule-Khasi	498	Voucher	3,60,144	0	0	0	3,60,144	3,60,144		
						Total Object Head-- 50 :				3,60,144	0	0	0	3,60,144	3,60,144	

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

Page No. 516
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	Total Sub Head :						22,10,298	0	28,500	0	21,81,798	22,10,298	
				Total Minor Head 1 :						22,10,298	0	28,500	0	21,81,798	22,10,298	
				Total Sub Major Head 0 :						22,10,298	0	28,500	0	21,81,798	22,10,298	
				Total Major Head 2515 :						22,10,298	0	28,500	0	21,81,798	22,10,298	
				Total of Month :						22,10,298	0	28,500	0	21,81,798	22,10,298	
Total of DDO 600003 :						1,57,56,491	0	4,81,650	0	1,52,74,841	1,57,56,491					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,57,56,491	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										1,45,49,825
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi										1,95,452
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi										47,448
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi										3,03,622
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										3,00,000

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

Page No. 517
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,60,144
							1,57,56,491

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

Page No. 518
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	105	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Khasi	106	Voucher	83,520	0	0	0	83,520	83,520		
						Voted-Sixth-Schedule-Khasi	45	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	46	Voucher	17,214	0	0	0	17,214	17,214		
						Voted-Sixth-Schedule-Khasi	47	Voucher	15,05,850	11,054	1,36,080	6,600	13,52,116	14,94,796		
						Voted-Sixth-Schedule-Khasi	48	Voucher	17,511	0	0	0	17,511	17,511		
					Total Object Head-- 1 :					17,03,145	11,054	1,36,080	6,600	15,49,411	16,92,091	
					02. Wages	Voted-Sixth-Schedule-Khasi	102	Voucher	10,668	0	0	0	10,668	10,668		
						Total Object Head-- 2 :					10,668	0	0	0	10,668	10,668
					Total Sub Head :					17,13,813	11,054	1,36,080	6,600	15,60,079	17,02,759	
					Total Minor Head 1 :					17,13,813	11,054	1,36,080	6,600	15,60,079	17,02,759	
					Total Sub Major Head 0 :					17,13,813	11,054	1,36,080	6,600	15,60,079	17,02,759	
Total Major Head 2515 :					17,13,813	11,054	1,36,080	6,600	15,60,079	17,02,759						
Total of Month :					17,13,813	11,054	1,36,080	6,600	15,60,079	17,02,759						
Month of Account:		MAY/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)						

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

Page No. 519
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	25	Voucher	36,800	0	0	0	36,800	36,800		
						Voted-Sixth-Schedule-Khasi	26	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	43	Voucher	15,33,690	11,050	1,36,080	6,600	13,79,960	15,22,640		
						Total Object Head-- 1 :				16,46,720	11,050	1,36,080	6,600	14,92,990	16,35,670	
					02. Wages	Voted-Sixth-Schedule-Khasi	187	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	214	Voucher	38,240	0	0	0	38,240	38,240		
						Total Object Head-- 11 :				38,240	0	0	0	38,240	38,240	
					Total Sub Head :				16,96,771	11,050	1,36,080	6,600	15,43,041	16,85,721		
					Total Minor Head 1 :				16,96,771	11,050	1,36,080	6,600	15,43,041	16,85,721		
					Total Sub Major Head 0 :				16,96,771	11,050	1,36,080	6,600	15,43,041	16,85,721		
					Total Major Head 2515 :				16,96,771	11,050	1,36,080	6,600	15,43,041	16,85,721		
Total of Month :				16,96,771	11,050	1,36,080	6,600	15,43,041	16,85,721							
Month of Account:		JUN/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		

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

Page No. 520
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	104	Voucher	15,33,690	11,050	1,41,080	6,600		13,74,960	15,22,640
							Voted-Sixth-Schedule-Khasi	105	Voucher	76,230	0	0	0		76,230	76,230
							Voted-Sixth-Schedule-Khasi	16	Voucher	297	0	0	0		297	297
							Voted-Sixth-Schedule-Khasi	17	Voucher	35,613	0	0	0		35,613	35,613
						Total Object Head-- 1 :				16,45,830	11,050	1,41,080	6,600		14,87,100	16,34,780
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	188	Voucher	40,000	0	0	0		40,000	40,000
						Total Object Head-- 13 :				40,000	0	0	0		40,000	40,000
						Total Sub Head :				16,85,830	11,050	1,41,080	6,600		15,27,100	16,74,780
					Total Minor Head 1 :				16,85,830	11,050	1,41,080	6,600		15,27,100	16,74,780	
					Total Sub Major Head 0 :				16,85,830	11,050	1,41,080	6,600		15,27,100	16,74,780	
Total Major Head 2515 :					16,85,830	11,050	1,41,080	6,600		15,27,100	16,74,780					
Total of Month :					16,85,830	11,050	1,41,080	6,600		15,27,100	16,74,780					
Month of Account:		JUL/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-	18	Voucher	15,33,690	0	1,51,080	6,600		13,76,010	15,33,690

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

Page No. 521
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	20	Voucher	25,454	0	0	0	25,454	25,454						
						Voted-Sixth-Schedule-Khasi	4	Voucher	76,230	0	0	0	76,230	76,230						
						Voted-Sixth-Schedule-Khasi	70	Voucher	9,507	0	0	0	9,507	9,507						
						Total Object Head-- 1 :		16,44,881	0	1,51,080	6,600	14,87,201	16,44,881							
					02. Wages	Voted-Sixth-Schedule-Khasi	119	Voucher	25,559	0	0	0	25,559	25,559						
						Total Object Head-- 2 :		25,559	0	0	0	25,559	25,559							
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	122	Voucher	34,000	0	0	0	34,000	34,000						
						Voted-Sixth-Schedule-Khasi	145	Voucher	1,000	0	0	0	1,000	1,000						
						Total Object Head-- 13 :		35,000	0	0	0	35,000	35,000							
						Total Sub Head :		17,05,440	0	1,51,080	6,600	15,47,760	17,05,440							
					Total Minor Head 1 :		17,05,440	0	1,51,080	6,600	15,47,760	17,05,440								
					Total Sub Major Head 0 :		17,05,440	0	1,51,080	6,600	15,47,760	17,05,440								
					Total Major Head 2515 :		17,05,440	0	1,51,080	6,600	15,47,760	17,05,440								
					Total of Month :		17,05,440	0	1,51,080	6,600	15,47,760	17,05,440								
					Month of Account:		AUG/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)					

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

Page No. 522
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	36	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	37	Voucher	15,70,896	0	1,52,000	6,600	14,12,296	15,70,896		
						Voted-Sixth-Schedule-Khasi	38	Voucher	8,310	0	0	0	8,310	8,310		
						Voted-Sixth-Schedule-Khasi	39	Voucher	28,194	0	0	0	28,194	28,194		
						Total Object Head-- 1 :				16,83,630	0	1,52,000	6,600	15,25,030	16,83,630	
					02. Wages	Voted-Sixth-Schedule-Khasi	161	Voucher	12,570	0	0	0	12,570	12,570		
						Total Object Head-- 2 :				12,570	0	0	0	12,570	12,570	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	101	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Khasi	102	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	104	Voucher	35,250	0	0	0	35,250	35,250		
						Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500	
					Total Sub Head :				17,45,700	0	1,52,000	6,600	15,87,100	17,45,700		
					Total Minor Head 1 :				17,45,700	0	1,52,000	6,600	15,87,100	17,45,700		
					Total Sub Major Head 0 :				17,45,700	0	1,52,000	6,600	15,87,100	17,45,700		
					Total Major Head 2515 :				17,45,700	0	1,52,000	6,600	15,87,100	17,45,700		
					Total of Month :				17,45,700	0	1,52,000	6,600	15,87,100	17,45,700		

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

Page No. 523
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	940	0	0	0	940	940		
						Voted-Sixth-Schedule-Khasi	127	Voucher	38,366	0	0	0	38,366	38,366		
						Voted-Sixth-Schedule-Khasi	134	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	231	Voucher	15,61,356	0	1,52,000	4,400	14,04,956	15,61,356		
						Voted-Sixth-Schedule-Khasi	232	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	233	Voucher	36,493	0	0	0	36,493	36,493		
						Voted-Sixth-Schedule-Khasi	29	Voucher	24,929	0	0	0	24,929	24,929		
						Voted-Sixth-Schedule-Khasi	30	Voucher	15,32,190	0	1,52,000	4,400	13,75,790	15,32,190		
						Voted-Sixth-Schedule-Khasi	31	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				33,56,734	0	3,04,000	8,800	30,43,934	33,56,734	
					02. Wages	Voted-Sixth-Schedule-Khasi	133	Voucher	25,978	0	0	0	25,978	25,978		
						Total Object Head-- 2 :				25,978	0	0	0	25,978	25,978	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	171	Voucher	13,345	0	0	0	13,345	13,345		
						Voted-Sixth-Schedule-Khasi	172	Voucher	11,832	0	0	0	11,832	11,832		
						Total Object Head-- 6 :				25,177	0	0	0	25,177	25,177	
					(11) Travel Expenses,	Voted-Sixth-	174	Voucher	6,750	0	0	0	6,750	6,750		

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

Page No. 524
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	175	Voucher	35,250	0	0	0	35,250	35,250		
						Voted-Sixth-Schedule-Khasi	185	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 11 :					49,500	0	0	0	49,500	49,500	
					Total Sub Head :					34,57,389	0	3,04,000	8,800	31,44,589	34,57,389	
					Total Minor Head 1 :					34,57,389	0	3,04,000	8,800	31,44,589	34,57,389	
					Total Sub Major Head 0 :					34,57,389	0	3,04,000	8,800	31,44,589	34,57,389	
					Total Major Head 2515 :					34,57,389	0	3,04,000	8,800	31,44,589	34,57,389	
Total of Month :										34,57,389	0	3,04,000	8,800	31,44,589	34,57,389	
Month of Account:		OCT/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	28	Voucher	12,570	0	0	0	12,570	12,570		
						Total Object Head-- 2 :					12,570	0	0	0	12,570	12,570
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	35	Voucher	15,248	0	0	0	15,248	15,248		
						Voted-Sixth-Schedule-Khasi	408	Challan	-1,92,161	0	0	0	-1,92,161	-1,92,161		
					Total Object Head-- 6 :					-1,76,913	0	0	0	-1,76,913	-1,76,913	

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

Page No. 525
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				-1,64,343	0	0		0	-1,64,343	-1,64,343
						Total Minor Head 1 :				-1,64,343	0	0		0	-1,64,343	-1,64,343
						Total Sub Major Head 0 :				-1,64,343	0	0		0	-1,64,343	-1,64,343
						Total Major Head 2515 :				-1,64,343	0	0		0	-1,64,343	-1,64,343
						Total of Month :				-1,64,343	0	0		0	-1,64,343	-1,64,343
Month of Account:		NOV/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		1	Voucher	18,828	0	0		0	18,828	18,828
						Voted-Sixth-Schedule-Khasi		105	Voucher	76,230	0	0		0	76,230	76,230
						Voted-Sixth-Schedule-Khasi		135	Voucher	54,954	0	0		0	54,954	54,954
						Voted-Sixth-Schedule-Khasi		157	Voucher	64,802	0	0		0	64,802	64,802
						Voted-Sixth-Schedule-Khasi		158	Voucher	22,354	0	0		0	22,354	22,354
						Voted-Sixth-Schedule-Khasi		188	Voucher	3,760	0	0		0	3,760	3,760
						Voted-Sixth-Schedule-Khasi		39	Voucher	17,808	0	0		0	17,808	17,808
						Voted-Sixth-		41	Voucher	14,47,374	0	1,52,000		4,400	12,90,974	14,47,374

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

Page No. 526
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	42	Voucher	17,501	0	0	0	17,501	17,501		
					Total Object Head-- 1 :				17,23,611	0	1,52,000	4,400	15,67,211	17,23,611		
					02. Wages	Voted-Sixth-Schedule-Khasi	149	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	128	Voucher	36,000	0	0	0	36,000	36,000		
						Voted-Sixth-Schedule-Khasi	230	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000		
					Total Sub Head :				18,01,382	0	1,52,000	4,400	16,44,982	18,01,382		
					Total Minor Head 1 :				18,01,382	0	1,52,000	4,400	16,44,982	18,01,382		
					Total Sub Major Head 0 :				18,01,382	0	1,52,000	4,400	16,44,982	18,01,382		
Total Major Head 2515 :				18,01,382	0	1,52,000	4,400	16,44,982	18,01,382							
Total of Month :				18,01,382	0	1,52,000	4,400	16,44,982	18,01,382							
Month of Account:		DEC/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	43,867	0	0	0	43,867	43,867		

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

Page No. 527
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		148	Voucher	5,583	0	0	0		5,583	5,583
						Voted-Sixth-Schedule-Khasi		149	Voucher	2,941	0	0	0		2,941	2,941
						Voted-Sixth-Schedule-Khasi		264	Voucher	15,90,350	0	1,28,630	4,400		14,57,320	15,90,350
						Voted-Sixth-Schedule-Khasi		278	Voucher	77,770	0	0	0		77,770	77,770
						Voted-Sixth-Schedule-Khasi		29	Voucher	77,770	0	0	0		77,770	77,770
						Voted-Sixth-Schedule-Khasi		31	Voucher	55,832	0	0	0		55,832	55,832
						Voted-Sixth-Schedule-Khasi		57	Voucher	15,46,483	0	1,37,230	4,400		14,04,853	15,46,483
						Total Object Head-- 1 :				34,00,596	0	2,65,860	8,800		31,25,936	34,00,596
					02. Wages	Voted-Sixth-Schedule-Khasi		130	Voucher	16,230	0	0	0		16,230	16,230
						Total Object Head-- 2 :				16,230	0	0	0		16,230	16,230
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		144	Voucher	35,250	0	0	0		35,250	35,250
						Voted-Sixth-Schedule-Khasi		163	Voucher	7,500	0	0	0		7,500	7,500
						Total Object Head-- 11 :				42,750	0	0	0		42,750	42,750
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		297	Voucher	40,000	0	0	0		40,000	40,000
						Total Object Head-- 13 :				40,000	0	0	0		40,000	40,000

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

Page No. 528
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				34,99,576	0	2,65,860	8,800		32,24,916	34,99,576
						Total Minor Head 1 :				34,99,576	0	2,65,860	8,800		32,24,916	34,99,576
						Total Sub Major Head 0 :				34,99,576	0	2,65,860	8,800		32,24,916	34,99,576
						Total Major Head 2515 :				34,99,576	0	2,65,860	8,800		32,24,916	34,99,576
						Total of Month :				34,99,576	0	2,65,860	8,800		32,24,916	34,99,576
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	37	Voucher	16,771	0	0	0		16,771	16,771
						Total Object Head-- 2 :				16,771	0	0	0		16,771	16,771
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	27	Voucher	6,750	0	0	0		6,750	6,750
						Total Object Head-- 11 :				6,750	0	0	0		6,750	6,750
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	57	Voucher	49,000	0	0	0		49,000	49,000
						Total Object Head-- 13 :				49,000	0	0	0		49,000	49,000
						Total Sub Head :				72,521	0	0	0		72,521	72,521
						Total Minor Head 1 :				72,521	0	0	0		72,521	72,521

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

Page No. 529
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515		00				Total Sub Major Head 0 :				72,521	0	0		0	72,521	72,521
						Total Major Head 2515 :				72,521	0	0		0	72,521	72,521
						Total of Month :				72,521	0	0		0	72,521	72,521
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		132	Voucher	69,251	0	10,000		0	59,251	69,251
						Voted-Sixth-Schedule-Khasi		133	Voucher	12,934	0	10,000		0	2,934	12,934
						Voted-Sixth-Schedule-Khasi		22	Voucher	80,024	0	0		0	80,024	80,024
						Voted-Sixth-Schedule-Khasi		23	Voucher	15,92,766	0	1,15,060		0	14,77,706	15,92,766
					Total Object Head-- 1 :					17,54,975	0	1,35,060		0	16,19,915	17,54,975
					02. Wages	Voted-Sixth-Schedule-Khasi		137	Voucher	16,771	0	0		0	16,771	16,771
						Total Object Head-- 2 :					16,771	0	0		0	16,771
					Total Sub Head :					17,71,746	0	1,35,060		0	16,36,686	17,71,746
Total Minor Head 1 :					17,71,746	0	1,35,060		0	16,36,686	17,71,746					
Total Sub Major Head 0 :					17,71,746	0	1,35,060		0	16,36,686	17,71,746					

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

Page No. 530
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2515					Total Major Head	2515 :			17,71,746	0	1,35,060		0	16,36,686	17,71,746	
					Total of Month	:			17,71,746	0	1,35,060		0	16,36,686	17,71,746	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	80,024	0	0	0	80,024	80,024		
						Voted-Sixth-Schedule-Khasi	247	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	248	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	67	Voucher	15,68,058	0	1,35,060	6,600	14,26,398	15,68,058		
					Total Object Head-- 1 :				16,58,082	0	1,35,060	6,600	15,16,422	16,58,082		
				02. Wages	Voted-Sixth-Schedule-Khasi	146	Voucher	15,148	0	0	0	15,148	15,148			
					Total Object Head-- 2 :				15,148	0	0	0	15,148	15,148		
				6. Medical Treatment	Voted-Sixth-Schedule-Khasi	326	Voucher	99,119	0	0	0	99,119	99,119			
					Total Object Head-- 6 :				99,119	0	0	0	99,119	99,119		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	153	Voucher	6,750	0	0	0	6,750	6,750			
					Voted-Sixth-Schedule-Khasi	154	Voucher	7,500	0	0	0	7,500	7,500			

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

Page No. 531
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	160	Voucher	35,250	0	0	0	35,250	35,250		
					Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	161	Voucher	43,000	0	0	0	43,000	43,000		
						Voted-Sixth-Schedule-Khasi	249	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				18,96,849	0	1,35,060	6,600	17,55,189	18,96,849		
					Total Minor Head 1 :				18,96,849	0	1,35,060	6,600	17,55,189	18,96,849		
					Total Sub Major Head 0 :				18,96,849	0	1,35,060	6,600	17,55,189	18,96,849		
					Total Major Head 2515 :				18,96,849	0	1,35,060	6,600	17,55,189	18,96,849		
					Total of Month :				18,96,849	0	1,35,060	6,600	17,55,189	18,96,849		
Total of DDO 600001 :						2,08,82,674	33,154	17,08,300	61,600	1,90,79,620	2,08,49,520					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,08,49,520	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance			2,01,85,050						

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

Page No. 532
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	02. Wages	Voted-Sixth-Schedule-Khasi	1,80,847
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	-52,617
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,36,240
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
							2,08,49,520

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

Page No. 533
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	49	Voucher	74,820	0	0	0	0	74,820	74,820	
						Voted-Sixth-Schedule-Khasi	50	Voucher	1,935	0	0	0	0	1,935	1,935	
						Voted-Sixth-Schedule-Khasi	51	Voucher	12,581	0	0	0	0	12,581	12,581	
						Voted-Sixth-Schedule-Khasi	52	Voucher	12,20,892	0	1,10,340	0	0	11,10,552	12,20,892	
						Total Object Head-- 1 :				13,10,228	0	1,10,340	0	0	11,99,888	13,10,228
					02. Wages	Voted-Sixth-Schedule-Khasi	95	Voucher	16,275	0	0	0	0	16,275	16,275	
						Total Object Head-- 2 :				16,275	0	0	0	0	16,275	16,275
						Total Sub Head :				13,26,503	0	1,10,340	0	0	12,16,163	13,26,503
					Total Minor Head 1 :				13,26,503	0	1,10,340	0	0	12,16,163	13,26,503	
					Total Sub Major Head 0 :				13,26,503	0	1,10,340	0	0	12,16,163	13,26,503	
Total Major Head 2515 :				13,26,503	0	1,10,340	0	0	12,16,163	13,26,503						
Total of Month :				13,26,503	0	1,10,340	0	0	12,16,163	13,26,503						
Month of Account:		MAY/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-	100	Voucher	4,230	0	0	0	0	4,230	4,230	

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

Page No. 534
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	108	Voucher	11,73,186	0	98,840	0	10,74,346	11,73,186	
						Voted-Sixth-Schedule-Khasi	184	Voucher	3,292	0	0	0	3,292	3,292	
						Voted-Sixth-Schedule-Khasi	30	Voucher	76,230	0	0	0	76,230	76,230	
						Voted-Sixth-Schedule-Khasi	44	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	96	Voucher	25,867	0	5,000	0	20,867	25,867	
						Voted-Sixth-Schedule-Khasi	97	Voucher	33,827	0	0	0	33,827	33,827	
						Voted-Sixth-Schedule-Khasi	99	Voucher	67,278	0	0	0	67,278	67,278	
						Total Object Head-- 1 :				13,98,910	0	1,03,840	0	12,95,070	13,98,910
					02. Wages	Voted-Sixth-Schedule-Khasi	140	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750
					Total Sub Head :				14,14,660	0	1,03,840	0	13,10,820	14,14,660	
					Total Minor Head 1 :				14,14,660	0	1,03,840	0	13,10,820	14,14,660	
					Total Sub Major Head 0 :				14,14,660	0	1,03,840	0	13,10,820	14,14,660	
					Total Major Head 2515 :				14,14,660	0	1,03,840	0	13,10,820	14,14,660	
Total of Month :				14,14,660	0	1,03,840	0	13,10,820	14,14,660						
Month of Account:		JUN/2025													

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

Page No. 535
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	158	Voucher	1,935	0	0	0	0	1,935	1,935	
						Voted-Sixth-Schedule-Khasi	18	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	73	Voucher	12,32,880	0	1,03,840	0	11,29,040	12,32,880		
						Voted-Sixth-Schedule-Khasi	74	Voucher	12,097	0	0	0	12,097	12,097		
						Voted-Sixth-Schedule-Khasi	97	Voucher	5,736	0	0	0	5,736	5,736		
						Total Object Head-- 1 :				13,28,878	0	1,03,840	0	12,25,038	13,28,878	
					02. Wages	Voted-Sixth-Schedule-Khasi	137	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					Total Sub Head :				13,45,153	0	1,03,840	0	12,41,313	13,45,153		
					Total Minor Head 1 :				13,45,153	0	1,03,840	0	12,41,313	13,45,153		
					Total Sub Major Head 0 :				13,45,153	0	1,03,840	0	12,41,313	13,45,153		
					Total Major Head 2515 :				13,45,153	0	1,03,840	0	12,41,313	13,45,153		
Total of Month :					13,45,153	0	1,03,840	0	12,41,313	13,45,153						
Month of Account:		JUL/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		

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

Page No. 536
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	153	Voucher	50,016	0	0	0	50,016	50,016					
						Voted-Sixth-Schedule-Khasi	19	Voucher	12,32,880	0	1,03,840	0	11,29,040	12,32,880					
						Voted-Sixth-Schedule-Khasi	21	Voucher	15,000	0	0	0	15,000	15,000					
						Voted-Sixth-Schedule-Khasi	5	Voucher	76,230	0	0	0	76,230	76,230					
						Total Object Head-- 1 :				13,74,126	0	1,03,840	0	12,70,286	13,74,126				
					02. Wages	Voted-Sixth-Schedule-Khasi	125	Voucher	15,750	0	0	0	15,750	15,750					
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	124	Voucher	30,000	0	0	0	30,000	30,000					
						Voted-Sixth-Schedule-Khasi	155	Voucher	5,250	0	0	0	5,250	5,250					
						Voted-Sixth-Schedule-Khasi	177	Voucher	29,280	0	0	0	29,280	29,280					
						Total Object Head-- 11 :				64,530	0	0	0	64,530	64,530				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	173	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 :									15,29,406	0	1,03,840	0	14,25,566	15,29,406
					Total Minor Head 1 :									15,29,406	0	1,03,840	0	14,25,566	15,29,406
					Total Sub Major Head 0 :									15,29,406	0	1,03,840	0	14,25,566	15,29,406

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

Page No. 537
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			15,29,406	0	1,03,840		0	14,25,566	15,29,406	
						Total of Month	:			15,29,406	0	1,03,840		0	14,25,566	15,29,406	
Month of Account:				AUG/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		121	Voucher	3,021	0	0		0	3,021	3,021	
						Voted-Sixth-Schedule-Khasi		188	Voucher	1,935	0	0		0	1,935	1,935	
						Voted-Sixth-Schedule-Khasi		40	Voucher	76,230	0	0		0	76,230	76,230	
						Voted-Sixth-Schedule-Khasi		41	Voucher	12,68,642	0	1,00,360		0	11,68,282	12,68,642	
						Voted-Sixth-Schedule-Khasi		42	Voucher	12,097	0	0		0	12,097	12,097	
						Total Object Head-- 1 :				13,61,925	0	1,00,360		0	12,61,565	13,61,925	
					02. Wages	Voted-Sixth-Schedule-Khasi		159	Voucher	16,771	0	0		0	16,771	16,771	
						Total Object Head-- 2 :				16,771	0	0		0	16,771	16,771	
					Total Sub Head :						13,78,696	0	1,00,360		0	12,78,336	13,78,696
					Total Minor Head 1 :						13,78,696	0	1,00,360		0	12,78,336	13,78,696
Total Sub Major Head 0 :						13,78,696	0	1,00,360		0	12,78,336	13,78,696					

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

Page No. 538
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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 :		13,78,696		0	1,00,360	0	12,78,336	13,78,696	
						Total of Month	:		13,78,696		0	1,00,360	0	12,78,336	13,78,696	
Month of Account:		SEP/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		207	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi		208	Voucher	12,71,663	0	1,05,760	0	11,65,903	12,71,663	
						Voted-Sixth-Schedule-Khasi		209	Voucher	76,230	0	0	0	76,230	76,230	
						Voted-Sixth-Schedule-Khasi		25	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi		27	Voucher	12,71,663	0	96,760	0	11,74,903	12,71,663	
						Voted-Sixth-Schedule-Khasi		28	Voucher	76,230	0	0	0	76,230	76,230	
						Total Object Head-- 1 :				27,22,786	0	2,02,520	0	25,20,266	27,22,786	
					02. Wages	Voted-Sixth-Schedule-Khasi		143	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				27,39,557	0	2,02,520	0	25,37,037	27,39,557	
Total Minor Head						1 :		27,39,557		0	2,02,520	0	25,37,037	27,39,557		

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

Page No. 539
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				27,39,557	0	2,02,520		0	25,37,037	27,39,557
						Total Major Head 2515 :				27,39,557	0	2,02,520		0	25,37,037	27,39,557
						Total of Month :				27,39,557	0	2,02,520		0	25,37,037	27,39,557
Month of Account:		OCT/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	57	Voucher	2,500	0	0		0	2,500	2,500
					Total Object Head-- 1 :						2,500	0	0	0	2,500	2,500
					02. Wages		Voted-Sixth-Schedule-Khasi	83	Voucher	16,230	0	0		0	16,230	16,230
					Total Object Head-- 2 :						16,230	0	0	0	16,230	16,230
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	86	Voucher	1,12,386	0	0		0	1,12,386	1,12,386
					Total Object Head-- 6 :						1,12,386	0	0	0	1,12,386	1,12,386
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	53	Voucher	5,250	0	0		0	5,250	5,250
							Voted-Sixth-Schedule-Khasi	64	Voucher	30,000	0	0		0	30,000	30,000
					Total Object Head-- 11 :						35,250	0	0	0	35,250	35,250
					Total Sub Head :						1,66,366	0	0	0	1,66,366	1,66,366

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

Page No. 540
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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				Total Minor Head	1 :			1,66,366	0	0		0	1,66,366	1,66,366
						Total Sub Major Head	0 :			1,66,366	0	0		0	1,66,366	1,66,366
						Total Major Head	2515 :			1,66,366	0	0		0	1,66,366	1,66,366
						Total of Month	:			1,66,366	0	0		0	1,66,366	1,66,366
Month of Account:		NOV/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		109	Voucher	76,230	0	0		0	76,230	76,230
						Voted-Sixth-Schedule-Khasi		231	Voucher	3,760	0	0		0	3,760	3,760
						Voted-Sixth-Schedule-Khasi		232	Voucher	58,800	0	0		0	58,800	58,800
						Voted-Sixth-Schedule-Khasi		243	Voucher	53,314	0	0		0	53,314	53,314
						Voted-Sixth-Schedule-Khasi		244	Voucher	20,555	0	0		0	20,555	20,555
						Voted-Sixth-Schedule-Khasi		245	Voucher	71,210	0	0		0	71,210	71,210
						Voted-Sixth-Schedule-Khasi		36	Voucher	2,903	0	0		0	2,903	2,903
						Voted-Sixth-Schedule-Khasi		37	Voucher	4,839	0	0		0	4,839	4,839
						Voted-Sixth-		40	Voucher	12,71,663	0	1,20,760		0	11,50,903	12,71,663

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

Page No. 541
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			15,63,274	0	1,20,760	0	14,42,514	15,63,274		
					02. Wages	Voted-Sixth-Schedule-Khasi	150	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :			16,771	0	0	0	16,771	16,771			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	77	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 11 :			7,500	0	0	0	7,500	7,500			
					Total Sub Head :			15,87,545	0	1,20,760	0	14,66,785	15,87,545			
					Total Minor Head 1 :			15,87,545	0	1,20,760	0	14,66,785	15,87,545			
					Total Sub Major Head 0 :			15,87,545	0	1,20,760	0	14,66,785	15,87,545			
					Total Major Head 2515 :			15,87,545	0	1,20,760	0	14,66,785	15,87,545			
					Total of Month :			15,87,545	0	1,20,760	0	14,66,785	15,87,545			
Month of Account:		DEC/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	101	Voucher	35,266	0	0	0	35,266	35,266		
						Voted-Sixth-Schedule-Khasi	196	Voucher	2,868	0	0	0	2,868	2,868		
						Voted-Sixth-Schedule-Khasi	21	Voucher	14,08,588	0	1,20,760	0	12,87,828	14,08,588		

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

Page No. 542
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	217	Voucher	77,770	0	0	0	77,770	77,770		
						Voted-Sixth-Schedule-Khasi	22	Voucher	72,457	0	0	0	72,457	72,457		
						Voted-Sixth-Schedule-Khasi	265	Voucher	15,16,311	0	1,25,760	0	13,90,551	15,16,311		
						Voted-Sixth-Schedule-Khasi	56	Voucher	77,770	0	0	0	77,770	77,770		
					Total Object Head-- 1 :				31,91,030	0	2,46,520	0	29,44,510	31,91,030		
					02. Wages	Voted-Sixth-Schedule-Khasi	172	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	295	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	97	Voucher	29,752	0	0	0	29,752	29,752		
						Total Object Head-- 14 :				29,752	0	0	0	29,752	29,752	
					Total Sub Head :				33,12,012	0	2,46,520	0	30,65,492	33,12,012		
					Total Minor Head 1 :				33,12,012	0	2,46,520	0	30,65,492	33,12,012		
					Total Sub Major Head 0 :				33,12,012	0	2,46,520	0	30,65,492	33,12,012		
					Total Major Head 2515 :				33,12,012	0	2,46,520	0	30,65,492	33,12,012		
Total of Month :				33,12,012	0	2,46,520	0	30,65,492	33,12,012							

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

Page No. 543
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	23	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :		16,771	0	0	0	16,771	16,771			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	24	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :		7,500	0	0	0	7,500	7,500			
					Total Sub Head :		24,271	0	0	0	24,271	24,271				
					Total Minor Head 1 :		24,271	0	0	0	24,271	24,271				
					Total Sub Major Head 0 :		24,271	0	0	0	24,271	24,271				
					Total Major Head 2515 :		24,271	0	0	0	24,271	24,271				
Total of Month :		24,271	0	0	0	24,271	24,271									
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	1,12,758	0	0	0	1,12,758	1,12,758		
						Voted-Sixth-Schedule-Khasi	24	Voucher	14,31,711	0	91,760	0	13,39,951	14,31,711		
						Voted-Sixth-Schedule-Khasi	25	Voucher	80,024	0	0	0	80,024	80,024		
						Total Object Head-- 1 :		16,24,493	0	91,760	0	15,32,733	16,24,493			

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

Page No. 544
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	155	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :					16,771	0	0	0	16,771	16,771
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	104	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	105	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 11 :					35,250	0	0	0	35,250	35,250	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	174	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 :					17,51,514	0	91,760	0	16,59,754	17,51,514	
					Total Minor Head 1 :					17,51,514	0	91,760	0	16,59,754	17,51,514	
					Total Sub Major Head 0 :					17,51,514	0	91,760	0	16,59,754	17,51,514	
					Total Major Head 2515 :					17,51,514	0	91,760	0	16,59,754	17,51,514	
Total of Month :					17,51,514	0	91,760	0	16,59,754	17,51,514						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	80,024	0	0	0	80,024	80,024		

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

Page No. 545
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		48		Voucher		14,34,609		0		86,940		8,800		13,38,869		14,34,609							
					Total Object Head-- 1 :						15,14,633		0		86,940		8,800		14,18,893		15,14,633									
					02. Wages		Voted-Sixth-Schedule-Khasi		145		Voucher		15,148		0		0		0		15,148		15,148							
					Total Object Head-- 2 :						15,148		0		0		0		15,148		15,148									
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi		308		Voucher		2,43,483		0		0		0		2,43,483		2,43,483							
							Voted-Sixth-Schedule-Khasi		330		Voucher		1,50,000		0		0		0		1,50,000		1,50,000							
							Voted-Sixth-Schedule-Khasi		331		Voucher		5,15,062		0		0		0		5,15,062		5,15,062							
							Voted-Sixth-Schedule-Khasi		336		Voucher		40,060		0		0		0		40,060		40,060							
							Voted-Sixth-Schedule-Khasi		337		Voucher		51,264		0		0		0		51,264		51,264							
							Total Object Head-- 6 :						9,99,869		0		0		0		9,99,869		9,99,869							
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		110		Voucher		6,750		0		0		0		6,750		6,750							
							Voted-Sixth-Schedule-Khasi		112		Voucher		7,500		0		0		0		7,500		7,500							
							Voted-Sixth-Schedule-Khasi		155		Voucher		5,250		0		0		0		5,250		5,250							
							Voted-Sixth-Schedule-Khasi		156		Voucher		30,000		0		0		0		30,000		30,000							
							Total Object Head-- 11 :						49,500		0		0		0		49,500		49,500							
					(13) Office Expenses		Voted-Sixth-		182		Voucher		43,000		0		0		0		43,000		43,000							

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

Page No. 546
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	310	Voucher	32,000	0	0		0	32,000	32,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				26,54,150	0	86,940		8,800	25,58,410	26,54,150
						Total Minor Head 1 :				26,54,150	0	86,940		8,800	25,58,410	26,54,150
						Total Sub Major Head 0 :				26,54,150	0	86,940		8,800	25,58,410	26,54,150
						Total Major Head 2515 :				26,54,150	0	86,940		8,800	25,58,410	26,54,150
						Total of Month :				26,54,150	0	86,940		8,800	25,58,410	26,54,150
						Total of DDO 600002 :				1,92,29,833	0	12,70,720		8,800	1,79,50,313	1,92,29,833
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,92,29,833
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,73,92,783
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi								1,95,513
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi								11,12,255
			(05) Stage-Ii Block Offices				(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								

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

Page No. 547
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		0	Conveyance Allowances		1,99,530
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
2515	00	1	(05) Stage-Ii Block Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	29,752
							1,92,29,833

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

Page No. 548
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	120	Voucher	1,79,140	0	0	0	1,79,140	1,79,140		
						Voted-Sixth-Schedule-Jaintia	236	Voucher	21,429	0	0	0	21,429	21,429		
						Voted-Sixth-Schedule-Jaintia	46	Voucher	10,65,441	0	1,20,000	0	9,45,441	10,65,441		
						Voted-Sixth-Schedule-Jaintia	94	Voucher	53,226	0	0	0	53,226	53,226		
						Voted-Sixth-Schedule-Jaintia	95	Voucher	71,773	0	0	0	71,773	71,773		
						Total Object Head-- 1 :		13,91,009	0	1,20,000	0	12,71,009	13,91,009			
						Total Sub Head :		13,91,009	0	1,20,000	0	12,71,009	13,91,009			
						Total Minor Head 1 :		13,91,009	0	1,20,000	0	12,71,009	13,91,009			
						Total Sub Major Head 0 :		13,91,009	0	1,20,000	0	12,71,009	13,91,009			
						Total Major Head 2515 :		13,91,009	0	1,20,000	0	12,71,009	13,91,009			
						Total of Month :		13,91,009	0	1,20,000	0	12,71,009	13,91,009			
Month of Account:		MAY/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	140	Voucher	12,097	0	0	0	12,097	12,097		
						Voted-Sixth-Schedule-Jaintia	204	Voucher	57,684	0	0	0	57,684	57,684		

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

Page No. 549
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	205	Voucher	10,260	0	0	0	10,260	10,260		
						Voted-Sixth-Schedule-Jaintia	28	Voucher	1,26,666	0	0	0	1,26,666	1,26,666		
						Voted-Sixth-Schedule-Jaintia	29	Voucher	10,85,010	0	1,15,000	0	9,70,010	10,85,010		
						Voted-Sixth-Schedule-Jaintia	348	Voucher	11,667	0	0	0	11,667	11,667		
						Voted-Sixth-Schedule-Jaintia	92	Voucher	1,82,560	0	0	0	1,82,560	1,82,560		
						Total Object Head-- 1 :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
						Total Sub Head :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
						Total Minor Head 1 :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
						Total Sub Major Head 0 :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
						Total Major Head 2515 :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
Total of Month :				14,85,944	0	1,15,000	0	13,70,944	14,85,944							
Month of Account:		JUN/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	135	Voucher	1,82,560	0	0	0	1,82,560	1,82,560		
						Voted-Sixth-Schedule-Jaintia	136	Voucher	10,84,157	0	1,15,000	0	9,69,157	10,84,157		

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

Page No. 550
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	142	Voucher	53,225	0	0	0	53,225	53,225		
						Voted-Sixth-Schedule-Jaintia	143	Voucher	48,963	0	0	0	48,963	48,963		
						Voted-Sixth-Schedule-Jaintia	244	Voucher	25,215	0	0	0	25,215	25,215		
						Total Object Head-- 1 :		13,94,120	0	1,15,000	0	12,79,120	13,94,120			
						Total Sub Head :		13,94,120	0	1,15,000	0	12,79,120	13,94,120			
						Total Minor Head 1 :		13,94,120	0	1,15,000	0	12,79,120	13,94,120			
						Total Sub Major Head 0 :		13,94,120	0	1,15,000	0	12,79,120	13,94,120			
Total Major Head 2515 :		13,94,120	0	1,15,000	0	12,79,120	13,94,120									
Total of Month :		13,94,120	0	1,15,000	0	12,79,120	13,94,120									
Month of Account:		JUL/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	117	Voucher	11,667	0	0	0	11,667	11,667		
						Voted-Sixth-Schedule-Jaintia	118	Voucher	1,82,560	0	0	0	1,82,560	1,82,560		
						Voted-Sixth-Schedule-Jaintia	119	Voucher	10,13,241	0	1,03,000	0	9,10,241	10,13,241		
						Voted-Sixth-	323	Voucher	24,167	0	0	0	24,167	24,167		

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

Page No. 551
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				12,31,635	0	1,03,000		0	11,28,635	12,31,635
					02. Wages		Voted-Sixth-Schedule-Jaintia	152	Voucher	6,285	0	0	0	6,285	6,285	
							Voted-Sixth-Schedule-Jaintia	174	Voucher	11,313	0	0	0	11,313	11,313	
							Voted-Sixth-Schedule-Jaintia	258	Voucher	12,570	0	0	0	12,570	12,570	
						Total Object Head-- 2 :			30,168	0	0	0	30,168	30,168		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	147	Voucher	7,200	0	0	0	7,200	7,200	
							Voted-Sixth-Schedule-Jaintia	148	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Jaintia	149	Voucher	5,760	0	0	0	5,760	5,760	
							Voted-Sixth-Schedule-Jaintia	257	Voucher	7,800	0	0	0	7,800	7,800	
							Voted-Sixth-Schedule-Jaintia	305	Voucher	11,115	0	0	0	11,115	11,115	
						Total Object Head-- 11 :			46,875	0	0	0	46,875	46,875		
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	150	Voucher	4,000	0	0	0	4,000	4,000	
							Voted-Sixth-Schedule-Jaintia	169	Voucher	18,500	0	0	0	18,500	18,500	
							Voted-Sixth-Schedule-Jaintia	170	Voucher	52,500	0	0	0	52,500	52,500	
						Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000		

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

Page No. 552
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				13,83,678	0	1,03,000		0	12,80,678	13,83,678
						Total Minor Head	1 :			13,83,678	0	1,03,000		0	12,80,678	13,83,678
						Total Sub Major Head	0 :			13,83,678	0	1,03,000		0	12,80,678	13,83,678
						Total Major Head	2515 :			13,83,678	0	1,03,000		0	12,80,678	13,83,678
						Total of Month :				13,83,678	0	1,03,000		0	12,80,678	13,83,678
Month of Account:		AUG/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		191	Voucher	35,833	0	0		0	35,833	35,833
						Voted-Sixth-Schedule-Jaintia		34	Voucher	14,17,027	0	1,03,000		0	13,14,027	14,17,027
						Voted-Sixth-Schedule-Jaintia		35	Voucher	1,85,540	0	0		0	1,85,540	1,85,540
						Total Object Head--	1 :			16,38,400	0	1,03,000		0	15,35,400	16,38,400
						Total Sub Head :				16,38,400	0	1,03,000		0	15,35,400	16,38,400
						Total Minor Head	1 :			16,38,400	0	1,03,000		0	15,35,400	16,38,400
						Total Sub Major Head	0 :			16,38,400	0	1,03,000		0	15,35,400	16,38,400
						Total Major Head	2515 :			16,38,400	0	1,03,000		0	15,35,400	16,38,400

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

Page No. 553
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									16,38,400	0	1,03,000		0	15,35,400	16,38,400
Month of Account:		SEP/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	139	Voucher	74,870	0	0		0	74,870	74,870
						Voted-Sixth-Schedule-Jaintia	142	Voucher	1,85,540	0	0		0	1,85,540	1,85,540
						Voted-Sixth-Schedule-Jaintia	143	Voucher	14,17,027	0	1,03,000		0	13,14,027	14,17,027
						Voted-Sixth-Schedule-Jaintia	427	Voucher	1,09,310	0	0		0	1,09,310	1,09,310
						Voted-Sixth-Schedule-Jaintia	428	Voucher	14,17,027	0	1,03,000		0	13,14,027	14,17,027
						Voted-Sixth-Schedule-Jaintia	62	Voucher	12,097	0	0		0	12,097	12,097
						Total Object Head-- 1 :			32,15,871	0	2,06,000		0	30,09,871	32,15,871
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	356	Voucher	4,800	0	0		0	4,800	4,800
						Total Object Head-- 11 :			4,800	0	0		0	4,800	4,800
				Total Sub Head :					32,20,671	0	2,06,000		0	30,14,671	32,20,671
Total Minor Head 1 :						32,20,671	0	2,06,000		0	30,14,671	32,20,671			
Total Sub Major Head 0 :						32,20,671	0	2,06,000		0	30,14,671	32,20,671			

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

Page No. 555
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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 :						1,80,574	0	0	0	1,80,574	1,80,574	
				Total Minor Head 1 :						1,80,574	0	0	0	1,80,574	1,80,574	
				Total Sub Major Head 0 :						1,80,574	0	0	0	1,80,574	1,80,574	
				Total Major Head 2515 :						1,80,574	0	0	0	1,80,574	1,80,574	
Total of Month :						1,80,574	0	0	0	1,80,574	1,80,574					
Month of Account:		NOV/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		215	Voucher	23,124	0	0	0	23,124	23,124	
						Voted-Sixth-Schedule-Jaintia		216	Voucher	55,681	0	0	0	55,681	55,681	
						Voted-Sixth-Schedule-Jaintia		33	Voucher	1,09,310	0	0	0	1,09,310	1,09,310	
						Voted-Sixth-Schedule-Jaintia		34	Voucher	14,17,027	0	1,03,000	0	13,14,027	14,17,027	
						Voted-Sixth-Schedule-Jaintia		395	Voucher	67,624	0	0	0	67,624	67,624	
						Voted-Sixth-Schedule-Jaintia		396	Voucher	5,520	0	0	0	5,520	5,520	
						Total Object Head-- 1 :				16,78,286	0	1,03,000	0	15,75,286	16,78,286	

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

Page No. 556
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				16,78,286	0	1,03,000		0	15,75,286	16,78,286
						Total Minor Head 1 :				16,78,286	0	1,03,000		0	15,75,286	16,78,286
						Total Sub Major Head 0 :				16,78,286	0	1,03,000		0	15,75,286	16,78,286
						Total Major Head 2515 :				16,78,286	0	1,03,000		0	15,75,286	16,78,286
						Total of Month :				16,78,286	0	1,03,000		0	15,75,286	16,78,286
Month of Account:		DEC/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		121	Voucher	79,058	0	0		0	79,058	79,058
						Voted-Sixth-Schedule-Jaintia		139	Voucher	48,387	0	0		0	48,387	48,387
						Voted-Sixth-Schedule-Jaintia		342	Voucher	33,871	0	0		0	33,871	33,871
						Voted-Sixth-Schedule-Jaintia		435	Voucher	1,11,290	0	0		0	1,11,290	1,11,290
						Voted-Sixth-Schedule-Jaintia		436	Voucher	14,92,037	1,800	1,03,000		0	13,87,237	14,90,237
						Voted-Sixth-Schedule-Jaintia		655	Voucher	36,554	0	0		0	36,554	36,554
						Voted-Sixth-Schedule-Jaintia		656	Voucher	36,554	0	0		0	36,554	36,554
						Voted-Sixth-		9	Voucher	1,11,290	0	0		0	1,11,290	1,11,290

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

Page No. 557
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		94	Voucher	14,12,979	0	1,03,000		0	13,09,979	14,12,979
					Total Object Head-- 1 :					33,62,020	1,800	2,06,000		0	31,54,220	33,60,220
					02. Wages	Voted-Sixth-Schedule-Jaintia		430	Voucher	9,197	0	0		0	9,197	9,197
						Voted-Sixth-Schedule-Jaintia		431	Voucher	9,197	0	0		0	9,197	9,197
						Voted-Sixth-Schedule-Jaintia		432	Voucher	9,197	0	0		0	9,197	9,197
						Voted-Sixth-Schedule-Jaintia		433	Voucher	9,197	0	0		0	9,197	9,197
					Total Object Head-- 2 :					36,788	0	0		0	36,788	36,788
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		616	Voucher	13,200	0	0		0	13,200	13,200
						Voted-Sixth-Schedule-Jaintia		617	Voucher	10,800	0	0		0	10,800	10,800
					Total Object Head-- 11 :					24,000	0	0		0	24,000	24,000
					Total Sub Head :					34,22,808	1,800	2,06,000		0	32,15,008	34,21,008
					Total Minor Head 1 :					34,22,808	1,800	2,06,000		0	32,15,008	34,21,008
					Total Sub Major Head 0 :					34,22,808	1,800	2,06,000		0	32,15,008	34,21,008
					Total Major Head 2515 :					34,22,808	1,800	2,06,000		0	32,15,008	34,21,008
					Total of Month :					34,22,808	1,800	2,06,000		0	32,15,008	34,21,008
Month of Account:		JAN/2026														

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

Page No. 558
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		58	Voucher	24,000	0	0		0	24,000	24,000
						Voted-Sixth-Schedule-Jaintia		77	Voucher	65,000	0	0		0	65,000	65,000
						Total Object Head-- 13 :				89,000	0	0		0	89,000	89,000
						Total Sub Head :				89,000	0	0		0	89,000	89,000
						Total Minor Head 1 :				89,000	0	0		0	89,000	89,000
						Total Sub Major Head 0 :				89,000	0	0		0	89,000	89,000
						Total Major Head 2515 :				89,000	0	0		0	89,000	89,000
Total of Month :										89,000	0	0		0	89,000	89,000
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		15	Voucher	15,06,849	1,800	93,000		0	14,12,049	15,05,049
						Voted-Sixth-Schedule-Jaintia		276	Voucher	36,554	0	0		0	36,554	36,554
						Voted-Sixth-Schedule-Jaintia		406	Voucher	2,419	0	0		0	2,419	2,419
						Voted-Sixth-Schedule-Jaintia		407	Voucher	35,484	0	0		0	35,484	35,484
						Voted-Sixth-Schedule-Jaintia		430	Voucher	4,508	0	0		0	4,508	4,508

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

Page No. 559
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	97	Voucher	1,11,290	0	0	0	1,11,290	1,11,290		
						Total Object Head-- 1 :					16,97,104	1,800	93,000	0	16,02,304	16,95,304
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	163	Voucher	22,900	0	0	0	22,900	22,900		
						Total Object Head-- 11 :					22,900	0	0	0	22,900	22,900
					Total Sub Head :					17,20,004	1,800	93,000	0	16,25,204	17,18,204	
					Total Minor Head 1 :					17,20,004	1,800	93,000	0	16,25,204	17,18,204	
					Total Sub Major Head 0 :					17,20,004	1,800	93,000	0	16,25,204	17,18,204	
Total Major Head 2515 :					17,20,004	1,800	93,000	0	16,25,204	17,18,204						
Total of Month :					17,20,004	1,800	93,000	0	16,25,204	17,18,204						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	130	Voucher	36,554	0	0	0	36,554	36,554		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	1,11,290	0	0	0	1,11,290	1,11,290		
						Voted-Sixth-Schedule-Jaintia	47	Voucher	15,11,357	1,800	88,000	0	14,21,557	15,09,557		
						Voted-Sixth-	9	Voucher	13,393	0	0	0	13,393	13,393		

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

Page No. 560
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				16,72,594	1,800	88,000	0	15,82,794	16,70,794	
					02. Wages	Voted-Sixth-Schedule-Jaintia	891	Voucher	12,984	0	0	0	12,984	12,984		
						Voted-Sixth-Schedule-Jaintia	892	Voucher	12,984	0	0	0	12,984	12,984		
						Voted-Sixth-Schedule-Jaintia	893	Voucher	12,984	0	0	0	12,984	12,984		
						Voted-Sixth-Schedule-Jaintia	894	Voucher	11,361	0	0	0	11,361	11,361		
						Total Object Head-- 2 :				50,313	0	0	0	50,313	50,313	
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	951	Voucher	1,79,074	0	0	0	1,79,074	1,79,074		
						Voted-Sixth-Schedule-Jaintia	954	Voucher	56,192	0	0	0	56,192	56,192		
						Total Object Head-- 6 :				2,35,266	0	0	0	2,35,266	2,35,266	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	403	Voucher	35,160	0	0	0	35,160	35,160		
						Voted-Sixth-Schedule-Jaintia	662	Voucher	12,125	0	0	0	12,125	12,125		
						Total Object Head-- 11 :				47,285	0	0	0	47,285	47,285	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	762	Voucher	47,000	0	0	0	47,000	47,000		
						Voted-Sixth-Schedule-Jaintia	776	Voucher	27,675	0	0	0	27,675	27,675		
						Total Object Head-- 13 :				74,675	0	0	0	74,675	74,675	

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

Page No. 561
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				20,80,133	1,800	88,000		0	19,90,333	20,78,333
						Total Minor Head 1 :				20,80,133	1,800	88,000		0	19,90,333	20,78,333
						Total Sub Major Head 0 :				20,80,133	1,800	88,000		0	19,90,333	20,78,333
						Total Major Head 2515 :				20,80,133	1,800	88,000		0	19,90,333	20,78,333
						Total of Month :				20,80,133	1,800	88,000		0	19,90,333	20,78,333
						Total of DDO 600001 :				1,96,84,627	5,400	12,52,000		0	1,84,27,227	1,96,79,227
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,96,79,227
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia							1,87,61,583
2515	00	1	(05) Stage-Ii Block Offices		0	02. Wages			Voted-Sixth-Schedule-Jaintia							1,95,203
2515	00	1	(05) Stage-Ii Block Offices		0	6. Medical Treatment			Voted-Sixth-Schedule-Jaintia							2,35,266
2515	00	1	(05) Stage-Ii Block Offices		0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia							1,87,500
2515	00	1	(05) Stage-Ii Block Offices		0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia							2,99,675

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

Page No. 562
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>		
1,96,79,227		

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

Page No. 563
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	121	Voucher	1,79,876	0	0	0	1,79,876	1,79,876		
						Voted-Sixth-Schedule-Jaintia	282	Voucher	93,383	0	0	0	93,383	93,383		
						Voted-Sixth-Schedule-Jaintia	283	Voucher	10,314	0	0	0	10,314	10,314		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	12,51,146	6,000	1,44,250	0	11,00,896	12,45,146		
						Voted-Sixth-Schedule-Jaintia	93	Voucher	19,354	0	0	0	19,354	19,354		
						Total Object Head-- 1 :				15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
						Total Sub Head :				15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
						Total Minor Head 1 :				15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
						Total Sub Major Head 0 :				15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
						Total Major Head 2515 :				15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
Total of Month :									15,54,073	6,000	1,44,250	0	14,03,823	15,48,073		
Month of Account:		MAY/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	262	Voucher	1,251	0	0	0	1,251	1,251		
						Voted-Sixth-Schedule-Jaintia	269	Voucher	4,445	0	0	0	4,445	4,445		

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

Page No. 564
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	27	Voucher	12,74,219	6,000	1,55,250	0	11,12,969	12,68,219		
						Voted-Sixth-Schedule-Jaintia	291	Voucher	74,194	0	0	0	74,194	74,194		
						Voted-Sixth-Schedule-Jaintia	339	Voucher	8,904	0	0	0	8,904	8,904		
						Voted-Sixth-Schedule-Jaintia	91	Voucher	1,83,314	0	0	0	1,83,314	1,83,314		
						Total Object Head-- 1 :			15,46,327	6,000	1,55,250	0	13,85,077	15,40,327		
					02. Wages	Voted-Sixth-Schedule-Jaintia	324	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Jaintia	327	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :			32,025	0	0	0	32,025	32,025		
					Total Sub Head :			15,78,352	6,000	1,55,250	0	14,17,102	15,72,352			
					Total Minor Head 1 :			15,78,352	6,000	1,55,250	0	14,17,102	15,72,352			
					Total Sub Major Head 0 :			15,78,352	6,000	1,55,250	0	14,17,102	15,72,352			
					Total Major Head 2515 :			15,78,352	6,000	1,55,250	0	14,17,102	15,72,352			
Total of Month :			15,78,352	6,000	1,55,250	0	14,17,102	15,72,352								
Month of Account:		JUN/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		

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

Page No. 565
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	132	Voucher	13,49,495	26,824	1,68,750	0	11,53,921	13,22,671		
						Voted-Sixth-Schedule-Jaintia	134	Voucher	1,85,540	0	0	0	1,85,540	1,85,540		
						Voted-Sixth-Schedule-Jaintia	242	Voucher	1,50,552	0	0	0	1,50,552	1,50,552		
						Voted-Sixth-Schedule-Jaintia	267	Voucher	31,454	0	2,000	0	29,454	31,454		
						Voted-Sixth-Schedule-Jaintia	98	Voucher	22,580	0	0	0	22,580	22,580		
						Total Object Head-- 1 :			17,39,621	26,824	1,70,750	0	15,42,047	17,12,797		
					02. Wages	Voted-Sixth-Schedule-Jaintia	237	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	354	Voucher	74,999	0	0	0	74,999	74,999		
						Total Object Head-- 13 :			74,999	0	0	0	74,999	74,999		
					Total Sub Head :			18,30,895	26,824	1,70,750	0	16,33,321	18,04,071			
					Total Minor Head 1 :			18,30,895	26,824	1,70,750	0	16,33,321	18,04,071			
					Total Sub Major Head 0 :			18,30,895	26,824	1,70,750	0	16,33,321	18,04,071			
					Total Major Head 2515 :			18,30,895	26,824	1,70,750	0	16,33,321	18,04,071			
Total of Month :			18,30,895	26,824	1,70,750	0	16,33,321	18,04,071								
Month of Account:		JUL/2025														

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

Page No. 566
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	120	Voucher	1,85,540	0	0	0	1,85,540	1,85,540		
						Voted-Sixth-Schedule-Jaintia	121	Voucher	14,15,816	6,000	1,80,750	0	12,29,066	14,09,816		
						Voted-Sixth-Schedule-Jaintia	134	Voucher	64,508	0	4,000	0	60,508	64,508		
						Voted-Sixth-Schedule-Jaintia	365	Voucher	7,436	0	0	0	7,436	7,436		
						Total Object Head-- 1 :				16,73,300	6,000	1,84,750	0	14,82,550	16,67,300	
					02. Wages	Voted-Sixth-Schedule-Jaintia	322	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	146	Voucher	49,400	0	0	0	49,400	49,400		
						Voted-Sixth-Schedule-Jaintia	453	Voucher	36,250	0	0	0	36,250	36,250		
						Total Object Head-- 11 :				85,650	0	0	0	85,650	85,650	
					Total Sub Head :				17,74,700	6,000	1,84,750	0	15,83,950	17,68,700		
					Total Minor Head 1 :				17,74,700	6,000	1,84,750	0	15,83,950	17,68,700		
					Total Sub Major Head 0 :				17,74,700	6,000	1,84,750	0	15,83,950	17,68,700		
					Total Major Head 2515 :				17,74,700	6,000	1,84,750	0	15,83,950	17,68,700		
Total of Month :				17,74,700	6,000	1,84,750	0	15,83,950	17,68,700							
Month of Account:		AUG/2025														

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

Page No. 567
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	330	Voucher	53,420	0	0	0	53,420	53,420				
						Voted-Sixth-Schedule-Jaintia	36	Voucher	15,38,737	6,000	1,80,750	0	13,51,987	15,32,737				
						Voted-Sixth-Schedule-Jaintia	37	Voucher	1,85,540	0	0	0	1,85,540	1,85,540				
						Total Object Head-- 1 :					17,77,697	6,000	1,80,750	0	15,90,947	17,71,697		
					02. Wages	Voted-Sixth-Schedule-Jaintia	368	Voucher	16,771	0	0	0	16,771	16,771				
						Total Object Head-- 2 :					16,771	0	0	0	16,771	16,771		
						Total Sub Head :					17,94,468	6,000	1,80,750	0	16,07,718	17,88,468		
					Total Minor Head 1 :					17,94,468	6,000	1,80,750	0	16,07,718	17,88,468			
					Total Sub Major Head 0 :					17,94,468	6,000	1,80,750	0	16,07,718	17,88,468			
					Total Major Head 2515 :					17,94,468	6,000	1,80,750	0	16,07,718	17,88,468			
Total of Month :					17,94,468	6,000	1,80,750	0	16,07,718	17,88,468								
Month of Account:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	140	Voucher	1,12,439	0	0	0	1,12,439	1,12,439				
						Voted-Sixth-	141	Voucher	15,44,630	6,000	1,95,750	0	13,42,880	15,38,630				

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

Page No. 568
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	425	Voucher	1,12,439	0	0	0	1,12,439	1,12,439		
						Voted-Sixth-Schedule-Jaintia	426	Voucher	15,44,630	6,000	1,80,750	0	13,57,880	15,38,630		
						Total Object Head-- 1 :				33,14,138	12,000	3,76,500	0	29,25,638	33,02,138	
					02. Wages	Voted-Sixth-Schedule-Jaintia	296	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	350	Voucher	34,460	0	0	0	34,460	34,460		
						Total Object Head-- 11 :				34,460	0	0	0	34,460	34,460	
					Total Sub Head :				33,65,369	12,000	3,76,500	0	29,76,869	33,53,369		
					Total Minor Head 1 :				33,65,369	12,000	3,76,500	0	29,76,869	33,53,369		
					Total Sub Major Head 0 :				33,65,369	12,000	3,76,500	0	29,76,869	33,53,369		
					Total Major Head 2515 :				33,65,369	12,000	3,76,500	0	29,76,869	33,53,369		
					Total of Month :				33,65,369	12,000	3,76,500	0	29,76,869	33,53,369		
Month of Account:		OCT/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		100	Voucher	16,230	0	0	0	16,230	16,230	

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

Page No. 569
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				16,230	0	0	0	0	16,230	16,230
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	101	Voucher	97,861	0	0	0	97,861	97,861		
						Voted-Sixth-Schedule-Jaintia	102	Voucher	2,03,826	0	0	0	2,03,826	2,03,826		
						Total Object Head-- 6 :			3,01,687	0	0	0	3,01,687	3,01,687		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	154	Voucher	49,140	0	0	0	49,140	49,140		
						Total Object Head-- 11 :			49,140	0	0	0	49,140	49,140		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	223	Voucher	60,995	0	0	0	60,995	60,995		
						Total Object Head-- 13 :			60,995	0	0	0	60,995	60,995		
						Total Sub Head :			4,28,052	0	0	0	4,28,052	4,28,052		
						Total Minor Head 1 :			4,28,052	0	0	0	4,28,052	4,28,052		
						Total Sub Major Head 0 :			4,28,052	0	0	0	4,28,052	4,28,052		
						Total Major Head 2515 :			4,28,052	0	0	0	4,28,052	4,28,052		
Total of Month :										4,28,052	0	0	0	4,28,052	4,28,052	
Month of Account:		NOV/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		

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

Page No. 570
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	32	Voucher	14,67,128	6,000	1,80,750	0	12,80,378	14,61,128		
						Voted-Sixth-Schedule-Jaintia	327	Voucher	70,816	0	0	0	70,816	70,816		
						Voted-Sixth-Schedule-Jaintia	328	Voucher	5,688	0	0	0	5,688	5,688		
						Voted-Sixth-Schedule-Jaintia	41	Voucher	1,12,439	0	0	0	1,12,439	1,12,439		
						Total Object Head-- 1 :		16,56,071	6,000	1,80,750	0	14,69,321	16,50,071			
						Total Sub Head :		16,56,071	6,000	1,80,750	0	14,69,321	16,50,071			
						Total Minor Head 1 :		16,56,071	6,000	1,80,750	0	14,69,321	16,50,071			
						Total Sub Major Head 0 :		16,56,071	6,000	1,80,750	0	14,69,321	16,50,071			
						Total Major Head 2515 :		16,56,071	6,000	1,80,750	0	14,69,321	16,50,071			
						Total of Month :		16,56,071	6,000	1,80,750	0	14,69,321	16,50,071			
Month of Account:		DEC/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	34	Voucher	14,98,632	6,000	1,80,750	0	13,11,882	14,92,632		
						Voted-Sixth-Schedule-Jaintia	36	Voucher	1,14,461	0	0	0	1,14,461	1,14,461		
						Voted-Sixth-Schedule-Jaintia	434	Voucher	15,77,690	6,000	1,85,750	0	13,85,940	15,71,690		

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

Page No. 571
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	450	Voucher	1,14,461	0	0	0	1,14,461	1,14,461		
						Voted-Sixth-Schedule-Jaintia	95	Voucher	79,058	0	0	0	79,058	79,058		
						Total Object Head-- 1 :				33,84,302	12,000	3,66,500	0	30,05,802	33,72,302	
					02. Wages	Voted-Sixth-Schedule-Jaintia	190	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	615	Voucher	88,981	0	0	0	88,981	88,981		
						Total Object Head-- 13 :				88,981	0	0	0	88,981	88,981	
					Total Sub Head :				34,90,054	12,000	3,66,500	0	31,11,554	34,78,054		
					Total Minor Head 1 :				34,90,054	12,000	3,66,500	0	31,11,554	34,78,054		
					Total Sub Major Head 0 :				34,90,054	12,000	3,66,500	0	31,11,554	34,78,054		
					Total Major Head 2515 :				34,90,054	12,000	3,66,500	0	31,11,554	34,78,054		
					Total of Month :				34,90,054	12,000	3,66,500	0	31,11,554	34,78,054		
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	71	Voucher	89,862	0	6,000	0	83,862	89,862		

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

Page No. 572
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				89,862	0	6,000		0	83,862	89,862
						Total Sub Head :				89,862	0	6,000		0	83,862	89,862
						Total Minor Head 1 :				89,862	0	6,000		0	83,862	89,862
						Total Sub Major Head 0 :				89,862	0	6,000		0	83,862	89,862
						Total Major Head 2515 :				89,862	0	6,000		0	83,862	89,862
						Total of Month :				89,862	0	6,000		0	83,862	89,862
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	14	Voucher	15,80,749	6,000	1,75,750		0	13,98,999	15,74,749
							Voted-Sixth-Schedule-Jaintia	96	Voucher	1,14,461	0	0		0	1,14,461	1,14,461
						Total Object Head-- 1 :				16,95,210	6,000	1,75,750		0	15,13,460	16,89,210
					02. Wages		Voted-Sixth-Schedule-Jaintia	294	Voucher	16,771	0	0		0	16,771	16,771
							Voted-Sixth-Schedule-Jaintia	316	Voucher	33,001	0	0		0	33,001	33,001
						Total Object Head-- 2 :				49,772	0	0		0	49,772	49,772
					(11) Travel Expenses,		Voted-Sixth-	226	Voucher	49,880	0	0		0	49,880	49,880

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

Page No. 573
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				49,880	0	0		0	49,880	49,880
						Total Sub Head :				17,94,862	6,000	1,75,750		0	16,13,112	17,88,862
						Total Minor Head 1 :				17,94,862	6,000	1,75,750		0	16,13,112	17,88,862
						Total Sub Major Head 0 :				17,94,862	6,000	1,75,750		0	16,13,112	17,88,862
						Total Major Head 2515 :				17,94,862	6,000	1,75,750		0	16,13,112	17,88,862
						Total of Month :				17,94,862	6,000	1,75,750		0	16,13,112	17,88,862
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		43	Voucher	1,14,461	0	0		0	1,14,461	1,14,461
						Voted-Sixth-Schedule-Jaintia		44	Voucher	15,85,257	6,000	1,80,750		0	13,98,507	15,79,257
						Total Object Head-- 1 :				16,99,718	6,000	1,80,750		0	15,12,968	16,93,718
					02. Wages	Voted-Sixth-Schedule-Jaintia		377	Voucher	15,148	0	0		0	15,148	15,148
						Total Object Head-- 2 :				15,148	0	0		0	15,148	15,148
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia		451	Voucher	97,383	0	0		0	97,383	97,383
								959								

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

Page No. 574
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		959	Voucher	3,70,116	0	0	0	0	3,70,116	3,70,116
					Total Object Head-- 6 :					4,67,499	0	0	0	4,67,499	4,67,499	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		460	Voucher	49,440	0	0	0	0	49,440	49,440
					Total Object Head-- 11 :					49,440	0	0	0	49,440	49,440	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		610	Voucher	43,025	0	0	0	0	43,025	43,025
						Voted-Sixth-Schedule-Jaintia		812	Voucher	32,000	0	0	0	0	32,000	32,000
					Total Object Head-- 13 :					75,025	0	0	0	0	75,025	75,025
					Total Sub Head :					23,06,830	6,000	1,80,750	0	0	21,20,080	23,00,830
					Total Minor Head 1 :					23,06,830	6,000	1,80,750	0	0	21,20,080	23,00,830
					Total Sub Major Head 0 :					23,06,830	6,000	1,80,750	0	0	21,20,080	23,00,830
Total Major Head 2515 :					23,06,830	6,000	1,80,750	0	0	21,20,080	23,00,830					
Total of Month :					23,06,830	6,000	1,80,750	0	0	21,20,080	23,00,830					
Total of DDO				600002 :		2,16,63,588	92,824	21,22,000	0	0	1,94,48,764	2,15,70,764				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,15,70,764																

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

Page No. 575
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2,00,37,495
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,95,513
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	7,69,186
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2,68,570
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,00,000
2,15,70,764							

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

Page No. 576
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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-Jaintia	198	Voucher	1,71,896	0	25,000		0	1,46,896	1,71,896
Total Object Head-- 1 :										1,71,896	0	25,000		0	1,46,896	1,71,896
Total Sub Head :										1,71,896	0	25,000		0	1,46,896	1,71,896
Total Minor Head 102 :										1,71,896	0	25,000		0	1,46,896	1,71,896
Total Sub Major Head 0 :										1,71,896	0	25,000		0	1,46,896	1,71,896
Total Major Head 2515 :										1,71,896	0	25,000		0	1,46,896	1,71,896
Total of Month :										1,71,896	0	25,000		0	1,46,896	1,71,896
Month of Account:		MAY/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-Jaintia	255	Voucher	1,75,274	0	25,000		0	1,50,274	1,75,274

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

Page No. 577
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				1,85,408	0	25,000		0	1,60,408	1,85,408
				Total of Month		:				1,85,408	0	25,000		0	1,60,408	1,85,408
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	269	Voucher	1,75,274	0	25,000		0	1,50,274	1,75,274
				Total Object Head--		1 :				1,75,274	0	25,000		0	1,50,274	1,75,274
				Total Sub Head		:				1,75,274	0	25,000		0	1,50,274	1,75,274
				Total Minor Head		102 :				1,75,274	0	25,000		0	1,50,274	1,75,274
				Total Sub Major Head		0 :				1,75,274	0	25,000		0	1,50,274	1,75,274
				Total Major Head		2515 :				1,75,274	0	25,000		0	1,50,274	1,75,274
				Total of Month		:				1,75,274	0	25,000		0	1,50,274	1,75,274
Month of Account:		JUL/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	11. Travel Expenses		Voted-Sixth-Schedule-Jaintia	195	Voucher	11,752	0	0		0	11,752	11,752

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

Page No. 578
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	Total Object Head-- 11 :				11,752	0	0	0	11,752	11,752	
						Total Sub Head :				11,752	0	0	0	11,752	11,752	
						Total Minor Head 102 :				11,752	0	0	0	11,752	11,752	
						Total Sub Major Head 0 :				11,752	0	0	0	11,752	11,752	
						Total Major Head 2515 :				11,752	0	0	0	11,752	11,752	
						Total of Month :				11,752	0	0	0	11,752	11,752	
Month of Account:		AUG/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-Jaintia		149	Voucher	1,75,274	0	25,000	0	1,50,274	1,75,274	
						Voted-Sixth-Schedule-Jaintia		152	Voucher	1,48,007	0	10,000	0	1,38,007	1,48,007	
						Voted-Sixth-Schedule-Jaintia		153	Voucher	1,48,007	0	10,000	0	1,38,007	1,48,007	
						Total Object Head-- 1 :				4,71,288	0	45,000	0	4,26,288	4,71,288	
						Total Sub Head :				4,71,288	0	45,000	0	4,26,288	4,71,288	
						Total Minor Head 102 :				4,71,288	0	45,000	0	4,26,288	4,71,288	
Total Sub Major Head 0 :				4,71,288	0	45,000	0	4,26,288	4,71,288							

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

Page No. 579
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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 :				4,71,288	0	45,000		0	4,26,288	4,71,288
						Total of Month	:				4,71,288	0	45,000		0	4,26,288	4,71,288
Month of Account:		SEP/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-Jaintia	144	Voucher	1,48,007	0	10,000		0	1,38,007	1,48,007	
							Voted-Sixth-Schedule-Jaintia	424	Voucher	1,48,007	0	10,000		0	1,38,007	1,48,007	
					Total Object Head-- 1 :					2,96,014	0	20,000		0	2,76,014	2,96,014	
					Total Sub Head :					2,96,014	0	20,000		0	2,76,014	2,96,014	
					Total Minor Head 102 :					2,96,014	0	20,000		0	2,76,014	2,96,014	
					Total Sub Major Head 0 :					2,96,014	0	20,000		0	2,76,014	2,96,014	
					Total Major Head 2515 :					2,96,014	0	20,000		0	2,76,014	2,96,014	
						Total of Month	:				2,96,014	0	20,000		0	2,76,014	2,96,014
Month of Account:		NOV/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			

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

Page No. 580
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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-Jaintia		69	Voucher	1,48,007	0	10,000		0	1,38,007	1,48,007
					Total Object Head-- 1 :					1,48,007	0	10,000		0	1,38,007	1,48,007
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		473	Voucher	75,440	0	0	0	75,440	75,440	
					Total Object Head-- 11 :					75,440	0	0	0	75,440	75,440	
					Total Sub Head :					2,23,447	0	10,000		0	2,13,447	2,23,447
					Total Minor Head 102 :					2,23,447	0	10,000		0	2,13,447	2,23,447
					Total Sub Major Head 0 :					2,23,447	0	10,000		0	2,13,447	2,23,447
					Total Major Head 2515 :					2,23,447	0	10,000		0	2,13,447	2,23,447
Total of Month :										2,23,447	0	10,000		0	2,13,447	2,23,447
Month of Account:		DEC/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-Jaintia		35	Voucher	1,50,493	0	10,000		0	1,40,493	1,50,493
						Voted-Sixth-Schedule-Jaintia		451	Voucher	1,50,493	0	10,000		0	1,40,493	1,50,493
					Total Object Head-- 1 :					3,00,986	0	20,000		0	2,80,986	3,00,986
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		194	Voucher	17,164	0	0	0	17,164	17,164	

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

Page No. 581
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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-Jaintia	196	Voucher	4,348	0	0	0	0	4,348	4,348
Total Object Head-- 11 :										21,512	0	0	0	0	21,512	21,512
Total Sub Head :										3,22,498	0	20,000	0	0	3,02,498	3,22,498
Total Minor Head 102 :										3,22,498	0	20,000	0	0	3,02,498	3,22,498
Total Sub Major Head 0 :										3,22,498	0	20,000	0	0	3,02,498	3,22,498
Total Major Head 2515 :										3,22,498	0	20,000	0	0	3,02,498	3,22,498
Total of Month :										3,22,498	0	20,000	0	0	3,02,498	3,22,498
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	323	Voucher	7,544	0	0	0	0	7,544	7,544
Total Object Head-- 1 :										7,544	0	0	0	0	7,544	7,544
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia	386	Voucher	13,324	0	0	0	0	13,324	13,324
Total Object Head-- 11 :										13,324	0	0	0	0	13,324	13,324
Total Sub Head :										20,868	0	0	0	0	20,868	20,868
Total Minor Head 102 :										20,868	0	0	0	0	20,868	20,868

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

Page No. 582
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2515	00				Total Sub Major Head 0 :				20,868	0	0		0	20,868	20,868	
					Total Major Head 2515 :				20,868	0	0		0	20,868	20,868	
					Total of Month :				20,868	0	0		0	20,868	20,868	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Jaintia	362	Voucher	1,50,493	0	10,000		0	1,40,493	1,50,493	
						Voted-Sixth-Schedule-Jaintia	390	Voucher	1,50,493	0	10,000		0	1,40,493	1,50,493	
					Total Object Head-- 1 :					3,00,986	0	20,000		0	2,80,986	3,00,986
					Total Sub Head :					3,00,986	0	20,000		0	2,80,986	3,00,986
					Total Minor Head 102 :					3,00,986	0	20,000		0	2,80,986	3,00,986
					Total Sub Major Head 0 :					3,00,986	0	20,000		0	2,80,986	3,00,986
					Total Major Head 2515 :					3,00,986	0	20,000		0	2,80,986	3,00,986
Total of Month :					3,00,986	0	20,000		0	2,80,986	3,00,986					
Total of DDO 600003 :					21,79,431	0	1,90,000		0	19,89,431	21,79,431					
Reconciliation Portion																

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

Page No. 583
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	600003	Executive Engineer Ddra Khlehriat					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						21,79,431	
<u>Summary of DDO wise expenditure</u>							
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Jaintia	20,57,403
2515	00	102	(03) C & R.D. Administration	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,22,028
							21,79,431

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

Page No. 584
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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	371	Voucher	39,992	0	0	0	39,992	39,992		
						Voted-Sixth-Schedule-Jaintia	372	Voucher	35,008	0	0	0	35,008	35,008		
						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/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	156	Voucher	34,000	0	0	0	34,000	34,000		
						Total Object Head-- 13 :				34,000	0	0	0	34,000	34,000	
					Total Sub Head :				34,000	0	0	0	34,000	34,000		
					Total Minor Head 1 :				34,000	0	0	0	34,000	34,000		
					Total Sub Major Head 0 :				34,000	0	0	0	34,000	34,000		

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

Page No. 585
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			34,000	0	0		0	34,000	34,000	
						Total of Month	:			34,000	0	0		0	34,000	34,000	
Month of Account:		NOV/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	179	Voucher	26,990	0	0		0	26,990	26,990	
Total Object Head-- 13 :						26,990	0	0		0	26,990	26,990					
Total Sub Head :						26,990	0	0		0	26,990	26,990					
Total Minor Head 1 :						26,990	0	0		0	26,990	26,990					
Total Sub Major Head 0 :						26,990	0	0		0	26,990	26,990					
Total Major Head 2515 :						26,990	0	0		0	26,990	26,990					
						Total of Month	:			26,990	0	0		0	26,990	26,990	
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	35	Voucher	56,568	0	0		0	56,568	56,568	

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

Page No. 586
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	45	Voucher	32,432	0	0		0	32,432	32,432
Total Object Head-- 13 :										89,000	0	0		0	89,000	89,000
Total Sub Head :										89,000	0	0		0	89,000	89,000
Total Minor Head 1 :										89,000	0	0		0	89,000	89,000
Total Sub Major Head 0 :										89,000	0	0		0	89,000	89,000
Total Major Head 2515 :										89,000	0	0		0	89,000	89,000
Total of Month :										89,000	0	0		0	89,000	89,000
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	787	Voucher	9,500	0	0		0	9,500	9,500
							Voted-Sixth-Schedule-Jaintia	788	Voucher	65,500	0	0		0	65,500	65,500
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
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages		General-Voted	266	Voucher	89,850	0	0		0	89,850	89,850

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

Page No. 587
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		730	Voucher	16,230	0	0	0	0	16,230	16,230
						General-Voted		789	Voucher	5,33,936	0	0	0	0	5,33,936	5,33,936
					Total Object Head-- 2 :					6,40,016	0	0	0	0	6,40,016	6,40,016
					Total Sub Head :					6,40,016	0	0	0	0	6,40,016	6,40,016
					Total Minor Head 102 :					6,40,016	0	0	0	0	6,40,016	6,40,016
					Total Sub Major Head 0 :					7,15,016	0	0	0	0	7,15,016	7,15,016
					Total Major Head 2515 :					7,15,016	0	0	0	0	7,15,016	7,15,016
Total of Month :					7,15,016	0	0	0	0	7,15,016	7,15,016					
Total of DDO 600004 :					9,40,006	0	0	0	0	9,40,006	9,40,006					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,40,006
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								2,99,990
2515	00	102	(04) Re-Organisation Of C&Rd Blocks			0	02. Wages	General-Voted								6,40,016
																9,40,006

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

Page No. 588
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	154	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	155	Voucher	11,75,452	8,400	94,500	0	10,72,552	11,67,052		
						Voted-Sixth-Schedule-Garo	157	Voucher	67,020	1,400	10,788	0	54,832	65,620		
						Total Object Head-- 1 :		13,17,292	9,800	1,05,288	0	12,02,204	13,07,492			
						Total Sub Head :		13,17,292	9,800	1,05,288	0	12,02,204	13,07,492			
						Total Minor Head 1 :		13,17,292	9,800	1,05,288	0	12,02,204	13,07,492			
						Total Sub Major Head 0 :		13,17,292	9,800	1,05,288	0	12,02,204	13,07,492			
Total Major Head 2515 :		13,17,292	9,800	1,05,288	0	12,02,204	13,07,492									
Total of Month :		13,17,292	9,800	1,05,288	0	12,02,204	13,07,492									
Month of Account:		MAY/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	162	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	164	Voucher	11,80,088	7,000	1,14,288	2,200	10,56,600	11,73,088		
						Voted-Sixth-Schedule-Garo	276	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Garo	277	Voucher	68,553	0	0	0	68,553	68,553		

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

Page No. 589
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				13,29,101	7,000	1,14,288	2,200		12,05,613	13,22,101
					02. Wages		Voted-Sixth-Schedule-Garo	350	Voucher	10,500	0	0	0		10,500	10,500
						Total Object Head-- 2 :				10,500	0	0	0		10,500	10,500
						Total Sub Head :				13,39,601	7,000	1,14,288	2,200		12,16,113	13,32,601
						Total Minor Head 1 :				13,39,601	7,000	1,14,288	2,200		12,16,113	13,32,601
						Total Sub Major Head 0 :				13,39,601	7,000	1,14,288	2,200		12,16,113	13,32,601
						Total Major Head 2515 :				13,39,601	7,000	1,14,288	2,200		12,16,113	13,32,601
Total of Month :										13,39,601	7,000	1,14,288	2,200		12,16,113	13,32,601
Month of Account:		JUN/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	27	Voucher	11,80,088	7,000	1,04,288	2,200		10,66,600	11,73,088
							Voted-Sixth-Schedule-Garo	51	Voucher	76,230	0	0	0		76,230	76,230
							Total Object Head-- 1 :				12,56,318	7,000	1,04,288	2,200		11,42,830
					02. Wages		Voted-Sixth-Schedule-Garo	160	Voucher	10,500	0	0	0		10,500	10,500
							Total Object Head-- 2 :				10,500	0	0	0		10,500

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

Page No. 590
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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 :				12,66,818	7,000	1,04,288	2,200		11,53,330	12,59,818						
						Total Minor Head 1 :				12,66,818	7,000	1,04,288	2,200		11,53,330	12,59,818						
						Total Sub Major Head 0 :				12,66,818	7,000	1,04,288	2,200		11,53,330	12,59,818						
						Total Major Head 2515 :				12,66,818	7,000	1,04,288	2,200		11,53,330	12,59,818						
Total of Month :										12,66,818	7,000	1,04,288	2,200		11,53,330	12,59,818						
Month of Account:		JUL/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		121	Voucher	11,80,088	5,600	1,04,288	22,000		10,48,200	11,74,488						
						Voted-Sixth-Schedule-Garo		76	Voucher	76,230	0	0	0		76,230	76,230						
						Total Object Head-- 1 :										12,56,318	5,600	1,04,288	22,000		11,24,430	12,50,718
						Total Sub Head :										12,56,318	5,600	1,04,288	22,000		11,24,430	12,50,718
						Total Minor Head 1 :										12,56,318	5,600	1,04,288	22,000		11,24,430	12,50,718
						Total Sub Major Head 0 :										12,56,318	5,600	1,04,288	22,000		11,24,430	12,50,718
						Total Major Head 2515 :										12,56,318	5,600	1,04,288	22,000		11,24,430	12,50,718
Total of Month :										12,56,318	5,600	1,04,288	22,000		11,24,430	12,50,718						

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

Page No. 591
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	65	Voucher	12,05,587	0	1,04,288	22,000	10,79,299	12,05,587		
						Voted-Sixth-Schedule-Garo	66	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				12,81,817	0	1,04,288	22,000	11,55,529	12,81,817	
					02. Wages	Voted-Sixth-Schedule-Garo	354	Voucher	21,640	0	0	0	21,640	21,640		
						Total Object Head-- 2 :				21,640	0	0	0	21,640	21,640	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	377	Voucher	8,880	0	0	0	8,880	8,880		
						Voted-Sixth-Schedule-Garo	378	Voucher	9,080	0	0	0	9,080	9,080		
						Voted-Sixth-Schedule-Garo	379	Voucher	10,080	0	0	0	10,080	10,080		
						Voted-Sixth-Schedule-Garo	380	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	382	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	435	Voucher	4,680	0	0	0	4,680	4,680		
						Total Object Head-- 11 :				42,720	0	0	0	42,720	42,720	
					Total Sub Head :				13,46,177	0	1,04,288	22,000	12,19,889	13,46,177		
					Total Minor Head 1 :				13,46,177	0	1,04,288	22,000	12,19,889	13,46,177		
					Total Sub Major Head 0 :				13,46,177	0	1,04,288	22,000	12,19,889	13,46,177		
					Total Major Head 2515 :				13,46,177	0	1,04,288	22,000	12,19,889	13,46,177		

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

Page No. 592
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :										13,46,177	0	1,04,288	22,000		12,19,889	13,46,177
Month of Account:		SEP/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		165	Voucher	12,05,587	0	1,04,288	22,000		10,79,299	12,05,587
						Voted-Sixth-Schedule-Garo		538	Voucher	1,81,503	0	0	0	1,81,503	1,81,503	
						Voted-Sixth-Schedule-Garo		539	Voucher	14,90,998	0	1,04,288	22,000	13,64,710	14,90,998	
						Voted-Sixth-Schedule-Garo		559	Voucher	76,230	0	0	0	76,230	76,230	
						Voted-Sixth-Schedule-Garo		81	Voucher	76,230	0	0	0	76,230	76,230	
						Total Object Head-- 1 :				30,30,548	0	2,08,576	44,000		27,77,972	30,30,548
						Total Sub Head :				30,30,548	0	2,08,576	44,000		27,77,972	30,30,548
						Total Minor Head 1 :				30,30,548	0	2,08,576	44,000		27,77,972	30,30,548
						Total Sub Major Head 0 :				30,30,548	0	2,08,576	44,000		27,77,972	30,30,548
						Total Major Head 2515 :				30,30,548	0	2,08,576	44,000		27,77,972	30,30,548
Total of Month :										30,30,548	0	2,08,576	44,000		27,77,972	30,30,548
Month of Account:		OCT/2025														

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

Page No. 593
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	72	Voucher	26,249	0	0	0	26,249	26,249		
									Total Object Head-- 1 :	26,249	0	0	0	26,249	26,249	
					02. Wages	Voted-Sixth-Schedule-Garo	111	Voucher	21,000	0	0	0	21,000	21,000		
									Total Object Head-- 2 :	21,000	0	0	0	21,000	21,000	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	51	Voucher	75,000	0	0	0	75,000	75,000		
									Total Object Head-- 6 :	75,000	0	0	0	75,000	75,000	
					Total Sub Head :					1,22,249	0	0	0	1,22,249	1,22,249	
					Total Minor Head 1 :					1,22,249	0	0	0	1,22,249	1,22,249	
					Total Sub Major Head 0 :					1,22,249	0	0	0	1,22,249	1,22,249	
					Total Major Head 2515 :					1,22,249	0	0	0	1,22,249	1,22,249	
Total of Month :					1,22,249	0	0	0	1,22,249	1,22,249						
Month of Account:		NOV/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	40	Voucher	15,16,016	0	1,05,500	19,800	13,90,716	15,16,016		
									Voted-Sixth-Schedule-Garo	41	Voucher	29,166	0	0	0	29,166

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

Page No. 594
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	72	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :			16,49,412	0	1,05,500	19,800	15,24,112	16,49,412		
						Total Sub Head :			16,49,412	0	1,05,500	19,800	15,24,112	16,49,412		
						Total Minor Head 1 :			16,49,412	0	1,05,500	19,800	15,24,112	16,49,412		
						Total Sub Major Head 0 :			16,49,412	0	1,05,500	19,800	15,24,112	16,49,412		
						Total Major Head 2515 :			16,49,412	0	1,05,500	19,800	15,24,112	16,49,412		
Total of Month :										16,49,412	0	1,05,500	19,800	15,24,112	16,49,412	
Month of Account:		DEC/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	103	Voucher	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Garo	104	Voucher	3,760	0	0	0	3,760	3,760		
						Voted-Sixth-Schedule-Garo	389	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Garo	617	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Garo	618	Voucher	15,09,277	0	99,000	17,600	13,92,677	15,09,277		

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

Page No. 595
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	7	Voucher	15,36,164	0	1,06,000	19,800	14,10,364	15,36,164	
						Voted-Sixth-Schedule-Garo	728	Voucher	63,000	0	0	0	63,000	63,000	
						Voted-Sixth-Schedule-Garo	774	Voucher	77,170	0	0	0	77,170	77,170	
						Voted-Sixth-Schedule-Garo	8	Voucher	67,872	0	0	0	67,872	67,872	
					Total Object Head-- 1 :			33,93,441	0	2,05,000	37,400	31,51,041	33,93,441		
					02. Wages	Voted-Sixth-Schedule-Garo	182	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Garo	682	Voucher	8,925	0	0	0	8,925	8,925	
						Total Object Head-- 2 :			29,925	0	0	0	29,925	29,925	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	160	Voucher	18,100	0	0	0	18,100	18,100	
						Voted-Sixth-Schedule-Garo	161	Voucher	19,220	0	0	0	19,220	19,220	
						Voted-Sixth-Schedule-Garo	162	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- 11 :			42,320	0	0	0	42,320	42,320	
					Total Sub Head :			34,65,686	0	2,05,000	37,400	32,23,286	34,65,686		
					Total Minor Head 1 :			34,65,686	0	2,05,000	37,400	32,23,286	34,65,686		
					Total Sub Major Head 0 :			34,65,686	0	2,05,000	37,400	32,23,286	34,65,686		
					Total Major Head 2515 :			34,65,686	0	2,05,000	37,400	32,23,286	34,65,686		

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

Page No. 596
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :										34,65,686	0	2,05,000	37,400	32,23,286	34,65,686	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	156	Voucher	1,34,795	0	0	0	1,34,795	1,34,795	
						Total Object Head-- 13 :				1,34,795	0	0	0	1,34,795	1,34,795	
						Total Sub Head :				1,34,795	0	0	0	1,34,795	1,34,795	
						Total Minor Head 1 :				1,34,795	0	0	0	1,34,795	1,34,795	
						Total Sub Major Head 0 :				1,34,795	0	0	0	1,34,795	1,34,795	
						Total Major Head 2515 :				1,34,795	0	0	0	1,34,795	1,34,795	
Total of Month :										1,34,795	0	0	0	1,34,795	1,34,795	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	209	Voucher	80,458	0	10,000	2,200	68,258	80,458	
							Voted-Sixth-	21	Voucher	14,35,259	0	89,000	15,400	13,30,859	14,35,259	

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

Page No. 597
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Garo	70	Voucher	79,424	0	0	0	79,424	79,424		
						Total Object Head-- 1 :				16,24,655	0	99,000	17,600	15,08,055	16,24,655	
						02. Wages	Voted-Sixth-Schedule-Garo	349	Voucher	10,500	0	0	0	10,500	10,500	
					Total Object Head-- 2 :				10,500	0	0	0	10,500	10,500		
					Total Sub Head :				16,35,155	0	99,000	17,600	15,18,555	16,35,155		
					Total Minor Head 1 :				16,35,155	0	99,000	17,600	15,18,555	16,35,155		
					Total Sub Major Head 0 :				16,35,155	0	99,000	17,600	15,18,555	16,35,155		
					Total Major Head 2515 :				16,35,155	0	99,000	17,600	15,18,555	16,35,155		
					Total of Month :				16,35,155	0	99,000	17,600	15,18,555	16,35,155		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	68	Voucher	15,45,231	12,600	99,000	17,600	14,16,031	15,32,631		
						Voted-Sixth-Schedule-Garo	69	Voucher	79,424	0	0	0	79,424	79,424		
						Total Object Head-- 1 :				16,24,655	12,600	99,000	17,600	14,95,455	16,12,055	

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

Page No. 598
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	550	Voucher	70,350	0	0	0	0	70,350	70,350
						Voted-Sixth-Schedule-Garo	551	Voucher	21,000	0	0	0	0	21,000	21,000
						Total Object Head-- 2 :			91,350	0	0	0	0	91,350	91,350
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	540	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	541	Voucher	25,200	0	0	0	0	25,200	25,200
						Voted-Sixth-Schedule-Garo	542	Voucher	17,460	0	0	0	0	17,460	17,460
						Voted-Sixth-Schedule-Garo	543	Voucher	11,580	0	0	0	0	11,580	11,580
						Voted-Sixth-Schedule-Garo	544	Voucher	11,920	0	0	0	0	11,920	11,920
						Voted-Sixth-Schedule-Garo	548	Voucher	7,540	0	0	0	0	7,540	7,540
						Voted-Sixth-Schedule-Garo	549	Voucher	7,200	0	0	0	0	7,200	7,200
						Total Object Head-- 11 :			85,900	0	0	0	0	85,900	85,900
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	760	Voucher	1,33,000	0	0	0	0	1,33,000	1,33,000
						Voted-Sixth-Schedule-Garo	968	Voucher	32,000	0	0	0	0	32,000	32,000
						Total Object Head-- 13 :			1,65,000	0	0	0	0	1,65,000	1,65,000
					Total Sub Head :			19,66,905	12,600	99,000	17,600	18,37,705	19,54,305		
					Total Minor Head 1 :										

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

Page No. 599
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001									19,66,905	12,600	99,000	17,600		18,37,705	19,54,305
							Total Sub Major Head 0 :				19,66,905	12,600	99,000	17,600		18,37,705	19,54,305
							Total Major Head 2515 :				19,66,905	12,600	99,000	17,600		18,37,705	19,54,305
							Total of Month :				19,66,905	12,600	99,000	17,600		18,37,705	19,54,305
							Total of DDO 600001 :				1,85,30,956	42,000	12,49,516	1,84,800		1,70,54,640	1,84,88,956
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,84,88,956
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo							1,77,47,806
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages			Voted-Sixth-Schedule-Garo							1,95,415
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment			Voted-Sixth-Schedule-Garo							75,000
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo							1,70,940
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses			Voted-Sixth-Schedule-Garo							2,99,795
																	1,84,88,956

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

Page No. 600
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	149	Voucher	14,21,044	0	74,680	0	13,46,364	14,21,044		
						Voted-Sixth-Schedule-Garo	150	Voucher	1,26,804	0	40,000	0	86,804	1,26,804		
						Voted-Sixth-Schedule-Garo	151	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	152	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		
						Total Object Head-- 1 :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
						Total Sub Head :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
						Total Minor Head 1 :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
						Total Sub Major Head 0 :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
						Total Major Head 2515 :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
						Total of Month :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
Month of Account:		MAY/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	147	Voucher	1,29,276	0	40,000	0	89,276	1,29,276		
						Voted-Sixth-Schedule-Garo	148	Voucher	76,230	0	0	0	76,230	76,230		

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

Page No. 601
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	279	Voucher	7,416	0	0	0	7,416	7,416		
						Voted-Sixth-Schedule-Garo	280	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Garo	281	Voucher	82,881	0	0	0	82,881	82,881		
						Voted-Sixth-Schedule-Garo	96	Voucher	13,69,940	0	68,680	0	13,01,260	13,69,940		
						Voted-Sixth-Schedule-Garo	97	Voucher	92,615	0	4,850	0	87,765	92,615		
						Total Object Head-- 1 :			17,62,588	0	1,13,530	0	16,49,058	17,62,588		
					02. Wages	Voted-Sixth-Schedule-Garo	196	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000		
				Total Sub Head :			17,77,588	0	1,13,530	0	16,64,058	17,77,588				
				Total Minor Head 1 :			17,77,588	0	1,13,530	0	16,64,058	17,77,588				
				Total Sub Major Head 0 :			17,77,588	0	1,13,530	0	16,64,058	17,77,588				
				Total Major Head 2515 :			17,77,588	0	1,13,530	0	16,64,058	17,77,588				
Total of Month :			17,77,588	0	1,13,530	0	16,64,058	17,77,588								
Month of Account:		JUN/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		

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

Page No. 602
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	36	Voucher	12,77,702	0	68,680	0	12,09,022	12,77,702		
						Voted-Sixth-Schedule-Garo	37	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	54	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	55	Voucher	1,29,276	0	40,000	0	89,276	1,29,276		
						Total Object Head-- 1 :				14,95,208	0	1,08,680	0	13,86,528	14,95,208	
					02. Wages	Voted-Sixth-Schedule-Garo	321	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 :				15,25,208	0	1,08,680	0	14,16,528	15,25,208	
					Total Minor Head 1 :				15,25,208	0	1,08,680	0	14,16,528	15,25,208		
					Total Sub Major Head 0 :				15,25,208	0	1,08,680	0	14,16,528	15,25,208		
Total Major Head 2515 :				15,25,208	0	1,08,680	0	14,16,528	15,25,208							
Total of Month :				15,25,208	0	1,08,680	0	14,16,528	15,25,208							
Month of Account:		JUL/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-	114	Voucher	12,77,702	0	68,680	0	12,09,022	12,77,702		

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

Page No. 603
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	115	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	248	Voucher	2,11,146	0	0	0	2,11,146	2,11,146		
						Voted-Sixth-Schedule-Garo	80	Voucher	1,29,276	0	40,000	0	89,276	1,29,276		
						Voted-Sixth-Schedule-Garo	81	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				17,06,354	0	1,08,680	0	15,97,674	17,06,354	
					02. Wages	Voted-Sixth-Schedule-Garo	360	Voucher	30,975	0	0	0	30,975	30,975		
						Voted-Sixth-Schedule-Garo	361	Voucher	33,075	0	0	0	33,075	33,075		
						Total Object Head-- 2 :				64,050	0	0	0	64,050	64,050	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	283	Voucher	4,995	0	0	0	4,995	4,995		
						Voted-Sixth-Schedule-Garo	284	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	285	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	286	Voucher	2,145	0	0	0	2,145	2,145		
						Voted-Sixth-Schedule-Garo	287	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	288	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	289	Voucher	7,045	0	0	0	7,045	7,045		
						Voted-Sixth-	290	Voucher	10,080	0	0	0	10,080	10,080		

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

Page No. 604
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	318	Voucher	7,485	0	0	0	7,485	7,485		
						Total Object Head-- 11 :					49,500	0	0	0	49,500	49,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	319	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 :					18,94,904	0	1,08,680	0	17,86,224	18,94,904	
					Total Minor Head 1 :					18,94,904	0	1,08,680	0	17,86,224	18,94,904	
					Total Sub Major Head 0 :					18,94,904	0	1,08,680	0	17,86,224	18,94,904	
Total Major Head 2515 :					18,94,904	0	1,08,680	0	17,86,224	18,94,904						
Total of Month :					18,94,904	0	1,08,680	0	17,86,224	18,94,904						
Month of Account:		AUG/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	82	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	84	Voucher	13,05,049	0	69,210	0	12,35,839	13,05,049		
						Voted-Sixth-Schedule-Garo	91	Voucher	1,33,001	0	40,000	0	93,001	1,33,001		
						Voted-Sixth-	92	Voucher	12,000	0	0	0	12,000	12,000		

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

Page No. 605
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	Total Object Head-- 1 :			15,26,280	0	1,09,210	0		14,17,070	15,26,280
						Total Sub Head :			15,26,280	0	1,09,210	0		14,17,070	15,26,280
						Total Minor Head 1 :			15,26,280	0	1,09,210	0		14,17,070	15,26,280
						Total Sub Major Head 0 :			15,26,280	0	1,09,210	0		14,17,070	15,26,280
						Total Major Head 2515 :			15,26,280	0	1,09,210	0		14,17,070	15,26,280
						Total of Month :			15,26,280	0	1,09,210	0		14,17,070	15,26,280
Month of Account:		SEP/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	235	Voucher	12,23,751	0	64,210	0		11,59,541	12,23,751
						Voted-Sixth-Schedule-Garo	236	Voucher	76,230	0	0	0		76,230	76,230
						Voted-Sixth-Schedule-Garo	237	Voucher	12,000	0	0	0		12,000	12,000
						Voted-Sixth-Schedule-Garo	305	Voucher	82,860	0	0	0		82,860	82,860
						Voted-Sixth-Schedule-Garo	386	Voucher	76,230	0	0	0		76,230	76,230
						Voted-Sixth-Schedule-Garo	540	Voucher	13,46,070	0	92,860	0		12,53,210	13,46,070
						Voted-Sixth-	541	Voucher	12,000	0	0	0		12,000	12,000

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

Page No. 606
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	560	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				29,05,371	0	1,57,070	0	27,48,301	29,05,371	
						02. Wages	Voted-Sixth-Schedule-Garo	633	Voucher	30,000	0	0	0	30,000	30,000	
					Voted-Sixth-Schedule-Garo		634	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				45,000	0	0	0	45,000	45,000		
					Total Sub Head :				29,50,371	0	1,57,070	0	27,93,301	29,50,371		
					Total Minor Head 1 :				29,50,371	0	1,57,070	0	27,93,301	29,50,371		
					Total Sub Major Head 0 :				29,50,371	0	1,57,070	0	27,93,301	29,50,371		
					Total Major Head 2515 :				29,50,371	0	1,57,070	0	27,93,301	29,50,371		
					Total of Month :				29,50,371	0	1,57,070	0	27,93,301	29,50,371		
					Month of Account:		NOV/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	200	Voucher	12,68,568	0	96,860	0	11,71,708	12,68,568		
						Voted-Sixth-Schedule-Garo	240	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-	61	Voucher	12,000	0	0	0	12,000	12,000		

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

Page No. 607
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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		85	Voucher	76,230	0	0	0	0	76,230	76,230
Total Object Head-- 1 :										14,35,256	0	96,860	0	13,38,396	14,35,256	
					02. Wages	Voted-Sixth-Schedule-Garo		249	Voucher	30,296	0	0	0	0	30,296	30,296
						Voted-Sixth-Schedule-Garo		250	Voucher	19,476	0	0	0	0	19,476	19,476
						Voted-Sixth-Schedule-Garo		251	Voucher	15,000	0	0	0	0	15,000	15,000
					Total Object Head-- 2 :					64,772	0	0	0	64,772	64,772	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		242	Voucher	7,485	0	0	0	0	7,485	7,485
						Voted-Sixth-Schedule-Garo		243	Voucher	6,750	0	0	0	0	6,750	6,750
						Voted-Sixth-Schedule-Garo		244	Voucher	3,315	0	0	0	0	3,315	3,315
						Voted-Sixth-Schedule-Garo		245	Voucher	5,220	0	0	0	0	5,220	5,220
						Voted-Sixth-Schedule-Garo		246	Voucher	4,000	0	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo		247	Voucher	7,205	0	0	0	0	7,205	7,205
						Voted-Sixth-Schedule-Garo		248	Voucher	5,265	0	0	0	0	5,265	5,265
						Voted-Sixth-Schedule-Garo		263	Voucher	10,260	0	0	0	0	10,260	10,260
Total Object Head-- 11 :										49,500	0	0	0	49,500	49,500	
					(13) Office Expenses	Voted-Sixth-		288	Voucher	61,000	0	0	0	0	61,000	61,000

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

Page No. 608
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :			61,000	0	0	0	0	61,000	61,000	
						Total Sub Head :			16,10,528	0	96,860	0	15,13,668	16,10,528		
						Total Minor Head 1 :			16,10,528	0	96,860	0	15,13,668	16,10,528		
						Total Sub Major Head 0 :			16,10,528	0	96,860	0	15,13,668	16,10,528		
						Total Major Head 2515 :			16,10,528	0	96,860	0	15,13,668	16,10,528		
Total of Month :						16,10,528	0	96,860	0	15,13,668	16,10,528					
Month of Account:		DEC/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	218	Voucher	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Garo	219	Voucher	12,83,832	0	96,860	0	11,86,972	12,83,832		
						Voted-Sixth-Schedule-Garo	220	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	378	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Garo	584	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Garo	585	Voucher	12,83,832	0	96,860	0	11,86,972	12,83,832		
						Voted-Sixth-Schedule-Garo	586	Voucher	12,000	0	0	0	12,000	12,000		

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

Page No. 609
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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-Garo	608	Voucher	77,170	0	0	0	77,170	77,170				
						Total Object Head-- 1 :						29,02,920	0	1,93,720	0	27,09,200	29,02,920	
					02. Wages	Voted-Sixth-Schedule-Garo	723	Voucher	21,640	0	0	0	21,640	21,640				
						Voted-Sixth-Schedule-Garo	724	Voucher	11,361	0	0	0	11,361	11,361				
						Voted-Sixth-Schedule-Garo	725	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :						48,001	0	0	0	48,001	48,001	
					Total Sub Head :						29,50,921	0	1,93,720	0	27,57,201	29,50,921		
					Total Minor Head 1 :						29,50,921	0	1,93,720	0	27,57,201	29,50,921		
					Total Sub Major Head 0 :						29,50,921	0	1,93,720	0	27,57,201	29,50,921		
					Total Major Head 2515 :						29,50,921	0	1,93,720	0	27,57,201	29,50,921		
Total of Month :						29,50,921	0	1,93,720	0	27,57,201	29,50,921							
Month of Account:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	3,760	0	0	0	3,760	3,760				
						Voted-Sixth-Schedule-Garo	36	Voucher	1,004	0	0	0	1,004	1,004				

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

Page No. 610
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as 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		39		Voucher		62,921		0		0		0		62,921		62,921								
						Voted-Sixth-Schedule-Garo		89		Voucher		1,97,520		0		0		0		1,97,520		1,97,520								
						Total Object Head-- 1 :						2,65,205		0		0		0		2,65,205		2,65,205								
					02. Wages	Voted-Sixth-Schedule-Garo		80		Voucher		15,000		0		0		0		15,000		15,000								
						Total Object Head-- 2 :						15,000		0		0		0		15,000		15,000								
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		75		Voucher		6,750		0		0		0		6,750		6,750							
					Voted-Sixth-Schedule-Garo		76		Voucher		11,475		0		0		0		11,475		11,475									
					Voted-Sixth-Schedule-Garo		77		Voucher		11,460		0		0		0		11,460		11,460									
					Voted-Sixth-Schedule-Garo		78		Voucher		12,330		0		0		0		12,330		12,330									
					Voted-Sixth-Schedule-Garo		79		Voucher		7,485		0		0		0		7,485		7,485									
					Total Object Head-- 11 :						49,500		0		0		0		49,500		49,500									
					Total Sub Head :						3,29,705		0		0		0		3,29,705		3,29,705									
					Total Minor Head 1 :						3,29,705		0		0		0		3,29,705		3,29,705									
					Total Sub Major Head 0 :						3,29,705		0		0		0		3,29,705		3,29,705									
					Total Major Head 2515 :						3,29,705		0		0		0		3,29,705		3,29,705									
					Total of Month :						3,29,705		0		0		0		3,29,705		3,29,705									

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

Page No. 611
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	147	Voucher	13,74,730	0	86,860	0	12,87,870	13,74,730		
						Voted-Sixth-Schedule-Garo	148	Voucher	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	180	Voucher	28,065	0	0	0	28,065	28,065		
						Total Object Head-- 1 :				14,94,219	0	86,860	0	14,07,359	14,94,219	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	333	Voucher	89,000	0	0	0	89,000	89,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	
						Total Sub Head :				15,83,219	0	86,860	0	14,96,359	15,83,219	
					Total Minor Head 1 :				15,83,219	0	86,860	0	14,96,359	15,83,219		
					Total Sub Major Head 0 :				15,83,219	0	86,860	0	14,96,359	15,83,219		
Total Major Head 2515 :				15,83,219	0	86,860	0	14,96,359	15,83,219							
Total of Month :				15,83,219	0	86,860	0	14,96,359	15,83,219							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	47	Voucher	12,000	0	0	0	12,000	12,000		

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

Page No. 612
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	74	Voucher	13,74,730	0	86,860	0	12,87,870	13,74,730		
						Voted-Sixth-Schedule-Garo	75	Voucher	79,424	0	0	0	79,424	79,424		
						Total Object Head-- 1 :		14,66,154	0	86,860	0	13,79,294	14,66,154			
					02. Wages	Voted-Sixth-Schedule-Garo	449	Voucher	30,346	0	0	0	30,346	30,346		
						Voted-Sixth-Schedule-Garo	450	Voucher	18,344	0	0	0	18,344	18,344		
						Voted-Sixth-Schedule-Garo	451	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :		78,690	0	0	0	78,690	78,690			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	444	Voucher	7,485	0	0	0	7,485	7,485		
						Voted-Sixth-Schedule-Garo	445	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	446	Voucher	11,475	0	0	0	11,475	11,475		
						Voted-Sixth-Schedule-Garo	447	Voucher	11,460	0	0	0	11,460	11,460		
						Voted-Sixth-Schedule-Garo	448	Voucher	12,330	0	0	0	12,330	12,330		
						Total Object Head-- 11 :		49,500	0	0	0	49,500	49,500			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	705	Voucher	43,000	0	0	0	43,000	43,000		
						Voted-Sixth-Schedule-Garo	951	Voucher	32,000	0	0	0	32,000	32,000		

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

Page No. 613
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				16,69,344	0	86,860	0	15,82,484	16,69,344	
						Total Minor Head 1 :				16,69,344	0	86,860	0	15,82,484	16,69,344	
						Total Sub Major Head 0 :				16,69,344	0	86,860	0	15,82,484	16,69,344	
						Total Major Head 2515 :				16,69,344	0	86,860	0	15,82,484	16,69,344	
				Total of Month :				16,69,344	0	86,860	0	15,82,484	16,69,344			
				Total of DDO 600002 :				1,95,31,896	0	11,76,150	0	1,83,55,746	1,95,31,896			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,95,31,896
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						1,86,73,383
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo						3,60,513
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

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

Page No. 614
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>				
				1,95,31,896

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

Page No. 615
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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-Garo	315	Voucher	1,48,007	0	20,000		0	1,28,007	1,48,007	
						Voted-Sixth-Schedule-Garo	383	Voucher	1,48,007	0	20,000		0	1,28,007	1,48,007	
						Voted-Sixth-Schedule-Garo	40	Voucher	1,36,236	0	20,000		0	1,16,236	1,36,236	
						Voted-Sixth-Schedule-Garo	558	Voucher	1,48,007	0	20,000		0	1,28,007	1,48,007	
						Total Object Head-- 1 :				5,80,257	0	80,000		0	5,00,257	5,80,257
					Total Sub Head :				5,80,257	0	80,000		0	5,00,257	5,80,257	
					Total Minor Head 102 :				5,80,257	0	80,000		0	5,00,257	5,80,257	
					Total Sub Major Head 0 :				5,80,257	0	80,000		0	5,00,257	5,80,257	
					Total Major Head 2515 :				5,80,257	0	80,000		0	5,00,257	5,80,257	
					Total of Month :				5,80,257	0	80,000		0	5,00,257	5,80,257	
Month of Account:		NOV/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-Garo	87	Voucher	1,48,007	0	20,000		0	1,28,007	1,48,007	
						Total Object Head-- 1 :				1,48,007	0	20,000		0	1,28,007	1,48,007
						Total Sub Head :				1,48,007	0	20,000		0	1,28,007	1,48,007

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

Page No. 616
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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				Total Minor Head	102 :			1,48,007	0	20,000		0	1,28,007	1,48,007						
						Total Sub Major Head	0 :			1,48,007	0	20,000		0	1,28,007	1,48,007						
						Total Major Head	2515 :			1,48,007	0	20,000		0	1,28,007	1,48,007						
						Total of Month	:			1,48,007	0	20,000		0	1,28,007	1,48,007						
Month of Account:		FEB/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Garo	346	Voucher		50,648	0	0		0	50,648	50,648						
												Total Object Head--	11 :			50,648	0	0		0	50,648	50,648
												Total Sub Head	:			50,648	0	0		0	50,648	50,648
												Total Minor Head	102 :			50,648	0	0		0	50,648	50,648
												Total Sub Major Head	0 :			50,648	0	0		0	50,648	50,648
												Total Major Head	2515 :			50,648	0	0		0	50,648	50,648
						Total of Month	:			50,648	0	0		0	50,648	50,648						
Month of Account:		MAR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)										

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

Page No. 617
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		385	Voucher	1,49,893	0	20,000		0	1,29,893	1,49,893					
						Voted-Sixth-Schedule-Garo		412	Voucher	1,49,893	0	20,000		0	1,29,893	1,49,893					
						Voted-Sixth-Schedule-Garo		413	Voucher	7,544	0	0		0	7,544	7,544					
						Voted-Sixth-Schedule-Garo		414	Voucher	2,99,786	0	40,000		0	2,59,786	2,99,786					
						Total Object Head-- 1 :				6,07,116	0	80,000		0	5,27,116	6,07,116					
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		1072	Voucher	3,324	0	0		0	3,324	3,324					
						Total Object Head-- 11 :				3,324	0	0		0	3,324	3,324					
						Total Sub Head :				6,10,440	0	80,000		0	5,30,440	6,10,440					
					Total Minor Head 102 :				6,10,440	0	80,000		0	5,30,440	6,10,440						
					Total Sub Major Head 0 :				6,10,440	0	80,000		0	5,30,440	6,10,440						
Total Major Head 2515 :					6,10,440	0	80,000		0	5,30,440	6,10,440										
Total of Month :					6,10,440	0	80,000		0	5,30,440	6,10,440										
Total of DDO 600003 :					13,89,352	0	1,80,000		0	12,09,352	13,89,352										
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	13,89,352				
Summary of DDO wise expenditure																					

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

Page No. 618
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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			
<u>Summary of DDO wise expenditure</u>						
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo13,35,380
2515	00	102	(03) C & R.D. Administration	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo53,972
						13,89,352

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

Page No. 619
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	74,820	0	0	0	74,820	74,820	
							Voted-Sixth-Schedule-Garo	156	Voucher	2,25,916	0	7,000	0	2,18,916	2,25,916	
							Voted-Sixth-Schedule-Garo	202	Voucher	70,548	0	0	0	70,548	70,548	
							Total Object Head-- 1 :		3,71,284	0	7,000	0	3,64,284	3,71,284		
							Total Sub Head :		3,71,284	0	7,000	0	3,64,284	3,71,284		
							Total Minor Head 1 :		3,71,284	0	7,000	0	3,64,284	3,71,284		
							Total Sub Major Head 0 :		3,71,284	0	7,000	0	3,64,284	3,71,284		
							Total Major Head 2515 :		3,71,284	0	7,000	0	3,64,284	3,71,284		
Total of Month :										3,71,284	0	7,000	0	3,64,284	3,71,284	
Month of Account:		MAY/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	128	Voucher	4,230	0	0	0	4,230	4,230	
							Voted-Sixth-Schedule-Garo	146	Voucher	76,230	0	0	0	76,230	76,230	
							Voted-Sixth-Schedule-Garo	23	Voucher	16,686	0	0	0	16,686	16,686	
							Voted-Sixth-	95	Voucher	3,02,026	0	7,000	0	2,95,026	3,02,026	

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

Page No. 620
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				3,99,172	0	7,000	0	3,92,172	3,99,172	
					02. Wages	Voted-Sixth-Schedule-Garo	174	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				4,15,447	0	7,000	0	4,08,447	4,15,447		
					Total Minor Head 1 :				4,15,447	0	7,000	0	4,08,447	4,15,447		
					Total Sub Major Head 0 :				4,15,447	0	7,000	0	4,08,447	4,15,447		
					Total Major Head 2515 :				4,15,447	0	7,000	0	4,08,447	4,15,447		
Total of Month :										4,15,447	0	7,000	0	4,08,447	4,15,447	
Month of Account:		JUN/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	38	Voucher	3,02,026	0	7,000	0	2,95,026	3,02,026		
						Voted-Sixth-Schedule-Garo	56	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				3,78,256	0	7,000	0	3,71,256	3,78,256	
					02. Wages	Voted-Sixth-Schedule-Garo	214	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-	311	Voucher	16,275	0	0	0	16,275	16,275		

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

Page No. 621
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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 :				32,025	0	0	0	0	32,025	32,025
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	384	Voucher	9,060	0	0	0	9,060	9,060		
						Voted-Sixth-Schedule-Garo	385	Voucher	16,485	0	0	0	16,485	16,485		
						Voted-Sixth-Schedule-Garo	386	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 11 :			42,750	0	0	0	42,750	42,750		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	383	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 :			5,28,031	0	7,000	0	5,21,031	5,28,031		
						Total Minor Head 1 :			5,28,031	0	7,000	0	5,21,031	5,28,031		
						Total Sub Major Head 0 :			5,28,031	0	7,000	0	5,21,031	5,28,031		
Total Major Head 2515 :										5,28,031	0	7,000	0	5,21,031	5,28,031	
Total of Month :										5,28,031	0	7,000	0	5,21,031	5,28,031	
Month of Account:		JUL/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		113	Voucher	3,02,026	0	7,000	0	0	2,95,026	3,02,026

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

Page No. 622
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	120	Voucher	13,259	0	0	0	13,259	13,259		
						Voted-Sixth-Schedule-Garo	151	Voucher	34,254	0	0	0	34,254	34,254		
						Voted-Sixth-Schedule-Garo	79	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :		4,25,769	0	7,000	0	4,18,769	4,25,769			
					02. Wages	Voted-Sixth-Schedule-Garo	239	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :		15,750	0	0	0	15,750	15,750			
						Total Sub Head :		4,41,519	0	7,000	0	4,34,519	4,41,519			
					Total Minor Head 1 :		4,41,519	0	7,000	0	4,34,519	4,41,519				
					Total Sub Major Head 0 :		4,41,519	0	7,000	0	4,34,519	4,41,519				
					Total Major Head 2515 :		4,41,519	0	7,000	0	4,34,519	4,41,519				
Total of Month :		4,41,519	0	7,000	0	4,34,519	4,41,519									
Month of Account:		AUG/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	3,42,461	0	7,000	0	3,35,461	3,42,461		
						Voted-Sixth-	88	Voucher	76,230	0	0	0	76,230	76,230		

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

Page No. 623
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				4,18,691	0	7,000	0		4,11,691	4,18,691
					02. Wages	Voted-Sixth-Schedule-Garo	264	Voucher	16,771	0	0	0		16,771	16,771	
					Total Object Head-- 2 :				16,771	0	0	0		16,771	16,771	
					Total Sub Head :				4,35,462	0	7,000	0		4,28,462	4,35,462	
					Total Minor Head 1 :				4,35,462	0	7,000	0		4,28,462	4,35,462	
					Total Sub Major Head 0 :				4,35,462	0	7,000	0		4,28,462	4,35,462	
					Total Major Head 2515 :				4,35,462	0	7,000	0		4,28,462	4,35,462	
Total of Month :										4,35,462	0	7,000	0		4,28,462	4,35,462
Month of Account:		SEP/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	510	Voucher	3,42,461	0	12,000	0			3,30,461	3,42,461
						Voted-Sixth-Schedule-Garo	548	Voucher	76,230	0	0	0			76,230	76,230
						Voted-Sixth-Schedule-Garo	86	Voucher	76,230	0	0	0			76,230	76,230
						Voted-Sixth-Schedule-Garo	87	Voucher	3,42,461	0	12,000	0			3,30,461	3,42,461
						Total Object Head-- 1 :										

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

Page No. 624
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					8,37,382	0	24,000		0	8,13,382	8,37,382
					02. Wages	Voted-Sixth-Schedule-Garo	277	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Garo	743	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				33,001	0	0	0	33,001	33,001	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	694	Voucher	18,090	0	0	0	18,090	18,090		
						Voted-Sixth-Schedule-Garo	734	Voucher	8,860	0	0	0	8,860	8,860		
						Total Object Head-- 11 :				26,950	0	0	0	26,950	26,950	
					Total Sub Head :				8,97,333	0	24,000	0	8,73,333	8,97,333		
					Total Minor Head 1 :				8,97,333	0	24,000	0	8,73,333	8,97,333		
					Total Sub Major Head 0 :				8,97,333	0	24,000	0	8,73,333	8,97,333		
Total Major Head 2515 :				8,97,333	0	24,000	0	8,73,333	8,97,333							
Total of Month :				8,97,333	0	24,000	0	8,73,333	8,97,333							
Month of Account:		NOV/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-	312	Voucher	54,954	0	0		0	54,954	54,954

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

Page No. 625
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	55	Voucher	3,29,443	0	10,788	2,200	3,16,455	3,29,443		
						Voted-Sixth-Schedule-Garo	84	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				4,60,627	0	10,788	2,200	4,47,639	4,60,627	
					02. Wages	Voted-Sixth-Schedule-Garo	238	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	256	Voucher	15,700	0	0	0	15,700	15,700		
						Total Object Head-- 11 :				15,700	0	0	0	15,700	15,700	
					Total Sub Head :				4,93,098	0	10,788	2,200	4,80,110	4,93,098		
					Total Minor Head 1 :				4,93,098	0	10,788	2,200	4,80,110	4,93,098		
					Total Sub Major Head 0 :				4,93,098	0	10,788	2,200	4,80,110	4,93,098		
Total Major Head 2515 :				4,93,098	0	10,788	2,200	4,80,110	4,93,098							
Total of Month :				4,93,098	0	10,788	2,200	4,80,110	4,93,098							
Month of Account:		DEC/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		111	Voucher	77,170	0	0	0	77,170	77,170	

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

Page No. 626
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	245	Voucher	3,760	0	0	0	3,760	3,760		
						Voted-Sixth-Schedule-Garo	246	Voucher	16,812	0	0	0	16,812	16,812		
						Voted-Sixth-Schedule-Garo	62	Voucher	4,05,334	0	10,788	2,200	3,92,346	4,05,334		
						Voted-Sixth-Schedule-Garo	657	Voucher	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Garo	679	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	732	Voucher	4,05,334	0	10,788	2,200	3,92,346	4,05,334		
						Total Object Head-- 1 :				10,06,580	0	21,576	4,400	9,80,604	10,06,580	
					02. Wages	Voted-Sixth-Schedule-Garo	217	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					Total Sub Head :				10,22,810	0	21,576	4,400	9,96,834	10,22,810		
					Total Minor Head 1 :				10,22,810	0	21,576	4,400	9,96,834	10,22,810		
					Total Sub Major Head 0 :				10,22,810	0	21,576	4,400	9,96,834	10,22,810		
					Total Major Head 2515 :				10,22,810	0	21,576	4,400	9,96,834	10,22,810		
Total of Month :				10,22,810	0	21,576	4,400	9,96,834	10,22,810							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 627
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	33	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :		16,771	0	0	0	16,771	16,771			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	29	Voucher	61,000	0	0	0	61,000	61,000		
						Total Object Head-- 13 :		61,000	0	0	0	61,000	61,000			
					Total Sub Head :					77,771	0	0	0	77,771	77,771	
					Total Minor Head 1 :					77,771	0	0	0	77,771	77,771	
					Total Sub Major Head 0 :					77,771	0	0	0	77,771	77,771	
					Total Major Head 2515 :					77,771	0	0	0	77,771	77,771	
Total of Month :										77,771	0	0	0	77,771	77,771	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	79,424	0	0	0	79,424	79,424		
						Voted-Sixth-Schedule-Garo	132	Voucher	4,10,960	0	10,788	2,200	3,97,972	4,10,960		
						Total Object Head-- 1 :		4,90,384	0	10,788	2,200	4,77,396	4,90,384			
					02. Wages	Voted-Sixth-Schedule-Garo	220	Voucher	16,771	0	0	0	16,771	16,771		

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

Page No. 628
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				16,771	0	0	0		16,771	16,771
					Total Sub Head :				5,07,155	0	10,788	2,200		4,94,167	5,07,155	
					Total Minor Head 1 :				5,07,155	0	10,788	2,200		4,94,167	5,07,155	
					Total Sub Major Head 0 :				5,07,155	0	10,788	2,200		4,94,167	5,07,155	
					Total Major Head 2515 :				5,07,155	0	10,788	2,200		4,94,167	5,07,155	
Total of Month :										5,07,155	0	10,788	2,200		4,94,167	5,07,155
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	71	Voucher	79,424	0	0	0		79,424	79,424	
						Voted-Sixth-Schedule-Garo	72	Voucher	4,10,960	0	10,788	0		4,00,172	4,10,960	
						Total Object Head-- 1 :				4,90,384	0	10,788	0		4,79,596	4,90,384
					02. Wages	Voted-Sixth-Schedule-Garo	150	Voucher	15,148	0	0	0		15,148	15,148	
						Total Object Head-- 2 :				15,148	0	0	0		15,148	15,148
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	453	Voucher	7,365	0	0	0		7,365	7,365	
						Voted-Sixth-Schedule-Garo	454	Voucher	6,640	0	0	0		6,640	6,640	

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

Page No. 629
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	455	Voucher	15,120	0	0	0	0	15,120	15,120	
						Voted-Sixth-Schedule-Garo	456	Voucher	22,900	0	0	0	22,900	22,900		
						Voted-Sixth-Schedule-Garo	457	Voucher	19,680	0	0	0	19,680	19,680		
						Voted-Sixth-Schedule-Garo	458	Voucher	20,500	0	0	0	20,500	20,500		
						Voted-Sixth-Schedule-Garo	571	Voucher	34,464	0	0	0	34,464	34,464		
					Total Object Head-- 11 :					1,26,669	0	0	0	1,26,669	1,26,669	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1106	Voucher	32,000	0	0	0	32,000	32,000		
						Voted-Sixth-Schedule-Garo	321	Voucher	1,32,000	0	0	0	1,32,000	1,32,000		
						Total Object Head-- 13 :					1,64,000	0	0	0	1,64,000	1,64,000
					Total Sub Head :					7,96,201	0	10,788	0	7,85,413	7,96,201	
		Total Minor Head 1 :					7,96,201	0	10,788	0	7,85,413	7,96,201				
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	1177	Voucher	63,000	0	0	0	0	63,000	63,000	
						General-Voted	819	Voucher	63,000	0	0	0	63,000	63,000		
						Total Object Head-- 2 :					1,26,000	0	0	0	1,26,000	1,26,000
					Total Sub Head :					1,26,000	0	0	0	1,26,000	1,26,000	
					Total Minor Head 102 :					1,26,000	0	0	0	1,26,000	1,26,000	
Total Sub Major Head 0 :					9,22,201	0	10,788	0	9,11,413	9,22,201						

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

Page No. 630
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																	8009	-	7610		
2515									Total Major Head	2515 :				9,22,201	0	10,788	0	9,11,413	9,22,201		
									Total of Month	:				9,22,201	0	10,788	0	9,11,413	9,22,201		
									Total of DDO	600004 :				61,12,111	0	1,12,940	8,800	59,90,371	61,12,111		
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		61,12,111
Summary of DDO wise expenditure																					
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					52,78,529					
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Garo					1,95,513					
2515	00	1	(05) Stage-Ii Block Offices					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					2,12,069					
2515	00	1	(05) Stage-Ii Block Offices					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					3,00,000					
2515	00	102	(04) Re-Organisation Of C&Rd Blocks					0	02. Wages		General-Voted					1,26,000					
																					61,12,111

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

Page No. 631
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	216	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 :			70,000	0	0	0	70,000	70,000		
						Total Minor Head 1 :			70,000	0	0	0	70,000	70,000		
						Total Sub Major Head 0 :			70,000	0	0	0	70,000	70,000		
						Total Major Head 2515 :			70,000	0	0	0	70,000	70,000		
						Total of Month :			70,000	0	0	0	70,000	70,000		
Month of Account:		NOV/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	202	Voucher	66,000	0	0	0	66,000	66,000		
						Total Object Head-- 13 :			66,000	0	0	0	66,000	66,000		
						Total Sub Head :			66,000	0	0	0	66,000	66,000		
						Total Minor Head 1 :			66,000	0	0	0	66,000	66,000		
						Total Sub Major Head 0 :			66,000	0	0	0	66,000	66,000		
						Total Major Head 2515 :			66,000	0	0	0	66,000	66,000		

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

Page No. 632
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :										66,000	0	0	0	66,000	66,000	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	332	Voucher	86,000	0	0	0	86,000	86,000	
Total Object Head-- 13 :										86,000	0	0	0	86,000	86,000	
Total Sub Head :										86,000	0	0	0	86,000	86,000	
Total Minor Head 1 :										86,000	0	0	0	86,000	86,000	
Total Sub Major Head 0 :										86,000	0	0	0	86,000	86,000	
Total Major Head 2515 :										86,000	0	0	0	86,000	86,000	
Total of Month :										86,000	0	0	0	86,000	86,000	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	539	Voucher	42,000	0	0	0	42,000	42,000	
							Voted-Sixth-	710	Voucher	4,000	0	0	0	4,000	4,000	

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

Page No. 633
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	950	Voucher		32,000	0	0		0	32,000	32,000		
										78,000	0	0	0	78,000	78,000			
					Total Object Head-- 13 :					78,000	0	0	0	78,000	78,000			
					Total Sub Head :					78,000	0	0	0	78,000	78,000			
		Total Minor Head 1 :					78,000	0	0	0	78,000	78,000						
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	1110	Voucher		5,10,546	0	0	0	5,10,546	5,10,546			
						Voted-Sixth-Schedule-Garo	1111	Voucher		54,219	0	0	0	54,219	54,219			
						General-Voted	386	Voucher		73,650	0	0	0	73,650	73,650			
					Total Object Head-- 2 :					6,38,415	0	0	0	6,38,415	6,38,415			
					Total Sub Head :					6,38,415	0	0	0	6,38,415	6,38,415			
					Total Minor Head 102 :					6,38,415	0	0	0	6,38,415	6,38,415			
		Total Sub Major Head 0 :					7,16,415	0	0	0	7,16,415	7,16,415						
		Total Major Head 2515 :					7,16,415	0	0	0	7,16,415	7,16,415						
Total of Month :					7,16,415	0	0	0	7,16,415	7,16,415								
Total of DDO 600005 :					9,38,415	0	0	0	9,38,415	9,38,415								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	9,38,415	

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

Page No. 634
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,00,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted5,84,196
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Voted-Sixth-Schedule-Garo54,219
						9,38,415

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

Page No. 635
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	143	Voucher	75,044	0	0	0	75,044	75,044		
						Voted-Sixth-Schedule-Garo	144	Voucher	16,37,145	14,248	1,91,350	0	14,31,547	16,22,897		
						Voted-Sixth-Schedule-Garo	150	Voucher	73,776	0	0	0	73,776	73,776		
						Total Object Head-- 1 :		17,85,965	14,248	1,91,350	0	15,80,367	17,71,717			
						Total Sub Head :		17,85,965	14,248	1,91,350	0	15,80,367	17,71,717			
						Total Minor Head 1 :		17,85,965	14,248	1,91,350	0	15,80,367	17,71,717			
						Total Sub Major Head 0 :		17,85,965	14,248	1,91,350	0	15,80,367	17,71,717			
Total Major Head 2515 :		17,85,965	14,248	1,91,350	0	15,80,367	17,71,717									
Total of Month :		17,85,965	14,248	1,91,350	0	15,80,367	17,71,717									
Month of Account:		MAY/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	117	Voucher	49,606	0	0	0	49,606	49,606		
						Voted-Sixth-Schedule-Garo	118	Voucher	5,512	0	0	0	5,512	5,512		
						Voted-Sixth-Schedule-Garo	119	Voucher	76,436	0	0	0	76,436	76,436		
						Voted-Sixth-Schedule-Garo	121	Voucher	77,405	0	0	0	77,405	77,405		

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

Page No. 636
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	122	Voucher	16,11,580	14,248	2,01,350	0	13,95,982	15,97,332		
						Voted-Sixth-Schedule-Garo	287	Voucher	85,545	0	0	0	85,545	85,545		
						Voted-Sixth-Schedule-Garo	305	Voucher	4,176	0	0	0	4,176	4,176		
						Voted-Sixth-Schedule-Garo	497	Voucher	6,783	0	0	0	6,783	6,783		
						Voted-Sixth-Schedule-Garo	498	Voucher	4,104	0	0	0	4,104	4,104		
						Total Object Head-- 1 :		19,21,147	14,248	2,01,350	0	17,05,549	19,06,899			
						Total Sub Head :		19,21,147	14,248	2,01,350	0	17,05,549	19,06,899			
						Total Minor Head 1 :		19,21,147	14,248	2,01,350	0	17,05,549	19,06,899			
						Total Sub Major Head 0 :		19,21,147	14,248	2,01,350	0	17,05,549	19,06,899			
						Total Major Head 2515 :		19,21,147	14,248	2,01,350	0	17,05,549	19,06,899			
						Total of Month :		19,21,147	14,248	2,01,350	0	17,05,549	19,06,899			
Month of Account:		JUN/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	15,76,844	14,248	2,01,350	0	13,61,246	15,62,596		
						Voted-Sixth-Schedule-Garo	12	Voucher	76,436	0	0	0	76,436	76,436		

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

Page No. 637
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	14	Voucher	77,405	0	0	0		77,405	77,405
Total Object Head-- 1 :										17,30,685	14,248	2,01,350	0		15,15,087	17,16,437
Total Sub Head :										17,30,685	14,248	2,01,350	0		15,15,087	17,16,437
Total Minor Head 1 :										17,30,685	14,248	2,01,350	0		15,15,087	17,16,437
Total Sub Major Head 0 :										17,30,685	14,248	2,01,350	0		15,15,087	17,16,437
Total Major Head 2515 :										17,30,685	14,248	2,01,350	0		15,15,087	17,16,437
Total of Month :										17,30,685	14,248	2,01,350	0		15,15,087	17,16,437
Month of Account:		JUL/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	15,76,844	14,248	1,85,100	0		13,77,496	15,62,596
							Voted-Sixth-Schedule-Garo	84	Voucher	76,436	0	0	0		76,436	76,436
							Voted-Sixth-Schedule-Garo	85	Voucher	77,405	0	0	0		77,405	77,405
Total Object Head-- 1 :										17,30,685	14,248	1,85,100	0		15,31,337	17,16,437
					02. Wages		Voted-Sixth-Schedule-Garo	287	Voucher	30,750	0	0	0		30,750	30,750
Total Object Head-- 2 :										30,750	0	0	0		30,750	30,750

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

Page No. 638
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	293	Voucher	7,500	0	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Garo	294	Voucher	6,755	0	0	0	0	6,755	6,755	
						Voted-Sixth-Schedule-Garo	295	Voucher	5,250	0	0	0	0	5,250	5,250	
						Voted-Sixth-Schedule-Garo	296	Voucher	5,150	0	0	0	0	5,150	5,150	
						Voted-Sixth-Schedule-Garo	297	Voucher	3,160	0	0	0	0	3,160	3,160	
						Voted-Sixth-Schedule-Garo	298	Voucher	3,105	0	0	0	0	3,105	3,105	
						Voted-Sixth-Schedule-Garo	299	Voucher	15,955	0	0	0	0	15,955	15,955	
						Total Object Head-- 11 :				46,875	0	0	0	0	46,875	46,875
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	398	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 :				18,83,310	14,248	1,85,100	0	0	16,83,962	18,69,062
					Total Minor Head 1 :				18,83,310	14,248	1,85,100	0	0	16,83,962	18,69,062	
					Total Sub Major Head 0 :				18,83,310	14,248	1,85,100	0	0	16,83,962	18,69,062	
					Total Major Head 2515 :				18,83,310	14,248	1,85,100	0	0	16,83,962	18,69,062	
Total of Month :					18,83,310	14,248	1,85,100	0	0	16,83,962	18,69,062					
Month of Account:		AUG/2025														

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

Page No. 639
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	16,17,135	14,248	1,85,100	0	14,17,787	16,02,887		
						Voted-Sixth-Schedule-Garo	107	Voucher	77,405	0	0	0	77,405	77,405		
						Voted-Sixth-Schedule-Garo	109	Voucher	78,697	0	0	0	78,697	78,697		
					Total Object Head-- 1 :				17,73,237	14,248	1,85,100	0	15,73,889	17,58,989		
				02. Wages		Voted-Sixth-Schedule-Garo	286	Voucher	17,312	0	0	0	17,312	17,312		
						Total Object Head-- 2 :				17,312	0	0	0	17,312	17,312	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	406	Voucher	26,560	0	0	0	26,560	26,560		
						Total Object Head-- 11 :				26,560	0	0	0	26,560	26,560	
					Total Sub Head :				18,17,109	14,248	1,85,100	0	16,17,761	18,02,861		
				Total Minor Head 1 :				18,17,109	14,248	1,85,100	0	16,17,761	18,02,861			
				Total Sub Major Head 0 :				18,17,109	14,248	1,85,100	0	16,17,761	18,02,861			
				Total Major Head 2515 :				18,17,109	14,248	1,85,100	0	16,17,761	18,02,861			
Total of Month :				18,17,109	14,248	1,85,100	0	16,17,761	18,02,861							
Month of Account:		SEP/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		

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

Page No. 640
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	143	Voucher	77,405	0	0	0	77,405	77,405		
						Voted-Sixth-Schedule-Garo	2	Voucher	16,17,135	11,248	1,73,100	0	14,32,787	16,05,887		
						Voted-Sixth-Schedule-Garo	46	Voucher	78,697	0	0	0	78,697	78,697		
						Voted-Sixth-Schedule-Garo	562	Voucher	15,22,364	8,000	1,73,100	0	13,41,264	15,14,364		
						Voted-Sixth-Schedule-Garo	564	Voucher	78,697	0	0	0	78,697	78,697		
						Voted-Sixth-Schedule-Garo	582	Voucher	77,405	0	0	0	77,405	77,405		
						Total Object Head-- 1 :				34,51,703	19,248	3,46,200	0	30,86,255	34,32,455	
					02. Wages	Voted-Sixth-Schedule-Garo	236	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	347	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	348	Voucher	6,960	0	0	0	6,960	6,960		
						Voted-Sixth-Schedule-Garo	349	Voucher	5,070	0	0	0	5,070	5,070		
						Voted-Sixth-Schedule-Garo	350	Voucher	3,880	0	0	0	3,880	3,880		
						Voted-Sixth-Schedule-Garo	351	Voucher	3,060	0	0	0	3,060	3,060		
						Voted-Sixth-Schedule-Garo	352	Voucher	2,520	0	0	0	2,520	2,520		
						Voted-Sixth-	353	Voucher	3,105	0	0	0	3,105	3,105		

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

Page No. 641
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	354	Voucher	14,780	0	0	0		14,780	14,780
						Total Object Head-- 11 :				46,875	0	0	0		46,875	46,875
						Total Sub Head :				35,15,349	19,248	3,46,200	0		31,49,901	34,96,101
						Total Minor Head 1 :				35,15,349	19,248	3,46,200	0		31,49,901	34,96,101
						Total Sub Major Head 0 :				35,15,349	19,248	3,46,200	0		31,49,901	34,96,101
						Total Major Head 2515 :				35,15,349	19,248	3,46,200	0		31,49,901	34,96,101
						Total of Month :				35,15,349	19,248	3,46,200	0		31,49,901	34,96,101
Month of Account:		OCT/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	16	Voucher	16,230	0	0	0		16,230	16,230
							Voted-Sixth-Schedule-Garo	17	Voucher	944	0	0	0		944	944
						Total Object Head-- 2 :				17,174	0	0	0		17,174	17,174
						Total Sub Head :				17,174	0	0	0		17,174	17,174
						Total Minor Head 1 :				17,174	0	0	0		17,174	17,174
						Total Sub Major Head 0 :				17,174	0	0	0		17,174	17,174

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

Page No. 642
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			17,174	0	0	0		17,174	17,174							
						Total of Month	:			17,174	0	0	0		17,174	17,174							
Month of Account:		NOV/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	48	Voucher	15,22,364	8,000	1,73,100	0		13,41,264	15,14,364								
						Voted-Sixth-Schedule-Garo	88	Voucher	77,405	0	0	0		77,405	77,405								
					Total Object Head-- 1 :				15,99,769	8,000	1,73,100	0		14,18,669	15,91,769								
					02. Wages	Voted-Sixth-Schedule-Garo	230	Voucher	16,771	0	0	0		16,771	16,771								
						Total Object Head-- 2 :				16,771	0	0	0		16,771								
						Total Sub Head :				16,16,540	8,000	1,73,100	0		14,35,440	16,08,540							
				Total Minor Head 1 :					16,16,540	8,000	1,73,100	0		14,35,440	16,08,540								
									16,16,540	8,000	1,73,100	0		16,08,540									
									16,16,540	8,000	1,73,100	0		16,08,540									
									16,16,540	8,000	1,73,100	0		16,08,540									
									16,16,540	8,000	1,73,100	0		16,08,540									
									16,16,540	8,000	1,73,100	0		16,08,540									
Total Sub Major Head 0 :		16,16,540							8,000	1,73,100	0		14,35,440	16,08,540									
Total Major Head 2515 :						16,16,540	8,000	1,73,100	0		14,35,440	16,08,540											
						Total of Month	:			16,16,540	8,000	1,73,100	0		14,35,440	16,08,540							
Month of Account:		DEC/2025																					

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

Page No. 643
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	151	Voucher	72,950	0	0	0	0	72,950	72,950	
						Voted-Sixth-Schedule-Garo	29	Voucher	15,40,732	8,000	1,83,100	0	13,49,632	15,32,732		
						Voted-Sixth-Schedule-Garo	550	Voucher	73,472	0	0	0	73,472	73,472		
						Voted-Sixth-Schedule-Garo	552	Voucher	3,824	0	0	0	3,824	3,824		
						Voted-Sixth-Schedule-Garo	553	Voucher	2,316	0	0	0	2,316	2,316		
						Voted-Sixth-Schedule-Garo	61	Voucher	78,345	0	0	0	78,345	78,345		
						Voted-Sixth-Schedule-Garo	630	Voucher	15,42,204	8,000	1,73,100	0	13,61,104	15,34,204		
						Voted-Sixth-Schedule-Garo	635	Voucher	79,653	0	0	0	79,653	79,653		
						Voted-Sixth-Schedule-Garo	665	Voucher	78,345	0	0	0	78,345	78,345		
						Voted-Sixth-Schedule-Garo	711	Voucher	3,760	0	0	0	3,760	3,760		
						Voted-Sixth-Schedule-Garo	865	Voucher	56,000	0	0	0	56,000	56,000		
					Total Object Head-- 1 :				35,31,601	16,000	3,56,200	0	31,59,401	35,15,601		
					02. Wages	Voted-Sixth-Schedule-Garo	380	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Garo	755	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				33,001	0	0	0	33,001	33,001	
					(11) Travel Expenses,					Voted-Sixth-	866	Voucher	4,350	0	0	0

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

Page No. 644
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	867	Voucher	3,880	0	0	0	3,880	3,880		
						Voted-Sixth-Schedule-Garo	868	Voucher	3,900	0	0	0	3,900	3,900		
						Voted-Sixth-Schedule-Garo	869	Voucher	3,360	0	0	0	3,360	3,360		
						Voted-Sixth-Schedule-Garo	870	Voucher	2,700	0	0	0	2,700	2,700		
						Voted-Sixth-Schedule-Garo	871	Voucher	16,115	0	0	0	16,115	16,115		
						Total Object Head-- 11 :				34,305	0	0	0	34,305	34,305	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	864	Voucher	61,000	0	0	0	61,000	61,000		
						Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000	
					Total Sub Head :				36,59,907	16,000	3,56,200	0	32,87,707	36,43,907		
					Total Minor Head 1 :				36,59,907	16,000	3,56,200	0	32,87,707	36,43,907		
					Total Sub Major Head 0 :				36,59,907	16,000	3,56,200	0	32,87,707	36,43,907		
					Total Major Head 2515 :				36,59,907	16,000	3,56,200	0	32,87,707	36,43,907		
					Total of Month :				36,59,907	16,000	3,56,200	0	32,87,707	36,43,907		
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 645
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	2	Voucher	24,040	0	0	0	24,040	24,040		
						Voted-Sixth-Schedule-Garo	3	Voucher	23,320	0	0	0	23,320	23,320		
						Voted-Sixth-Schedule-Garo	31	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	32	Voucher	5,070	0	0	0	5,070	5,070		
						Total Object Head-- 11 :				59,930	0	0	0	59,930	59,930	
						Total Sub Head :				59,930	0	0	0	59,930	59,930	
						Total Minor Head 1 :				59,930	0	0	0	59,930	59,930	
						Total Sub Major Head 0 :				59,930	0	0	0	59,930	59,930	
						Total Major Head 2515 :				59,930	0	0	0	59,930	59,930	
						Total of Month :				59,930	0	0	0	59,930	59,930	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	337	Voucher	16,260	0	0	0	16,260	16,260		
						Voted-Sixth-Schedule-Garo	356	Voucher	1,08,641	0	0	0	1,08,641	1,08,641		
						Voted-Sixth-Schedule-Garo	483	Voucher	9,342	0	0	0	9,342	9,342		

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

Page No. 646
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	53	Voucher	79,653	0	0	0	79,653	79,653		
						Voted-Sixth-Schedule-Garo	61	Voucher	15,48,418	8,000	1,73,100	0	13,67,318	15,40,418		
						Voted-Sixth-Schedule-Garo	62	Voucher	80,584	0	0	0	80,584	80,584		
						Total Object Head-- 1 :				18,42,898	8,000	1,73,100	0	16,61,798	18,34,898	
					02. Wages	Voted-Sixth-Schedule-Garo	219	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	331	Voucher	89,000	0	0	0	89,000	89,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	
					Total Sub Head :				19,48,669	8,000	1,73,100	0	17,67,569	19,40,669		
					Total Minor Head 1 :				19,48,669	8,000	1,73,100	0	17,67,569	19,40,669		
					Total Sub Major Head 0 :				19,48,669	8,000	1,73,100	0	17,67,569	19,40,669		
					Total Major Head 2515 :				19,48,669	8,000	1,73,100	0	17,67,569	19,40,669		
Total of Month :				19,48,669	8,000	1,73,100	0	17,67,569	19,40,669							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 647
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	15,50,619	8,000	1,63,100	0	13,79,519	15,42,619		
						Voted-Sixth-Schedule-Garo	191	Voucher	80,584	0	0	0	80,584	80,584		
						Voted-Sixth-Schedule-Garo	21	Voucher	79,653	0	0	0	79,653	79,653		
						Voted-Sixth-Schedule-Garo	68	Voucher	6,703	0	0	0	6,703	6,703		
						Total Object Head-- 1 :				17,17,559	8,000	1,63,100	0	15,46,459	17,09,559	
					02. Wages	Voted-Sixth-Schedule-Garo	1299	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Garo	239	Voucher	15,148	0	0	0	15,148	15,148		
						Voted-Sixth-Schedule-Garo	708	Voucher	15,044	0	0	0	15,044	15,044		
						Total Object Head-- 2 :				46,963	0	0	0	46,963	46,963	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	450	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	451	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Garo	452	Voucher	3,010	0	0	0	3,010	3,010		
						Voted-Sixth-Schedule-Garo	453	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	454	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	455	Voucher	3,105	0	0	0	3,105	3,105		
						Voted-Sixth-	456	Voucher	15,260	0	0	0	15,260	15,260		

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

Page No. 648
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		541	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		1011	Voucher	32,000	0	0		0	32,000	32,000
						Voted-Sixth-Schedule-Garo		460	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 :										18,86,397	8,000	1,63,100		0	17,15,297	18,78,397
Total Minor Head 1 :										18,86,397	8,000	1,63,100		0	17,15,297	18,78,397
Total Sub Major Head 0 :										18,86,397	8,000	1,63,100		0	17,15,297	18,78,397
Total Major Head 2515 :										18,86,397	8,000	1,63,100		0	17,15,297	18,78,397
Total of Month :										18,86,397	8,000	1,63,100		0	17,15,297	18,78,397
Total of DDO							600001 :			2,18,42,182	1,30,488	21,75,950		0	1,95,35,744	2,17,11,694
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,17,11,694
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								2,09,54,761

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

Page No. 649
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,95,513
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,61,420
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
							2,17,11,694

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

Page No. 650
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	7,98,238	0	48,000		0	7,50,238	7,98,238	
						Voted-Sixth-Schedule-Garo	149	Voucher	72,636	0	0		0	72,636	72,636	
						Total Object Head-- 1 :				8,70,874	0	48,000		0	8,22,874	8,70,874
						Total Sub Head :				8,70,874	0	48,000		0	8,22,874	8,70,874
						Total Minor Head 1 :				8,70,874	0	48,000		0	8,22,874	8,70,874
						Total Sub Major Head 0 :				8,70,874	0	48,000		0	8,22,874	8,70,874
						Total Major Head 2515 :				8,70,874	0	48,000		0	8,22,874	8,70,874
						Total of Month :				8,70,874	0	48,000		0	8,22,874	8,70,874
Month of Account:		MAY/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	153	Voucher	74,004	0	0		0	74,004	74,004	
						Voted-Sixth-Schedule-Garo	174	Voucher	8,29,066	0	73,000		0	7,56,066	8,29,066	
						Voted-Sixth-Schedule-Garo	387	Voucher	4,104	0	0		0	4,104	4,104	
						Voted-Sixth-Schedule-Garo	431	Voucher	45,099	0	0		0	45,099	45,099	
						Total Object Head-- 1 :										

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

Page No. 651
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					9,52,273	0	73,000		0	8,79,273	9,52,273
Total Sub Head :										9,52,273	0	73,000		0	8,79,273	9,52,273
Total Minor Head 1 :										9,52,273	0	73,000		0	8,79,273	9,52,273
Total Sub Major Head 0 :										9,52,273	0	73,000		0	8,79,273	9,52,273
Total Major Head 2515 :										9,52,273	0	73,000		0	8,79,273	9,52,273
Total of Month :										9,52,273	0	73,000		0	8,79,273	9,52,273
Month of Account:		JUN/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	24	Voucher	74,004	0	0		0	74,004	74,004
							Voted-Sixth-Schedule-Garo	25	Voucher	8,31,133	0	73,000		0	7,58,133	8,31,133
							Voted-Sixth-Schedule-Garo	27	Voucher	2,067	0	0		0	2,067	2,067
Total Object Head-- 1 :										9,07,204	0	73,000		0	8,34,204	9,07,204
					02. Wages		Voted-Sixth-Schedule-Garo	207	Voucher	32,025	0	0		0	32,025	32,025
Total Object Head-- 2 :										32,025	0	0		0	32,025	32,025
					(11) Travel Expenses,		Voted-Sixth-	425	Voucher	8,000	0	0		0	8,000	8,000

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

Page No. 652
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	426	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	427	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	428	Voucher	15,500	0	0	0	15,500	15,500		
						Total Object Head-- 11 :					49,500	0	0	0	49,500	49,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	429	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 :					10,63,729	0	73,000	0	9,90,729	10,63,729	
					Total Minor Head 1 :					10,63,729	0	73,000	0	9,90,729	10,63,729	
					Total Sub Major Head 0 :					10,63,729	0	73,000	0	9,90,729	10,63,729	
					Total Major Head 2515 :					10,63,729	0	73,000	0	9,90,729	10,63,729	
Total of Month :					10,63,729	0	73,000	0	9,90,729	10,63,729						
Month of Account:		JUL/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	171	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-	172	Voucher	8,31,133	0	73,000	0	7,58,133	8,31,133		

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

Page No. 653
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				9,05,137	0	73,000	0	8,32,137	9,05,137	
					02. Wages	Voted-Sixth-Schedule-Garo	403	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750		
					Total Sub Head :				9,20,887	0	73,000	0	8,47,887	9,20,887		
					Total Minor Head 1 :				9,20,887	0	73,000	0	8,47,887	9,20,887		
					Total Sub Major Head 0 :				9,20,887	0	73,000	0	8,47,887	9,20,887		
					Total Major Head 2515 :				9,20,887	0	73,000	0	8,47,887	9,20,887		
Total of Month :										9,20,887	0	73,000	0	8,47,887	9,20,887	
Month of Account:		AUG/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	416	Voucher	3,51,543	0	0	0	3,51,543	3,51,543		
						Voted-Sixth-Schedule-Garo	98	Voucher	8,42,232	0	73,000	0	7,69,232	8,42,232		
						Voted-Sixth-Schedule-Garo	99	Voucher	74,004	0	0	0	74,004	74,004		
						Total Object Head-- 1 :				12,67,779	0	73,000	0	11,94,779	12,67,779	
						Total Sub Head :				12,67,779	0	73,000	0	11,94,779	12,67,779	

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

Page No. 654
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	Total Minor Head 1 :							12,67,779	0	73,000	0	11,94,779	12,67,779	
			Total Sub Major Head 0 :							12,67,779	0	73,000	0	11,94,779	12,67,779	
			Total Major Head 2515 :							12,67,779	0	73,000	0	11,94,779	12,67,779	
Total of Month :							12,67,779	0	73,000	0	11,94,779	12,67,779				
Month of Account:		SEP/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		136	Voucher	74,004	0	0	0	74,004	74,004	
						Voted-Sixth-Schedule-Garo		20	Voucher	8,42,232	0	73,000	0	7,69,232	8,42,232	
						Voted-Sixth-Schedule-Garo		685	Voucher	8,42,232	0	73,000	0	7,69,232	8,42,232	
						Voted-Sixth-Schedule-Garo		687	Voucher	76,230	0	0	0	76,230	76,230	
						Total Object Head-- 1 :				18,34,698	0	1,46,000	0	16,88,698	18,34,698	
					02. Wages	Voted-Sixth-Schedule-Garo		395	Voucher	33,542	0	0	0	33,542	33,542	
						Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542	
						Total Sub Head :				18,68,240	0	1,46,000	0	17,22,240	18,68,240	
					Total Minor Head 1 :							18,68,240	0	1,46,000	0	17,22,240

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

Page No. 655
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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				Total Sub Major Head 0 :				18,68,240	0	1,46,000		0	17,22,240	18,68,240	
					Total Major Head 2515 :				18,68,240	0	1,46,000		0	17,22,240	18,68,240	
					Total of Month :				18,68,240	0	1,46,000		0	17,22,240	18,68,240	
Month of Account:		OCT/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	102	Voucher	1,33,001	0	40,000		0	93,001	1,33,001	
									Total Object Head-- 1 :	1,33,001	0	40,000		0	93,001	1,33,001
									Total Sub Head :	1,33,001	0	40,000		0	93,001	1,33,001
									Total Minor Head 1 :	1,33,001	0	40,000		0	93,001	1,33,001
									Total Sub Major Head 0 :	1,33,001	0	40,000		0	93,001	1,33,001
									Total Major Head 2515 :	1,33,001	0	40,000		0	93,001	1,33,001
									Total of Month :	1,33,001	0	40,000		0	93,001	1,33,001
Month of Account:		NOV/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			

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

Page No. 656
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	195	Voucher	17,808	0	0	0	17,808	17,808		
						Voted-Sixth-Schedule-Garo	196	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	197	Voucher	8,42,232	0	73,000	0	7,69,232	8,42,232		
						Voted-Sixth-Schedule-Garo	199	Voucher	40,001	0	0	0	40,001	40,001		
						Voted-Sixth-Schedule-Garo	200	Voucher	34,347	0	0	0	34,347	34,347		
						Total Object Head-- 1 :				10,10,618	0	73,000	0	9,37,618	10,10,618	
					02. Wages	Voted-Sixth-Schedule-Garo	423	Voucher	33,001	0	0	0	33,001	33,001		
						Total Object Head-- 2 :				33,001	0	0	0	33,001	33,001	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	354	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	374	Voucher	15,790	0	0	0	15,790	15,790		
						Voted-Sixth-Schedule-Garo	420	Voucher	11,620	0	0	0	11,620	11,620		
						Voted-Sixth-Schedule-Garo	528	Voucher	10,090	0	0	0	10,090	10,090		
						Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	333	Voucher	61,000	0	0	0	61,000	61,000		
						Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000	

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

Page No. 657
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				11,54,119	0	73,000		0	10,81,119	11,54,119
						Total Minor Head 1 :				11,54,119	0	73,000		0	10,81,119	11,54,119
						Total Sub Major Head 0 :				11,54,119	0	73,000		0	10,81,119	11,54,119
						Total Major Head 2515 :				11,54,119	0	73,000		0	10,81,119	11,54,119
						Total of Month :				11,54,119	0	73,000		0	10,81,119	11,54,119
Month of Account:		DEC/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		281	Voucher	77,170	0	0		0	77,170	77,170
						Voted-Sixth-Schedule-Garo		282	Voucher	8,52,448	0	73,000		0	7,79,448	8,52,448
						Voted-Sixth-Schedule-Garo		283	Voucher	71,857	0	0		0	71,857	71,857
						Voted-Sixth-Schedule-Garo		470	Voucher	25,579	0	0		0	25,579	25,579
						Voted-Sixth-Schedule-Garo		504	Voucher	3,89,097	0	1,20,000		0	2,69,097	3,89,097
						Voted-Sixth-Schedule-Garo		5486	Challan	-5,36,748	0	0		0	-5,36,748	-5,36,748
						Voted-Sixth-Schedule-Garo		629	Voucher	1,29,699	0	40,000		0	89,699	1,29,699
						Voted-Sixth-		636	Voucher	8,52,448	0	73,000		0	7,79,448	8,52,448

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

Page No. 658
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	637	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Garo	639	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Garo	666	Voucher	77,170	0	0	0	77,170	77,170		
						Total Object Head-- 1 :				20,46,692	0	3,06,000	0	17,40,692	20,46,692	
					02. Wages	Voted-Sixth-Schedule-Garo	807	Voucher	31,964	0	0	0	31,964	31,964		
						Total Object Head-- 2 :				31,964	0	0	0	31,964	31,964	
					Total Sub Head :				20,78,656	0	3,06,000	0	17,72,656	20,78,656		
					Total Minor Head 1 :				20,78,656	0	3,06,000	0	17,72,656	20,78,656		
					Total Sub Major Head 0 :				20,78,656	0	3,06,000	0	17,72,656	20,78,656		
					Total Major Head 2515 :				20,78,656	0	3,06,000	0	17,72,656	20,78,656		
Total of Month :				20,78,656	0	3,06,000	0	17,72,656	20,78,656							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	189	Voucher	89,000	0	0	0	89,000	89,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	

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

Page No. 659
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				89,000	0	0		0	89,000	89,000
						Total Minor Head 1 :				89,000	0	0		0	89,000	89,000
						Total Sub Major Head 0 :				89,000	0	0		0	89,000	89,000
						Total Major Head 2515 :				89,000	0	0		0	89,000	89,000
						Total of Month :				89,000	0	0		0	89,000	89,000
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		357	Voucher	78,458	0	0		0	78,458	78,458
						Voted-Sixth-Schedule-Garo		358	Voucher	29,514	0	0		0	29,514	29,514
						Voted-Sixth-Schedule-Garo		54	Voucher	2,06,869	0	40,000		0	1,66,869	2,06,869
						Voted-Sixth-Schedule-Garo		77	Voucher	8,65,650	0	73,000		0	7,92,650	8,65,650
						Voted-Sixth-Schedule-Garo		8	Voucher	40,864	0	0		0	40,864	40,864
						Voted-Sixth-Schedule-Garo		9	Voucher	3,760	0	0		0	3,760	3,760
						Total Object Head-- 1 :				12,25,115	0	1,13,000		0	11,12,115	12,25,115
					02. Wages	Voted-Sixth-		273	Voucher	16,771	0	0		0	16,771	16,771

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

Page No. 660
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		297	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo		298	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo		380	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo		381	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo		382	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :				91,771	0	0	0	0	91,771	91,771
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		528	Voucher	7,500	0	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo		529	Voucher	12,480	0	0	0	0	12,480	12,480
					Total Object Head-- 11 :				19,980	0	0	0	0	19,980	19,980	
					Total Sub Head :				13,36,866	0	1,13,000	0	0	12,23,866	13,36,866	
					Total Minor Head 1 :				13,36,866	0	1,13,000	0	0	12,23,866	13,36,866	
					Total Sub Major Head 0 :				13,36,866	0	1,13,000	0	0	12,23,866	13,36,866	
					Total Major Head 2515 :				13,36,866	0	1,13,000	0	0	12,23,866	13,36,866	
Total of Month :					13,36,866	0	1,13,000	0	0	12,23,866	13,36,866					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 661
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	200	Voucher	8,95,164	0	73,000	0	8,22,164	8,95,164		
						Voted-Sixth-Schedule-Garo	201	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Garo	213	Voucher	2,09,123	0	40,000	0	1,69,123	2,09,123		
						Voted-Sixth-Schedule-Garo	516	Voucher	9,795	0	0	0	9,795	9,795		
						Total Object Head-- 1 :				11,92,540	0	1,13,000	0	10,79,540	11,92,540	
					02. Wages	Voted-Sixth-Schedule-Garo	1300	Voucher	31,919	0	0	0	31,919	31,919		
						Voted-Sixth-Schedule-Garo	1301	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				61,919	0	0	0	61,919	61,919	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	192	Voucher	10,400	0	0	0	10,400	10,400		
						Voted-Sixth-Schedule-Garo	193	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	226	Voucher	34,704	0	0	0	34,704	34,704		
						Voted-Sixth-Schedule-Garo	874	Voucher	14,560	0	0	0	14,560	14,560		
						Voted-Sixth-Schedule-Garo	875	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	876	Voucher	14,250	0	0	0	14,250	14,250		
						Voted-Sixth-Schedule-Garo	878	Voucher	12,350	0	0	0	12,350	12,350		
						Voted-Sixth-	915	Voucher	10,710	0	0	0	10,710	10,710		

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

Page No. 662
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				1,13,724	0	0		0	1,13,724	1,13,724
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1106	Voucher	32,000	0	0		0	0	32,000	32,000
						Voted-Sixth-Schedule-Garo	855	Voucher	43,000	0	0		0	0	43,000	43,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
					Total Sub Head :				14,43,183	0	1,13,000		0	13,30,183	14,43,183	
					Total Minor Head 1 :				14,43,183	0	1,13,000		0	13,30,183	14,43,183	
					Total Sub Major Head 0 :				14,43,183	0	1,13,000		0	13,30,183	14,43,183	
					Total Major Head 2515 :				14,43,183	0	1,13,000		0	13,30,183	14,43,183	
					Total of Month :				14,43,183	0	1,13,000		0	13,30,183	14,43,183	
					Total of DDO 600002 :				1,31,78,607	0	11,31,000		0	1,20,47,607	1,31,78,607	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance								1,23,45,931

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

Page No. 663
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	02. Wages	Voted-Sixth-Schedule-Garo	2,99,972
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,32,704
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
							1,31,78,607

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

Page No. 664
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	163	Voucher	2,40,252	0	15,000	0	2,25,252	2,40,252		
						Voted-Sixth-Schedule-Garo	164	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	184	Voucher	73,884	0	0	0	73,884	73,884		
						Total Object Head-- 1 :		3,88,956	0	15,000	0	3,73,956	3,88,956			
						Total Sub Head :		3,88,956	0	15,000	0	3,73,956	3,88,956			
						Total Minor Head 1 :		3,88,956	0	15,000	0	3,73,956	3,88,956			
						Total Sub Major Head 0 :		3,88,956	0	15,000	0	3,73,956	3,88,956			
						Total Major Head 2515 :		3,88,956	0	15,000	0	3,73,956	3,88,956			
						Total of Month :		3,88,956	0	15,000	0	3,73,956	3,88,956			
						Month of Account:		MAY/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	208	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	209	Voucher	75,276	0	0	0	75,276	75,276		
						Voted-Sixth-Schedule-Garo	348	Voucher	4,176	0	0	0	4,176	4,176		
						Voted-Sixth-Schedule-Garo	349	Voucher	4,230	0	0	0	4,230	4,230		

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

Page No. 665
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	350	Voucher	13,428	0	0	0	13,428	13,428		
						Voted-Sixth-Schedule-Garo	426	Voucher	2,44,728	0	15,000	0	2,29,728	2,44,728		
						Total Object Head-- 1 :		4,18,068	0	15,000	0	4,03,068	4,18,068			
					02. Wages	Voted-Sixth-Schedule-Garo	512	Voucher	27,755	0	0	0	27,755	27,755		
						Total Object Head-- 2 :		27,755	0	0	0	27,755	27,755			
						Total Sub Head :		4,45,823	0	15,000	0	4,30,823	4,45,823			
					Total Minor Head 1 :		4,45,823	0	15,000	0	4,30,823	4,45,823				
					Total Sub Major Head 0 :		4,45,823	0	15,000	0	4,30,823	4,45,823				
					Total Major Head 2515 :		4,45,823	0	15,000	0	4,30,823	4,45,823				
					Total of Month :		4,45,823	0	15,000	0	4,30,823	4,45,823				
Month of Account:		JUN/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	46	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	47	Voucher	2,44,728	0	15,000	0	2,29,728	2,44,728		
						Voted-Sixth-Schedule-Garo	48	Voucher	75,276	0	0	0	75,276	75,276		

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

Page No. 666
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				3,96,234	0	15,000	0	3,81,234	3,96,234	
					02. Wages	Voted-Sixth-Schedule-Garo	336	Voucher	14,105	0	0	0	14,105	14,105		
					Total Object Head-- 2 :				14,105	0	0	0	14,105	14,105		
					Total Sub Head :				4,10,339	0	15,000	0	3,95,339	4,10,339		
					Total Minor Head 1 :				4,10,339	0	15,000	0	3,95,339	4,10,339		
					Total Sub Major Head 0 :				4,10,339	0	15,000	0	3,95,339	4,10,339		
					Total Major Head 2515 :				4,10,339	0	15,000	0	3,95,339	4,10,339		
Total of Month :										4,10,339	0	15,000	0	3,95,339	4,10,339	
Month of Account:		JUL/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	147	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	148	Voucher	75,276	0	0	0	75,276	75,276		
						Voted-Sixth-Schedule-Garo	149	Voucher	2,44,728	0	15,000	0	2,29,728	2,44,728		
						Total Object Head-- 1 :				3,96,234	0	15,000	0	3,81,234	3,96,234	
					(11) Travel Expenses,	Voted-Sixth-	562	Voucher	11,750	0	0	0	11,750	11,750		

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

Page No. 667
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	563	Voucher	11,750	0	0	0	0	11,750	11,750	
						Voted-Sixth-Schedule-Garo	564	Voucher	11,750	0	0	0	11,750	11,750		
						Voted-Sixth-Schedule-Garo	565	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	566	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	399	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 :				5,20,734	0	15,000	0	5,05,734	5,20,734	
					Total Minor Head 1 :				5,20,734	0	15,000	0	5,05,734	5,20,734		
					Total Sub Major Head 0 :				5,20,734	0	15,000	0	5,05,734	5,20,734		
Total Major Head 2515 :				5,20,734	0	15,000	0	5,05,734	5,20,734							
Total of Month :				5,20,734	0	15,000	0	5,05,734	5,20,734							
Month of Account:		AUG/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-	268	Voucher	76,230	0	0	0	0	76,230	76,230	

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

Page No. 668
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	269	Voucher	2,46,159	0	15,000	0	2,31,159	2,46,159		
						Voted-Sixth-Schedule-Garo	270	Voucher	77,502	0	0	0	77,502	77,502		
					Total Object Head-- 1 :					3,99,891	0	15,000	0	3,84,891	3,99,891	
					Total Sub Head :					3,99,891	0	15,000	0	3,84,891	3,99,891	
					Total Minor Head 1 :					3,99,891	0	15,000	0	3,84,891	3,99,891	
					Total Sub Major Head 0 :					3,99,891	0	15,000	0	3,84,891	3,99,891	
					Total Major Head 2515 :					3,99,891	0	15,000	0	3,84,891	3,99,891	
Total of Month :										3,99,891	0	15,000	0	3,84,891	3,99,891	
Month of Account:		SEP/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	206	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	207	Voucher	2,46,159	0	15,000	0	2,31,159	2,46,159		
						Voted-Sixth-Schedule-Garo	208	Voucher	77,502	0	0	0	77,502	77,502		
						Voted-Sixth-Schedule-Garo	565	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	566	Voucher	2,46,159	0	15,000	0	2,31,159	2,46,159		

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

Page No. 669
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	567	Voucher	77,502	0	0	0		77,502	77,502
						Total Object Head-- 1 :				7,99,782	0	30,000	0		7,69,782	7,99,782
						Total Sub Head :				7,99,782	0	30,000	0		7,69,782	7,99,782
						Total Minor Head 1 :				7,99,782	0	30,000	0		7,69,782	7,99,782
						Total Sub Major Head 0 :				7,99,782	0	30,000	0		7,69,782	7,99,782
						Total Major Head 2515 :				7,99,782	0	30,000	0		7,69,782	7,99,782
						Total of Month :				7,99,782	0	30,000	0		7,69,782	7,99,782
Month of Account:		OCT/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	206	Voucher	77,405	0	0	0		77,405	77,405
						Total Object Head-- 1 :				77,405	0	0	0		77,405	77,405
					02. Wages		Voted-Sixth-Schedule-Garo	135	Voucher	30,000	0	0	0		30,000	30,000
							Voted-Sixth-Schedule-Garo	40	Voucher	55,510	0	0	0		55,510	55,510
						Total Object Head-- 2 :				85,510	0	0	0		85,510	85,510
						Total Sub Head :				1,62,915	0	0	0		1,62,915	1,62,915

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

Page No. 670
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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				Total Minor Head	1 :			1,62,915	0	0		0	1,62,915	1,62,915
						Total Sub Major Head	0 :			1,62,915	0	0		0	1,62,915	1,62,915
						Total Major Head	2515 :			1,62,915	0	0		0	1,62,915	1,62,915
						Total of Month	:			1,62,915	0	0		0	1,62,915	1,62,915
Month of Account:		NOV/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		16	Voucher	76,230	0	0		0	76,230	76,230
						Voted-Sixth-Schedule-Garo		17	Voucher	76,230	0	0		0	76,230	76,230
						Voted-Sixth-Schedule-Garo		184	Voucher	76,230	1,061	0		0	75,169	75,169
						Voted-Sixth-Schedule-Garo		47	Voucher	2,46,159	0	15,000		0	2,31,159	2,46,159
						Voted-Sixth-Schedule-Garo		55	Voucher	53,312	0	0		0	53,312	53,312
						Voted-Sixth-Schedule-Garo		56	Voucher	22,898	0	0		0	22,898	22,898
						Total Object Head--				1 :	5,51,059	1,061	15,000		0	5,34,998
					02. Wages	Voted-Sixth-Schedule-Garo		313	Voucher	14,105	0	0		0	14,105	14,105
						Voted-Sixth-Schedule-Garo		314	Voucher	15,000	0	0		0	15,000	15,000

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

Page No. 671
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				29,105	0	0	0	29,105	29,105	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	213	Voucher	13,110	0	0	0	13,110	13,110		
						Voted-Sixth-Schedule-Garo	214	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	215	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	216	Voucher	13,791	0	0	0	13,791	13,791		
						Voted-Sixth-Schedule-Garo	217	Voucher	8,349	0	0	0	8,349	8,349		
						Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	220	Voucher	61,000	0	0	0	61,000	61,000		
						Total Object Head-- 13 :				61,000	0	0	0	61,000	61,000	
						Total Sub Head :				6,90,664	1,061	15,000	0	6,74,603	6,89,603	
	Total Minor Head 1 :				6,90,664	1,061	15,000	0	6,74,603	6,89,603						
	Total Sub Major Head 0 :				6,90,664	1,061	15,000	0	6,74,603	6,89,603						
	Total Major Head 2515 :				6,90,664	1,061	15,000	0	6,74,603	6,89,603						
Total of Month :						6,90,664	1,061	15,000	0	6,74,603	6,89,603					
Month of Account:		DEC/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 by DDO	Deduction Amount (as per A.G. A&E)				

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

Page No. 672
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		249	Voucher	3,796	0	0		0	3,796	3,796
						Voted-Sixth-Schedule-Garo		250	Voucher	12,008	0	0	0	12,008	12,008	
						Voted-Sixth-Schedule-Garo		251	Voucher	7,520	0	0	0	7,520	7,520	
						Voted-Sixth-Schedule-Garo		30	Voucher	71,857	0	0	0	71,857	71,857	
						Voted-Sixth-Schedule-Garo		31	Voucher	2,49,161	0	15,000	0	2,34,161	2,49,161	
						Voted-Sixth-Schedule-Garo		62	Voucher	1,54,340	0	0	0	1,54,340	1,54,340	
						Voted-Sixth-Schedule-Garo		632	Voucher	78,458	0	0	0	78,458	78,458	
						Voted-Sixth-Schedule-Garo		633	Voucher	2,49,161	0	15,000	0	2,34,161	2,49,161	
						Voted-Sixth-Schedule-Garo		664	Voucher	1,54,340	0	0	0	1,54,340	1,54,340	
					Total Object Head-- 1 :				9,80,641	0	30,000	0	9,50,641	9,80,641		
					02. Wages	Voted-Sixth-Schedule-Garo		374	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo		390	Voucher	16,230	0	0	0	16,230	16,230	
					Total Object Head-- 2 :				31,230	0	0	0	31,230	31,230		
					Total Sub Head :				10,11,871	0	30,000	0	9,81,871	10,11,871		
					Total Minor Head 1 :				10,11,871	0	30,000	0	9,81,871	10,11,871		
Total Sub Major Head 0 :																

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

Page No. 673
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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									10,11,871	0	30,000		0	9,81,871	10,11,871
Total Major Head 2515 :										10,11,871	0	30,000		0	9,81,871	10,11,871
Total of Month :										10,11,871	0	30,000		0	9,81,871	10,11,871
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	57	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Garo	58	Voucher	16,771	0	0		0	16,771	16,771
						Total Object Head-- 2 :		31,771	0	0		0	31,771	31,771		
						Total Sub Head :		31,771	0	0		0	31,771	31,771		
						Total Minor Head 1 :		31,771	0	0		0	31,771	31,771		
						Total Sub Major Head 0 :		31,771	0	0		0	31,771	31,771		
						Total Major Head 2515 :		31,771	0	0		0	31,771	31,771		
						Total of Month :		31,771	0	0		0	31,771	31,771		
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 674
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	335	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Garo	346	Voucher	8,730	0	0	0	8,730	8,730		
						Voted-Sixth-Schedule-Garo	83	Voucher	1,56,594	0	0	0	1,56,594	1,56,594		
						Voted-Sixth-Schedule-Garo	84	Voucher	2,55,118	0	15,000	0	2,40,118	2,55,118		
					Total Object Head-- 1 :				4,98,900	0	15,000	0	4,83,900	4,98,900		
				02. Wages		Voted-Sixth-Schedule-Garo	193	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	194	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				31,771	0	0	0	31,771	31,771		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	239	Voucher	38,902	0	0	0	38,902	38,902			
					Total Object Head-- 11 :				38,902	0	0	0	38,902	38,902		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	242	Voucher	89,000	0	0	0	89,000	89,000			
					Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000		
					Total Sub Head :				6,58,573	0	15,000	0	6,43,573	6,58,573		
				Total Minor Head 1 :				6,58,573	0	15,000	0	6,43,573	6,58,573			
				Total Sub Major Head 0 :				6,58,573	0	15,000	0	6,43,573	6,58,573			
				Total Major Head 2515 :				6,58,573	0	15,000	0	6,43,573	6,58,573			

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

Page No. 675
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										6,58,573	0	15,000		0	6,43,573	6,58,573
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	2,55,118	0	15,000		0	2,40,118	2,55,118
							Voted-Sixth-Schedule-Garo	18	Voucher	78,458	0	0		0	78,458	78,458
							Voted-Sixth-Schedule-Garo	190	Voucher	1,56,594	0	0		0	1,56,594	1,56,594
						Total Object Head-- 1 :				4,90,170	0	15,000		0	4,75,170	4,90,170
					02. Wages		Voted-Sixth-Schedule-Garo	1374	Voucher	16,771	0	0		0	16,771	16,771
							Voted-Sixth-Schedule-Garo	317	Voucher	15,148	0	0		0	15,148	15,148
						Total Object Head-- 2 :				31,919	0	0		0	31,919	31,919
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1028	Voucher	33,891	0	0		0	33,891	33,891
							Voted-Sixth-Schedule-Garo	318	Voucher	6,750	0	0		0	6,750	6,750
							Voted-Sixth-Schedule-Garo	549	Voucher	6,750	0	0		0	6,750	6,750
							Voted-Sixth-Schedule-Garo	700	Voucher	9,680	0	0		0	9,680	9,680
							Voted-Sixth-	701	Voucher	10,520	0	0		0	10,520	10,520

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

Page No. 676
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	704	Voucher	6,821	0	0	0	0	6,821	6,821	
						Voted-Sixth-Schedule-Garo	861	Voucher	14,995	0	0	0	14,995	14,995		
						Voted-Sixth-Schedule-Garo	951	Voucher	9,683	0	0	0	9,683	9,683		
					Total Object Head-- 11 :					99,090	0	0	0	99,090	99,090	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1056	Voucher	32,000	0	0	0	32,000	32,000		
						Voted-Sixth-Schedule-Garo	550	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 :					6,96,179	0	15,000	0	6,81,179	6,96,179	
					Total Minor Head 1 :					6,96,179	0	15,000	0	6,81,179	6,96,179	
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Voted-Sixth-Schedule-Garo	959	Voucher	1,25,512	0	0	0	1,25,512	1,25,512		
						Total Object Head-- 2 :					1,25,512	0	0	0	1,25,512	1,25,512
					Total Sub Head :					1,25,512	0	0	0	1,25,512	1,25,512	
					Total Minor Head 102 :					1,25,512	0	0	0	1,25,512	1,25,512	
					Total Sub Major Head 0 :					8,21,691	0	15,000	0	8,06,691	8,21,691	
					Total Major Head 2515 :					8,21,691	0	15,000	0	8,06,691	8,21,691	
		Total of Month :					8,21,691	0	15,000	0	8,06,691	8,21,691				

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

Page No. 677
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
Total of DDO		600004 :	63,43,010	1,061	1,80,000	0	61,61,949	63,41,949
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								63,41,949
<u>Summary of DDO wise expenditure</u>								
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		53,96,279
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		2,83,166
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		2,36,992
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		3,00,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Voted-Sixth-Schedule-Garo		1,25,512
								63,41,949

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

Page No. 678
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	117	Voucher	75,000	0	0	0	0	75,000	75,000	
						Voted-Sixth-Schedule-Garo	118	Voucher	61,000	0	0	0	0	61,000	61,000	
						Voted-Sixth-Schedule-Garo	119	Voucher	89,000	0	0	0	0	89,000	89,000	
						Total Object Head-- 13 :				2,25,000	0	0	0	2,25,000	2,25,000	
						Total Sub Head :				2,25,000	0	0	0	2,25,000	2,25,000	
						Total Minor Head 1 :				2,25,000	0	0	0	2,25,000	2,25,000	
						Total Sub Major Head 0 :				2,25,000	0	0	0	2,25,000	2,25,000	
Total Major Head 2515 :				2,25,000	0	0	0	2,25,000	2,25,000							
Total of Month :				2,25,000	0	0	0	2,25,000	2,25,000							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	1107	Voucher	32,000	0	0	0	0	32,000	32,000	
						Voted-Sixth-Schedule-Garo	866	Voucher	43,000	0	0	0	0	43,000	43,000	
						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							

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

Page No. 679
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001		Total Minor Head 1 :					75,000	0	0	0	75,000	75,000	
		102	(04) Re-Organisation Of C&Rd Blocks	02. Wages	Voted-Sixth-Schedule-Garo	1102	Voucher	97,921	0	0	0	97,921	97,921		
					Voted-Sixth-Schedule-Garo	1103	Voucher	97,921	0	0	0	97,921	97,921		
					Voted-Sixth-Schedule-Garo	1104	Voucher	1,05,523	0	0	0	1,05,523	1,05,523		
					Voted-Sixth-Schedule-Garo	1105	Voucher	1,19,035	0	0	0	1,19,035	1,19,035		
					General-Voted	1303	Voucher	48,690	0	0	0	48,690	48,690		
					General-Voted	1321	Voucher	1,12,944	0	0	0	1,12,944	1,12,944		
					Voted-Sixth-Schedule-Garo	867	Voucher	57,346	0	0	0	57,346	57,346		
					Total Object Head-- 2 :				6,39,380	0	0	0	6,39,380	6,39,380	
		Total Sub Head :				6,39,380	0	0	0	6,39,380	6,39,380				
		Total Minor Head 102 :				6,39,380	0	0	0	6,39,380	6,39,380				
		Total Sub Major Head 0 :				7,14,380	0	0	0	7,14,380	7,14,380				
		Total Major Head 2515 :				7,14,380	0	0	0	7,14,380	7,14,380				
Total of Month :				7,14,380	0	0	0	7,14,380	7,14,380						
Total of DDO 600005 :				9,39,380	0	0	0	9,39,380	9,39,380						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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

Page No. 680
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
DDO wise Total (Original +Reconcilation+IA) :						9,39,380	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	1,61,634
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	Voted-Sixth-Schedule-Garo	4,77,746
							9,39,380

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

Page No. 681
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	110	Voucher	1,58,510	0	0	0	1,58,510	1,58,510		
						Voted-Sixth-Schedule-Khasi	111	Voucher	14,40,609	0	85,500	0	13,55,109	14,40,609		
						Total Object Head-- 1 :		15,99,119	0	85,500	0	15,13,619	15,99,119			
					02. Wages	Voted-Sixth-Schedule-Khasi	223	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275			
						Total Sub Head :		16,15,394	0	85,500	0	15,29,894	16,15,394			
					Total Minor Head 1 :		16,15,394	0	85,500	0	15,29,894	16,15,394				
					Total Sub Major Head 0 :		16,15,394	0	85,500	0	15,29,894	16,15,394				
					Total Major Head 2515 :		16,15,394	0	85,500	0	15,29,894	16,15,394				
					Total of Month :		16,15,394	0	85,500	0	15,29,894	16,15,394				
Month of Account:		MAY/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	141	Voucher	77,895	0	0	0	77,895	77,895		
						Voted-Sixth-Schedule-Khasi	142	Voucher	14,50,824	0	85,500	0	13,65,324	14,50,824		
						Voted-Sixth-Schedule-Khasi	143	Voucher	11,025	0	0	0	11,025	11,025		

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

Page No. 682
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	8,865	0	0	0	8,865	8,865		
						Voted-Sixth-Schedule-Khasi	235	Voucher	4,200	0	0	0	4,200	4,200		
						Voted-Sixth-Schedule-Khasi	365	Voucher	31,800	0	0	0	31,800	31,800		
						Voted-Sixth-Schedule-Khasi	74	Voucher	1,61,465	0	0	0	1,61,465	1,61,465		
						Total Object Head-- 1 :				17,46,074	0	85,500	0	16,60,574	17,46,074	
					02. Wages	Voted-Sixth-Schedule-Khasi	308	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					Total Sub Head :				17,61,824	0	85,500	0	16,76,324	17,61,824		
					Total Minor Head 1 :				17,61,824	0	85,500	0	16,76,324	17,61,824		
					Total Sub Major Head 0 :				17,61,824	0	85,500	0	16,76,324	17,61,824		
Total Major Head 2515 :				17,61,824	0	85,500	0	16,76,324	17,61,824							
Total of Month :				17,61,824	0	85,500	0	16,76,324	17,61,824							
Month of Account:		JUN/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-	105	Voucher	14,66,574	0	70,500	0	13,96,074	14,66,574		

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

Page No. 683
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	117	Voucher	1,61,465	0	0	0	1,61,465	1,61,465		
						Total Object Head-- 1 :					16,28,039	0	70,500	0	15,57,539	16,28,039
					02. Wages	Voted-Sixth-Schedule-Khasi	305	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	303	Voucher	39,481	0	0	0	39,481	39,481		
						Voted-Sixth-Schedule-Khasi	304	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 :					17,19,314	0	70,500	0	16,48,814	17,19,314	
					Total Minor Head 1 :					17,19,314	0	70,500	0	16,48,814	17,19,314	
					Total Sub Major Head 0 :					17,19,314	0	70,500	0	16,48,814	17,19,314	
Total Major Head 2515 :					17,19,314	0	70,500	0	16,48,814	17,19,314						
Total of Month :					17,19,314	0	70,500	0	16,48,814	17,19,314						
Month of Account:		JUL/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	22	Voucher	1,61,465	0	0	0	1,61,465	1,61,465		

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

Page No. 684
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	14,66,574	0	70,500	0	13,96,074	14,66,574		
						Total Object Head-- 1 :					16,28,039	0	70,500	0	15,57,539	16,28,039
					02. Wages	Voted-Sixth-Schedule-Khasi	213	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	210	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	211	Voucher	35,625	0	0	0	35,625	35,625		
					Total Object Head-- 11 :					53,625	0	0	0	53,625	53,625	
					Total Sub Head :					16,97,414	0	70,500	0	16,26,914	16,97,414	
					Total Minor Head 1 :					16,97,414	0	70,500	0	16,26,914	16,97,414	
					Total Sub Major Head 0 :					16,97,414	0	70,500	0	16,26,914	16,97,414	
Total Major Head 2515 :					16,97,414	0	70,500	0	16,26,914	16,97,414						
Total of Month :					16,97,414	0	70,500	0	16,26,914	16,97,414						
Month of Account:		AUG/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	24	Voucher	1,63,849	0	0	0	1,63,849	1,63,849		

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

Page No. 685
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	62	Voucher	14,91,364	0	71,290	0	14,20,074	14,91,364		
					Total Object Head-- 1 :				16,55,213	0	71,290	0	15,83,923	16,55,213		
					02. Wages	Voted-Sixth-Schedule-Khasi	246	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					Total Sub Head :				16,71,984	0	71,290	0	16,00,694	16,71,984		
					Total Minor Head 1 :				16,71,984	0	71,290	0	16,00,694	16,71,984		
					Total Sub Major Head 0 :				16,71,984	0	71,290	0	16,00,694	16,71,984		
Total Major Head 2515 :				16,71,984	0	71,290	0	16,00,694	16,71,984							
Total of Month :				16,71,984	0	71,290	0	16,00,694	16,71,984							
Month of Account:		SEP/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	124	Voucher	1,63,849	0	0	0	1,63,849	1,63,849		
						Voted-Sixth-Schedule-Khasi	248	Voucher	21,520	0	0	0	21,520	21,520		
						Voted-Sixth-Schedule-Khasi	331	Voucher	10,161	0	0	0	10,161	10,161		
						Voted-Sixth-Schedule-Khasi	373	Voucher	1,63,849	0	0	0	1,63,849	1,63,849		

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

Page No. 686
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	426	Voucher	13,11,209	0	62,880	0	12,48,329	13,11,209		
						Voted-Sixth-Schedule-Khasi	498	Voucher	20,831	0	0	0	20,831	20,831		
						Voted-Sixth-Schedule-Khasi	72	Voucher	14,91,364	0	71,290	0	14,20,074	14,91,364		
						Total Object Head-- 1 :				31,82,783	0	1,34,170	0	30,48,613	31,82,783	
					02. Wages	Voted-Sixth-Schedule-Khasi	299	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	488	Voucher	35,625	0	0	0	35,625	35,625		
						Voted-Sixth-Schedule-Khasi	505	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 11 :				53,625	0	0	0	53,625	53,625	
					Total Sub Head :				32,53,179	0	1,34,170	0	31,19,009	32,53,179		
					Total Minor Head 1 :				32,53,179	0	1,34,170	0	31,19,009	32,53,179		
					Total Sub Major Head 0 :				32,53,179	0	1,34,170	0	31,19,009	32,53,179		
					Total Major Head 2515 :				32,53,179	0	1,34,170	0	31,19,009	32,53,179		
					Total of Month :				32,53,179	0	1,34,170	0	31,19,009	32,53,179		
Month of Account:		OCT/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)						

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

Page No. 687
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	12	Voucher	15,750	0	0	0	0	15,750	15,750
							Voted-Sixth-Schedule-Khasi	143	Voucher	13,500	0	0	0	0	13,500	13,500
						Total Object Head-- 1 :				29,250	0	0	0	0	29,250	29,250
					02. Wages		Voted-Sixth-Schedule-Khasi	102	Voucher	16,230	0	0	0	0	16,230	16,230
						Total Object Head-- 2 :				16,230	0	0	0	0	16,230	16,230
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	103	Voucher	4,794	0	0	0	0	4,794	4,794
						Total Object Head-- 6 :				4,794	0	0	0	0	4,794	4,794
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	191	Voucher	39,481	0	0	0	0	39,481	39,481
							Voted-Sixth-Schedule-Khasi	192	Voucher	21,519	0	0	0	0	21,519	21,519
						Total Object Head-- 13 :				61,000	0	0	0	0	61,000	61,000
					Total Sub Head :					1,11,274	0	0	0	0	1,11,274	1,11,274
					Total Minor Head 1 :					1,11,274	0	0	0	0	1,11,274	1,11,274
					Total Sub Major Head 0 :					1,11,274	0	0	0	0	1,11,274	1,11,274
					Total Major Head 2515 :					1,11,274	0	0	0	0	1,11,274	1,11,274
Total of Month :					1,11,274	0	0	0	0	1,11,274	1,11,274					
Month of Account:		NOV/2025														

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

Page No. 688
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		130	Voucher	13,59,892	0	67,880		2,200	12,89,812	13,59,892
						Voted-Sixth-Schedule-Khasi		286	Voucher	5,759	0	0		0	5,759	5,759
						Voted-Sixth-Schedule-Khasi		287	Voucher	9,145	0	0		0	9,145	9,145
						Voted-Sixth-Schedule-Khasi		450	Voucher	8,008	0	0		0	8,008	8,008
						Voted-Sixth-Schedule-Khasi		451	Voucher	63,020	0	0		0	63,020	63,020
						Voted-Sixth-Schedule-Khasi		452	Voucher	2,184	0	0		0	2,184	2,184
						Voted-Sixth-Schedule-Khasi		5	Voucher	1,63,849	0	0		0	1,63,849	1,63,849
						Total Object Head-- 1 :				16,11,857	0	67,880		2,200	15,41,777	16,11,857
				02. Wages	Voted-Sixth-Schedule-Khasi		348	Voucher	16,771	0	0		0	16,771	16,771	
					Total Object Head-- 2 :				16,771	0	0		0	16,771	16,771	
					Total Sub Head :				16,28,628	0	67,880		2,200	15,58,548	16,28,628	
				Total Minor Head 1 :				16,28,628	0	67,880		2,200	15,58,548	16,28,628		
				Total Sub Major Head 0 :				16,28,628	0	67,880		2,200	15,58,548	16,28,628		
				Total Major Head 2515 :				16,28,628	0	67,880		2,200	15,58,548	16,28,628		
Total of Month :				16,28,628	0	67,880		2,200	15,58,548	16,28,628						
Month of Account:		DEC/2025														

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

Page No. 689
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Khasi	257	Voucher	1,67,051	0	0	0	1,67,051	1,67,051		
						Voted-Sixth-Schedule-Khasi	490	Voucher	1,67,051	0	0	0	1,67,051	1,67,051		
						Voted-Sixth-Schedule-Khasi	518	Voucher	13,66,032	0	72,370	2,200	12,91,462	13,66,032		
						Voted-Sixth-Schedule-Khasi	81	Voucher	13,49,802	0	66,370	2,200	12,81,232	13,49,802		
						Voted-Sixth-Schedule-Khasi	82	Voucher	25,778	0	5,000	0	20,778	25,778		
						Total Object Head-- 1 :				30,91,944	0	1,43,740	4,400	29,43,804	30,91,944	
					02. Wages	Voted-Sixth-Schedule-Khasi	313	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	376	Voucher	35,625	0	0	0	35,625	35,625		
						Total Object Head-- 11 :				35,625	0	0	0	35,625	35,625	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	377	Voucher	49,000	0	0	0	49,000	49,000		
						Total Object Head-- 13 :				49,000	0	0	0	49,000	49,000	
					Total Sub Head :				31,92,799	0	1,43,740	4,400	30,44,659	31,92,799		
					Total Minor Head 1 :				31,92,799	0	1,43,740	4,400	30,44,659	31,92,799		
					Total Sub Major Head 0 :				31,92,799	0	1,43,740	4,400	30,44,659	31,92,799		

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

Page No. 690
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :			31,92,799	0	1,43,740	4,400		30,44,659	31,92,799
					Total of Month		:			31,92,799	0	1,43,740	4,400		30,44,659	31,92,799
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	75	Voucher	16,771	0	0	0		16,771	16,771
					Total Object Head-- 2 :					16,771	0	0	0		16,771	16,771
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	76	Voucher	10,500	0	0	0		10,500	10,500
					Total Object Head-- 11 :					10,500	0	0	0		10,500	10,500
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3	Voucher	40,000	0	0	0		40,000	40,000
					Total Object Head-- 13 :					40,000	0	0	0		40,000	40,000
					Total Sub Head :					67,271	0	0	0		67,271	67,271
					Total Minor Head		1 :			67,271	0	0	0		67,271	67,271
					Total Sub Major Head		0 :			67,271	0	0	0		67,271	67,271
					Total Major Head		2515 :			67,271	0	0	0		67,271	67,271
					Total of Month		:			67,271	0	0	0		67,271	67,271

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

Page No. 691
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	1,67,051	0	0	0	1,67,051	1,67,051		
						Voted-Sixth-Schedule-Khasi	256	Voucher	13,097	0	0	0	13,097	13,097		
						Voted-Sixth-Schedule-Khasi	90	Voucher	13,70,522	0	72,370	0	12,98,152	13,70,522		
						Total Object Head-- 1 :		15,50,670	0	72,370	0	14,78,300	15,50,670			
					02. Wages	Voted-Sixth-Schedule-Khasi	282	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :		16,771	0	0	0	16,771	16,771			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	224	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :		7,500	0	0	0	7,500	7,500			
					Total Sub Head :		15,74,941	0	72,370	0	15,02,571	15,74,941				
					Total Minor Head 1 :		15,74,941	0	72,370	0	15,02,571	15,74,941				
					Total Sub Major Head 0 :		15,74,941	0	72,370	0	15,02,571	15,74,941				
					Total Major Head 2515 :		15,74,941	0	72,370	0	15,02,571	15,74,941				
Total of Month :		15,74,941	0	72,370	0	15,02,571	15,74,941									
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 692
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	1,71,579	0	0	0	1,71,579	1,71,579		
						Voted-Sixth-Schedule-Khasi	130	Voucher	13,53,692	600	72,370	0	12,80,722	13,53,092		
						Voted-Sixth-Schedule-Khasi	298	Voucher	31,828	0	0	0	31,828	31,828		
						Total Object Head-- 1 :			15,57,099	600	72,370	0	14,84,129	15,56,499		
					02. Wages	Voted-Sixth-Schedule-Khasi	232	Voucher	15,148	0	0	0	15,148	15,148		
						Total Object Head-- 2 :			15,148	0	0	0	15,148	15,148		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	956	Voucher	2,800	0	0	0	2,800	2,800		
						Voted-Sixth-Schedule-Khasi	957	Voucher	2,800	0	0	0	2,800	2,800		
						Total Object Head-- 6 :			5,600	0	0	0	5,600	5,600		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	332	Voucher	46,125	0	0	0	46,125	46,125		
						Voted-Sixth-Schedule-Khasi	333	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :			53,625	0	0	0	53,625	53,625		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	626	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	647	Voucher	33,000	0	0	0	33,000	33,000		
						Voted-Sixth-Schedule-Khasi	906	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 13 :										

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

Page No. 693
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				17,06,472	600	72,370		0	16,33,502	17,05,872
						Total Minor Head	1 :			17,06,472	600	72,370		0	16,33,502	17,05,872
						Total Sub Major Head	0 :			17,06,472	600	72,370		0	16,33,502	17,05,872
						Total Major Head	2515 :			17,06,472	600	72,370		0	16,33,502	17,05,872
						Total of Month :				17,06,472	600	72,370		0	16,33,502	17,05,872
						Total of DDO	600001 :			2,00,00,494	600	8,73,820		6,600	1,91,19,474	1,99,99,894
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,99,99,894
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							1,92,79,487
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							1,95,513
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							10,394
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							2,14,500
			(05) Stage-Ii Block Offices			(13) Office Expenses			Voted-Sixth-Schedule-Khasi							

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

Page No. 694
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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
<u>Summary of DDO wise expenditure</u>		
2515	00	1
		0
		3,00,000
		1,99,99,894

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

Page No. 695
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	113	Voucher	14,032	0	0	0	14,032	14,032		
						Voted-Sixth-Schedule-Khasi	114	Voucher	1,54,180	0	0	0	1,54,180	1,54,180		
						Voted-Sixth-Schedule-Khasi	115	Voucher	13,10,830	0	1,05,330	0	12,05,500	13,10,830		
						Voted-Sixth-Schedule-Khasi	116	Voucher	69,048	0	4,500	0	64,548	69,048		
						Voted-Sixth-Schedule-Khasi	191	Voucher	2,540	0	0	0	2,540	2,540		
						Total Object Head-- 1 :		15,50,630	0	1,09,830	0	14,40,800	15,50,630			
						Total Sub Head :		15,50,630	0	1,09,830	0	14,40,800	15,50,630			
						Total Minor Head 1 :		15,50,630	0	1,09,830	0	14,40,800	15,50,630			
						Total Sub Major Head 0 :		15,50,630	0	1,09,830	0	14,40,800	15,50,630			
						Total Major Head 2515 :		15,50,630	0	1,09,830	0	14,40,800	15,50,630			
						Total of Month :		15,50,630	0	1,09,830	0	14,40,800	15,50,630			
Month of Account:		MAY/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	144	Voucher	14,04,880	0	1,06,330	0	12,98,550	14,04,880		
						Voted-Sixth-Schedule-Khasi	398	Voucher	8,730	0	0	0	8,730	8,730		

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

Page No. 696
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	399	Voucher	72,099	0	0	0	72,099	72,099		
						Voted-Sixth-Schedule-Khasi	77	Voucher	1,57,090	0	0	0	1,57,090	1,57,090		
						Total Object Head-- 1 :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
						Total Sub Head :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
						Total Minor Head 1 :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
						Total Sub Major Head 0 :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
						Total Major Head 2515 :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
Total of Month :										16,42,799	0	1,06,330	0	15,36,469	16,42,799	
Month of Account:		JUN/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	106	Voucher	14,04,880	0	1,06,330	0	12,98,550	14,04,880		
						Voted-Sixth-Schedule-Khasi	112	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
						Total Object Head-- 1 :				15,64,196	0	1,06,330	0	14,57,866	15,64,196	
						Total Sub Head :				15,64,196	0	1,06,330	0	14,57,866	15,64,196	
Total Minor Head 1 :				15,64,196	0	1,06,330	0	14,57,866	15,64,196							

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

Page No. 697
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		Total Sub Major Head 0 :							15,64,196	0	1,06,330		0	14,57,866	15,64,196
				Total Major Head 2515 :							15,64,196	0	1,06,330		0	14,57,866	15,64,196
				Total of Month :							15,64,196	0	1,06,330		0	14,57,866	15,64,196
Month of Account:		JUL/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		347	Voucher	43,575	0	0		0	43,575	43,575	
						Voted-Sixth-Schedule-Khasi		348	Voucher	8,904	0	0		0	8,904	8,904	
						Voted-Sixth-Schedule-Khasi		349	Voucher	3,150	0	0		0	3,150	3,150	
						Voted-Sixth-Schedule-Khasi		350	Voucher	90,306	0	0		0	90,306	90,306	
						Voted-Sixth-Schedule-Khasi		351	Voucher	90,306	0	0		0	90,306	90,306	
						Voted-Sixth-Schedule-Khasi		39	Voucher	1,59,316	0	0		0	1,59,316	1,59,316	
						Voted-Sixth-Schedule-Khasi		44	Voucher	14,04,880	0	1,04,330		0	13,00,550	14,04,880	
						Total Object Head-- 1 :				18,00,437	0	1,04,330		0	16,96,107	18,00,437	
						Total Sub Head :				18,00,437	0	1,04,330		0	16,96,107	18,00,437	
		Total Minor Head 1 :							18,00,437	0	1,04,330		0	16,96,107	18,00,437		

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

Page No. 698
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :						18,00,437	0	1,04,330		0	16,96,107	18,00,437			
										Total Major Head 2515 :			18,00,437	0	1,04,330		0	16,96,107	18,00,437
										Total of Month :			18,00,437	0	1,04,330		0	16,96,107	18,00,437
Month of Account:		AUG/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		238	Voucher	2,928	0	0		0	2,928	2,928			
						Voted-Sixth-Schedule-Khasi		46	Voucher	1,59,316	0	0		0	1,59,316	1,59,316			
						Voted-Sixth-Schedule-Khasi		50	Voucher	14,49,416	0	1,04,920		0	13,44,496	14,49,416			
						Total Object Head-- 1 :				16,11,660	0	1,04,920		0	15,06,740	16,11,660			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		212	Voucher	36,817	0	0		0	36,817	36,817			
						Voted-Sixth-Schedule-Khasi		316	Voucher	7,690	0	0		0	7,690	7,690			
						Voted-Sixth-Schedule-Khasi		317	Voucher	5,000	0	0		0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi		318	Voucher	4,000	0	0		0	4,000	4,000			
						Voted-Sixth-Schedule-Khasi		319	Voucher	3,000	0	0		0	3,000	3,000			
						Voted-Sixth-		320	Voucher	4,500	0	0		0	4,500	4,500			

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

Page No. 699
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	321	Voucher	5,250	0	0	0		5,250	5,250	
							Voted-Sixth-Schedule-Khasi	322	Voucher	2,989	0	0	0		2,989	2,989	
							Voted-Sixth-Schedule-Khasi	326	Voucher	7,696	0	0	0		7,696	7,696	
						Total Object Head-- 11 :					76,942	0	0	0		76,942	76,942
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	325	Voucher	50,000	0	0	0		50,000	50,000	
						Total Object Head-- 13 :					50,000	0	0	0		50,000	50,000
					Total Sub Head :					17,38,602	0	1,04,920	0		16,33,682	17,38,602	
					Total Minor Head 1 :					17,38,602	0	1,04,920	0		16,33,682	17,38,602	
					Total Sub Major Head 0 :					17,38,602	0	1,04,920	0		16,33,682	17,38,602	
					Total Major Head 2515 :					17,38,602	0	1,04,920	0		16,33,682	17,38,602	
Total of Month :					17,38,602	0	1,04,920	0		16,33,682	17,38,602						
Month of Account:		SEP/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	128	Voucher	1,59,316	0	0	0		1,59,316	1,59,316	
							Voted-Sixth-	330	Voucher	31,500	0	0	0		31,500	31,500	

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

Page No. 700
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	377	Voucher	1,59,316	0	0	0	1,59,316	1,59,316							
						Voted-Sixth-Schedule-Khasi	424	Voucher	14,49,416	0	1,04,920	0	13,44,496	14,49,416							
						Voted-Sixth-Schedule-Khasi	74	Voucher	14,49,416	0	1,04,920	0	13,44,496	14,49,416							
						Total Object Head-- 1 :		32,48,964	0	2,09,840	0	30,39,124	32,48,964								
					02. Wages	Voted-Sixth-Schedule-Khasi	90	Voucher	68,200	0	0	0	68,200	68,200							
						Total Object Head-- 2 :		68,200	0	0	0	68,200	68,200								
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	153	Voucher	25,000	0	0	0	25,000	25,000							
						Total Object Head-- 13 :		25,000	0	0	0	25,000	25,000								
					Total Sub Head :		33,42,164	0	2,09,840	0	31,32,324	33,42,164									
					Total Minor Head 1 :		33,42,164	0	2,09,840	0	31,32,324	33,42,164									
					Total Sub Major Head 0 :		33,42,164	0	2,09,840	0	31,32,324	33,42,164									
					Total Major Head 2515 :		33,42,164	0	2,09,840	0	31,32,324	33,42,164									
					Total of Month :		33,42,164	0	2,09,840	0	31,32,324	33,42,164									
					Month of Account:		OCT/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		

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

Page No. 701
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	4,44,578	0	0	0	4,44,578	4,44,578		
						Voted-Sixth-Schedule-Khasi	13	Voucher	11,025	0	0	0	11,025	11,025		
					Total Object Head-- 1 :					4,55,603	0	0	0	4,55,603	4,55,603	
					Total Sub Head :					4,55,603	0	0	0	4,55,603	4,55,603	
					Total Minor Head 1 :					4,55,603	0	0	0	4,55,603	4,55,603	
					Total Sub Major Head 0 :					4,55,603	0	0	0	4,55,603	4,55,603	
					Total Major Head 2515 :					4,55,603	0	0	0	4,55,603	4,55,603	
					Total of Month :					4,55,603	0	0	0	4,55,603	4,55,603	
Month of Account:		NOV/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	131	Voucher	14,49,416	0	1,04,920	0	13,44,496	14,49,416		
						Voted-Sixth-Schedule-Khasi	6	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
					Total Object Head-- 1 :					16,08,732	0	1,04,920	0	15,03,812	16,08,732	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	429	Voucher	9,210	0	0	0	9,210	9,210		
						Voted-Sixth-	431	Voucher	23,250	0	0	0	23,250	23,250		

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

Page No. 702
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	432	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :					39,960	0	0	0	39,960	39,960
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	430	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000
					Total Sub Head :					16,98,692	0	1,04,920	0	15,93,772	16,98,692	
					Total Minor Head 1 :					16,98,692	0	1,04,920	0	15,93,772	16,98,692	
					Total Sub Major Head 0 :					16,98,692	0	1,04,920	0	15,93,772	16,98,692	
Total Major Head 2515 :					16,98,692	0	1,04,920	0	15,93,772	16,98,692						
Total of Month :					16,98,692	0	1,04,920	0	15,93,772	16,98,692						
Month of Account:		DEC/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	259	Voucher	28,795	0	0	0	28,795	28,795		
						Voted-Sixth-Schedule-Khasi	260	Voucher	7,872	0	0	0	7,872	7,872		
						Voted-Sixth-Schedule-Khasi	261	Voucher	68,944	0	0	0	68,944	68,944		
						Voted-Sixth-Schedule-Khasi	270	Voucher	1,15,898	0	0	0	1,15,898	1,15,898		

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

Page No. 703
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	442	Voucher	1,61,284	0	0	0	0	0	1,61,284	1,61,284
						Voted-Sixth-Schedule-Khasi	460	Voucher	15,54,739	0	1,04,920	0	14,49,819	15,54,739		
						Voted-Sixth-Schedule-Khasi	69	Voucher	1,61,284	0	0	0	1,61,284	1,61,284		
						Voted-Sixth-Schedule-Khasi	70	Voucher	14,66,652	0	1,09,920	0	13,56,732	14,66,652		
						Total Object Head-- 1 :				35,65,468	0	2,14,840	0	33,50,628	35,65,468	
					02. Wages	Voted-Sixth-Schedule-Khasi	262	Voucher	47,250	0	0	0	47,250	47,250		
						Voted-Sixth-Schedule-Khasi	263	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	505	Voucher	26,120	0	0	0	26,120	26,120		
						Total Object Head-- 2 :				78,620	0	0	0	78,620	78,620	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	345	Voucher	22,500	0	0	0	22,500	22,500		
						Voted-Sixth-Schedule-Khasi	346	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	379	Voucher	9,970	0	0	0	9,970	9,970		
						Total Object Head-- 11 :				39,970	0	0	0	39,970	39,970	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	294	Voucher	11,000	0	0	0	11,000	11,000		
						Total Object Head-- 13 :				11,000	0	0	0	11,000	11,000	

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

Page No. 704
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				36,95,058	0	2,14,840		0	34,80,218	36,95,058
						Total Minor Head	1 :			36,95,058	0	2,14,840		0	34,80,218	36,95,058
						Total Sub Major Head	0 :			36,95,058	0	2,14,840		0	34,80,218	36,95,058
						Total Major Head	2515 :			36,95,058	0	2,14,840		0	34,80,218	36,95,058
						Total of Month :				36,95,058	0	2,14,840		0	34,80,218	36,95,058
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		25	Voucher	1,63,549	0	0		0	1,63,549	1,63,549
						Voted-Sixth-Schedule-Khasi		273	Voucher	52,557	0	0		0	52,557	52,557
						Voted-Sixth-Schedule-Khasi		86	Voucher	15,05,100	0	1,04,920		0	14,00,180	15,05,100
						Total Object Head--	1 :			17,21,206	0	1,04,920		0	16,16,286	17,21,206
						Total Sub Head :				17,21,206	0	1,04,920		0	16,16,286	17,21,206
						Total Minor Head	1 :			17,21,206	0	1,04,920		0	16,16,286	17,21,206
						Total Sub Major Head	0 :			17,21,206	0	1,04,920		0	16,16,286	17,21,206
						Total Major Head	2515 :			17,21,206	0	1,04,920		0	16,16,286	17,21,206

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

Page No. 705
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										17,21,206	0	1,04,920		0	16,16,286	17,21,206																		
Month of Account: MAR/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,63,549	0	0	0	1,63,549	1,63,549																				
						Voted-Sixth-Schedule-Khasi	131	Voucher	15,23,536	0	1,04,920	0	14,18,616	15,23,536																				
						Total Object Head-- 1 :				16,87,085	0	1,04,920	0	15,82,165	16,87,085																			
					02. Wages	Voted-Sixth-Schedule-Khasi	265	Voucher	16,800	0	0	0	16,800	16,800																				
						Voted-Sixth-Schedule-Khasi	266	Voucher	16,800	0	0	0	16,800	16,800																				
						Voted-Sixth-Schedule-Khasi	968	Voucher	15,092	0	0	0	15,092	15,092																				
						Total Object Head-- 2 :				48,692	0	0	0	48,692	48,692																			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	801	Voucher	13,290	0	0	0	13,290	13,290																				
						Voted-Sixth-Schedule-Khasi	855	Voucher	9,660	0	0	0	9,660	9,660																				
						Voted-Sixth-Schedule-Khasi	874	Voucher	17,086	0	0	0	17,086	17,086																				
						Total Object Head-- 11 :				40,036	0	0	0	40,036	40,036																			
					(13) Office Expenses	Voted-Sixth-	280	Voucher	82,000	0	0	0	82,000	82,000																				

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

Page No. 706
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		735	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		814	Voucher	32,000	0	0		0	32,000	32,000
						Total Object Head-- 13 :				1,64,000	0	0		0	1,64,000	1,64,000
						Total Sub Head :				19,39,813	0	1,04,920		0	18,34,893	19,39,813
						Total Minor Head 1 :				19,39,813	0	1,04,920		0	18,34,893	19,39,813
						Total Sub Major Head 0 :				19,39,813	0	1,04,920		0	18,34,893	19,39,813
						Total Major Head 2515 :				19,39,813	0	1,04,920		0	18,34,893	19,39,813
Total of Month :				19,39,813	0	1,04,920		0	18,34,893	19,39,813						
Total of DDO 600002 :				2,11,49,200	0	12,71,180		0	1,98,78,020	2,11,49,200						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,11,49,200
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						2,04,56,780	
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi						1,95,512	
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi						1,96,908	

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

Page No. 707
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>							
Conveyance Allowances							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
							2,11,49,200

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

Page No. 709
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :		1,85,408	0	70,000	0	1,15,408	1,85,408				
						Total of Month	:		1,85,408	0	70,000	0	1,15,408	1,85,408				
Month of Account:		JUN/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	71	Voucher	1,75,274	0	70,000	0	1,05,274	1,75,274				
									Total Object Head-- 1 :	1,75,274	0	70,000	0	1,05,274	1,75,274			
					Total Sub Head :					1,75,274	0	70,000	0	1,05,274	1,75,274			
					Total Minor Head 102 :					1,75,274	0	70,000	0	1,05,274	1,75,274			
					Total Sub Major Head 0 :					1,75,274	0	70,000	0	1,05,274	1,75,274			
					Total Major Head 2515 :					1,75,274	0	70,000	0	1,05,274	1,75,274			
					Total of Month :					1,75,274	0	70,000	0	1,05,274	1,75,274			
Month of Account:		JUL/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	42	Voucher	1,75,274	0	70,000	0	1,05,274	1,75,274				

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

Page No. 710
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	Total Object Head-- 1 :				1,75,274	0	70,000	0		1,05,274	1,75,274
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	342	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 :				1,93,274	0	70,000	0	1,23,274	1,93,274		
					Total Minor Head 102 :				1,93,274	0	70,000	0	1,23,274	1,93,274		
					Total Sub Major Head 0 :				1,93,274	0	70,000	0	1,23,274	1,93,274		
					Total Major Head 2515 :				1,93,274	0	70,000	0	1,23,274	1,93,274		
Total of Month :										1,93,274	0	70,000	0	1,23,274	1,93,274	
Month of Account:		AUG/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	23	Voucher	1,80,340	0	70,000	0		1,10,340	1,80,340
					Total Object Head-- 1 :				1,80,340	0	70,000	0	1,10,340	1,80,340		
					Total Sub Head :				1,80,340	0	70,000	0	1,10,340	1,80,340		
					Total Minor Head 102 :				1,80,340	0	70,000	0	1,10,340	1,80,340		
					Total Sub Major Head 0 :				1,80,340	0	70,000	0	1,10,340	1,80,340		

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

Page No. 711
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				1,80,340	0	70,000	0	1,10,340	1,80,340	
					Total of Month		:				1,80,340	0	70,000	0	1,10,340	1,80,340	
Month of Account:		SEP/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	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi		145	Voucher	1,80,340	0	70,000	0	1,10,340	1,80,340	
							Voted-Sixth-Schedule-Khasi		428	Voucher	1,80,340	0	70,000	0	1,10,340	1,80,340	
						Total Object Head-- 1 :					3,60,680	0	1,40,000	0	2,20,680	3,60,680	
						Total Sub Head :					3,60,680	0	1,40,000	0	2,20,680	3,60,680	
						Total Minor Head 102 :					3,60,680	0	1,40,000	0	2,20,680	3,60,680	
						Total Sub Major Head 0 :					3,60,680	0	1,40,000	0	2,20,680	3,60,680	
						Total Major Head 2515 :					3,60,680	0	1,40,000	0	2,20,680	3,60,680	
					Total of Month		:				3,60,680	0	1,40,000	0	2,20,680	3,60,680	
Month of Account:		OCT/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		

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

Page No. 712
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		208	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:		NOV/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		23	Voucher	1,80,340	0	70,000		0	1,10,340	1,80,340
						Voted-Sixth-Schedule-Khasi		380	Voucher	9,280	0	0		0	9,280	9,280
					Total Object Head-- 1 :					1,89,620	0	70,000		0	1,19,620	1,89,620
					Total Sub Head :					1,89,620	0	70,000		0	1,19,620	1,89,620
					Total Minor Head 102 :					1,89,620	0	70,000		0	1,19,620	1,89,620
					Total Sub Major Head 0 :					1,89,620	0	70,000		0	1,19,620	1,89,620

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

Page No. 713
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :		1,89,620		0	70,000	0		1,19,620	1,89,620		
							Total of Month :			1,89,620		0	70,000	0		1,19,620	1,89,620		
Month of Account:		DEC/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	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi		36	Voucher	1,83,260	0	70,000	0		1,13,260	1,83,260		
							Voted-Sixth-Schedule-Khasi		543	Voucher	1,83,260	0	70,000	0		1,13,260	1,83,260		
						Total Object Head-- 1 :							3,66,520	0	1,40,000	0		2,26,520	3,66,520
						Total Sub Head :							3,66,520	0	1,40,000	0		2,26,520	3,66,520
						Total Minor Head 102 :							3,66,520	0	1,40,000	0		2,26,520	3,66,520
						Total Sub Major Head 0 :							3,66,520	0	1,40,000	0		2,26,520	3,66,520
						Total Major Head 2515 :							3,66,520	0	1,40,000	0		2,26,520	3,66,520
							Total of Month :			3,66,520		0	1,40,000	0		2,26,520	3,66,520		
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				

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

Page No. 715
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102				Total Minor Head	102 :			3,84,520	0	1,10,000		0	2,74,520	3,84,520
						Total Sub Major Head	0 :			3,84,520	0	1,10,000		0	2,74,520	3,84,520
						Total Major Head	2515 :			3,84,520	0	1,10,000		0	2,74,520	3,84,520
						Total of Month	:			3,84,520	0	1,10,000		0	2,74,520	3,84,520
						Total of DDO	600003 :			22,43,532	0	7,80,000		0	14,63,532	22,43,532
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															22,43,532	
Summary of DDO wise expenditure																
2515	00	102	(03)	C & R.D. Administration			0	1. Salaries	Voted-Sixth-Schedule-Khasi							21,71,532
2515	00	102	(03)	C & R.D. Administration			0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi							72,000
															22,43,532	

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

Page No. 716
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	13,04,888	0	1,64,965	22,000	11,17,923	13,04,888		
						Voted-Sixth-Schedule-Garo	43	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	67	Voucher	1,58,618	0	24,000	0	1,34,618	1,58,618		
						Total Object Head-- 1 :			15,38,326	0	1,88,965	22,000	13,27,361	15,38,326		
						Total Sub Head :			15,38,326	0	1,88,965	22,000	13,27,361	15,38,326		
						Total Minor Head 1 :			15,38,326	0	1,88,965	22,000	13,27,361	15,38,326		
						Total Sub Major Head 0 :			15,38,326	0	1,88,965	22,000	13,27,361	15,38,326		
Total Major Head 2515 :			15,38,326	0	1,88,965	22,000	13,27,361	15,38,326								
Total of Month :			15,38,326	0	1,88,965	22,000	13,27,361	15,38,326								
Month of Account:		MAY/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	8,847	0	0	0	8,847	8,847		
						Voted-Sixth-Schedule-Garo	142	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Garo	143	Voucher	71,757	0	0	0	71,757	71,757		
						Voted-Sixth-Schedule-Garo	156	Voucher	76,230	0	0	0	76,230	76,230		

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

Page No. 717
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	48	Voucher	13,28,807	0	1,64,965	22,000		11,41,842	13,28,807	
						Voted-Sixth-Schedule-Garo	49	Voucher	1,61,567	0	16,000	0	1,45,567	1,61,567		
						Total Object Head-- 1 :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
						Total Sub Head :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
						Total Minor Head 1 :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
						Total Sub Major Head 0 :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
						Total Major Head 2515 :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
						Total of Month :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
Month of Account:		JUN/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	114	Voucher	15,885	0	2,000	0		13,885	15,885	
						Voted-Sixth-Schedule-Garo	115	Voucher	54,462	0	13,600	0	40,862	54,462		
						Voted-Sixth-Schedule-Garo	79	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	80	Voucher	75,050	0	16,000	0	59,050	75,050		
						Voted-Sixth-	81	Voucher	12,77,540	11,200	1,59,500	19,800	10,87,040	12,66,340		

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

Page No. 718
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				14,99,167	11,200	1,91,100	19,800	12,77,067	14,87,967	
					02. Wages	Voted-Sixth-Schedule-Garo	225	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	94	Voucher	22,050	0	0	0	22,050	22,050		
					Total Object Head-- 2 :				43,050	0	0	0	43,050	43,050		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	229	Voucher	7,040	0	0	0	7,040	7,040		
					Total Object Head-- 11 :				7,040	0	0	0	7,040	7,040		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	224	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 :				16,24,257	11,200	1,91,100	19,800	14,02,157	16,13,057		
					Total Minor Head 1 :				16,24,257	11,200	1,91,100	19,800	14,02,157	16,13,057		
Total Sub Major Head 0 :				16,24,257	11,200	1,91,100	19,800	14,02,157	16,13,057							
Total Major Head 2515 :				16,24,257	11,200	1,91,100	19,800	14,02,157	16,13,057							
Total of Month :				16,24,257	11,200	1,91,100	19,800	14,02,157	16,13,057							
Month of Account:		JUL/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		

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

Page No. 719
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	109	Voucher	3,42,951	0	0	0	3,42,951	3,42,951		
						Voted-Sixth-Schedule-Garo	47	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	48	Voucher	75,050	0	16,000	0	59,050	75,050		
						Voted-Sixth-Schedule-Garo	54	Voucher	13,47,887	11,200	1,81,100	19,800	11,35,787	13,36,687		
					Total Object Head-- 1 :					18,42,118	11,200	1,97,100	19,800	16,14,018	18,30,918	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	154	Voucher	10,620	0	0	0	10,620	10,620		
						Voted-Sixth-Schedule-Garo	158	Voucher	2,200	0	0	0	2,200	2,200		
						Voted-Sixth-Schedule-Garo	160	Voucher	1,800	0	0	0	1,800	1,800		
						Voted-Sixth-Schedule-Garo	217	Voucher	20,090	0	0	0	20,090	20,090		
						Voted-Sixth-Schedule-Garo	99	Voucher	7,550	0	0	0	7,550	7,550		
					Total Object Head-- 11 :					42,260	0	0	0	42,260	42,260	
					Total Sub Head :					18,84,378	11,200	1,97,100	19,800	16,56,278	18,73,178	
					Total Minor Head 1 :					18,84,378	11,200	1,97,100	19,800	16,56,278	18,73,178	
					Total Sub Major Head 0 :					18,84,378	11,200	1,97,100	19,800	16,56,278	18,73,178	
					Total Major Head 2515 :					18,84,378	11,200	1,97,100	19,800	16,56,278	18,73,178	
					Total of Month :					18,84,378	11,200	1,97,100	19,800	16,56,278	18,73,178	

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

Page No. 720
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	18	Voucher	1,97,114	0	0	0	1,97,114	1,97,114		
						Voted-Sixth-Schedule-Garo	22	Voucher	77,276	0	16,000	0	61,276	77,276		
						Voted-Sixth-Schedule-Garo	23	Voucher	13,85,729	11,200	1,76,100	19,800	11,78,629	13,74,529		
						Voted-Sixth-Schedule-Garo	61	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				17,36,349	11,200	1,92,100	19,800	15,13,249	17,25,149	
					02. Wages	Voted-Sixth-Schedule-Garo	200	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 2 :				21,000	0	0	0	21,000	21,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	192	Voucher	35,720	0	0	0	35,720	35,720		
						Total Object Head-- 11 :				35,720	0	0	0	35,720	35,720	
					Total Sub Head :				17,93,069	11,200	1,92,100	19,800	15,69,969	17,81,869		
					Total Minor Head 1 :				17,93,069	11,200	1,92,100	19,800	15,69,969	17,81,869		
					Total Sub Major Head 0 :				17,93,069	11,200	1,92,100	19,800	15,69,969	17,81,869		
					Total Major Head 2515 :				17,93,069	11,200	1,92,100	19,800	15,69,969	17,81,869		
					Total of Month :				17,93,069	11,200	1,92,100	19,800	15,69,969	17,81,869		
Month of Account:		SEP/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)						

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

Page No. 721
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		253	Voucher	77,276	0	16,000	0	61,276	77,276	
						Voted-Sixth-Schedule-Garo		254	Voucher	76,230	0	0	0	76,230	76,230	
						Voted-Sixth-Schedule-Garo		255	Voucher	13,90,320	11,200	1,61,100	19,800	11,98,220	13,79,120	
						Voted-Sixth-Schedule-Garo		342	Voucher	4,611	0	0	0	4,611	4,611	
						Voted-Sixth-Schedule-Garo		83	Voucher	77,276	0	16,000	0	61,276	77,276	
						Voted-Sixth-Schedule-Garo		84	Voucher	13,90,320	11,200	1,61,100	19,800	11,98,220	13,79,120	
						Voted-Sixth-Schedule-Garo		85	Voucher	76,230	0	0	0	76,230	76,230	
						Total Object Head-- 1 :				30,92,263	22,400	3,54,200	39,600	26,76,063	30,69,863	
						Total Sub Head :				30,92,263	22,400	3,54,200	39,600	26,76,063	30,69,863	
						Total Minor Head 1 :				30,92,263	22,400	3,54,200	39,600	26,76,063	30,69,863	
Total Sub Major Head 0 :				30,92,263	22,400	3,54,200	39,600	26,76,063	30,69,863							
Total Major Head 2515 :				30,92,263	22,400	3,54,200	39,600	26,76,063	30,69,863							
Total of Month :										30,92,263	22,400	3,54,200	39,600	26,76,063	30,69,863	
Month of Account:		OCT/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		

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

Page No. 722
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	28	Voucher	44,100	0	0	0	44,100	44,100											
															Total Object Head-- 2 :						44,100	0	0	0	44,100
					(11) Travel Expenses, Conveyance Allowances										Voted-Sixth-Schedule-Garo	100	Voucher	18,650	0	0	0	18,650	18,650		
						Voted-Sixth-Schedule-Garo	29	Voucher	9,540	0	0	0	9,540	9,540											
						Voted-Sixth-Schedule-Garo	99	Voucher	6,720	0	0	0	6,720	6,720											
					Total Object Head-- 11 :						34,910	0	0	0	34,910	34,910									
					Total Sub Head :						79,010	0	0	0	79,010	79,010									
					Total Minor Head 1 :						79,010	0	0	0	79,010	79,010									
					Total Sub Major Head 0 :						79,010	0	0	0	79,010	79,010									
					Total Major Head 2515 :						79,010	0	0	0	79,010	79,010									
Total of Month :						79,010	0	0	0	79,010	79,010														
Month of Account:		NOV/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	117	Voucher	77,276	0	16,000	0	61,276	77,276											
							Voted-Sixth-	118	Voucher	76,230	0	0	0	76,230	76,230										

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

Page No. 723
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	142	Voucher	25,309	0	0	0	25,309	25,309						
						Voted-Sixth-Schedule-Garo	52	Voucher	13,18,291	0	1,61,100	19,800	11,37,391	13,18,291						
						Total Object Head-- 1 :		14,97,106	0	1,77,100	19,800	13,00,206	14,97,106							
					02. Wages	Voted-Sixth-Schedule-Garo	136	Voucher	22,050	0	0	0	22,050	22,050						
						Total Object Head-- 2 :		22,050	0	0	0	22,050	22,050							
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	213	Voucher	6,880	0	0	0	6,880	6,880						
						Total Object Head-- 11 :		6,880	0	0	0	6,880	6,880							
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	147	Voucher	61,000	0	0	0	61,000	61,000						
						Total Object Head-- 13 :		61,000	0	0	0	61,000	61,000							
					Total Sub Head :		15,87,036	0	1,77,100	19,800	13,90,136	15,87,036								
					Total Minor Head 1 :		15,87,036	0	1,77,100	19,800	13,90,136	15,87,036								
					Total Sub Major Head 0 :		15,87,036	0	1,77,100	19,800	13,90,136	15,87,036								
					Total Major Head 2515 :		15,87,036	0	1,77,100	19,800	13,90,136	15,87,036								
					Total of Month :		15,87,036	0	1,77,100	19,800	13,90,136	15,87,036								
					Month of Account:		DEC/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)					

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

Page No. 724
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/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	169	Voucher	63,404	0	0	0	63,404	63,404		
						Voted-Sixth-Schedule-Garo	170	Voucher	3,712	0	0	0	3,712	3,712		
						Voted-Sixth-Schedule-Garo	176	Voucher	3,760	0	0	0	3,760	3,760		
						Voted-Sixth-Schedule-Garo	267	Voucher	42,000	0	0	0	42,000	42,000		
						Voted-Sixth-Schedule-Garo	326	Voucher	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Garo	327	Voucher	13,27,548	0	1,61,100	0	11,66,448	13,27,548		
						Voted-Sixth-Schedule-Garo	368	Voucher	78,204	0	16,000	0	62,204	78,204		
						Voted-Sixth-Schedule-Garo	4	Voucher	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Garo	65	Voucher	78,204	0	16,000	0	62,204	78,204		
						Voted-Sixth-Schedule-Garo	66	Voucher	13,27,548	0	1,61,100	19,800	11,46,648	13,27,548		
						Total Object Head-- 1 :		30,78,720	0	3,54,200	19,800	27,04,720	30,78,720			
					02. Wages	Voted-Sixth-Schedule-Garo	126	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	131	Voucher	7,590	0	0	0	7,590	7,590		
						Voted-Sixth-Schedule-Garo	218	Voucher	21,380	0	0	0	21,380	21,380		
						Voted-Sixth-Schedule-Garo	256	Voucher	4,000	0	0	0	4,000	4,000		

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

Page No. 725
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	257	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	258	Voucher	2,500	0	0	0	2,500	2,500		
						Voted-Sixth-Schedule-Garo	259	Voucher	2,600	0	0	0	2,600	2,600		
						Voted-Sixth-Schedule-Garo	403	Voucher	7,590	0	0	0	7,590	7,590		
						Voted-Sixth-Schedule-Garo	404	Voucher	6,010	0	0	0	6,010	6,010		
						Total Object Head-- 11 :				56,670	0	0	0	56,670	56,670	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	405	Voucher	89,000	0	0	0	89,000	89,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	
					Total Sub Head :				32,40,665	0	3,54,200	19,800	28,66,665	32,40,665		
					Total Minor Head 1 :				32,40,665	0	3,54,200	19,800	28,66,665	32,40,665		
					Total Sub Major Head 0 :				32,40,665	0	3,54,200	19,800	28,66,665	32,40,665		
					Total Major Head 2515 :				32,40,665	0	3,54,200	19,800	28,66,665	32,40,665		
Total of Month :				32,40,665	0	3,54,200	19,800	28,66,665	32,40,665							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 727
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				15,17,768	0	1,77,100		0	13,40,668	15,17,768
						Total Minor Head 1 :				15,17,768	0	1,77,100		0	13,40,668	15,17,768
						Total Sub Major Head 0 :				15,17,768	0	1,77,100		0	13,40,668	15,17,768
						Total Major Head 2515 :				15,17,768	0	1,77,100		0	13,40,668	15,17,768
						Total of Month :				15,17,768	0	1,77,100		0	13,40,668	15,17,768
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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		1	Voucher	77,170	0	0		0	77,170	77,170
						Voted-Sixth-Schedule-Garo		282	Voucher	72,891	0	10,000		0	62,891	72,891
						Voted-Sixth-Schedule-Garo		466	Voucher	77,399	0	15,000		0	62,399	77,399
						Voted-Sixth-Schedule-Garo		467	Voucher	4,508	0	0		0	4,508	4,508
						Voted-Sixth-Schedule-Garo		72	Voucher	13,41,294	0	1,61,100		0	11,80,194	13,41,294
						Total Object Head-- 1 :				15,73,262	0	1,86,100		0	13,87,162	15,73,262
					02. Wages	Voted-Sixth-Schedule-Garo		392	Voucher	21,000	0	0		0	21,000	21,000

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

Page No. 728
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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 :				21,000	0	0		0	21,000	21,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		302	Voucher	7,590	0	0		0	7,590	7,590
						Voted-Sixth-Schedule-Garo		303	Voucher	6,750	0	0		0	6,750	6,750
						Voted-Sixth-Schedule-Garo		304	Voucher	20,260	0	0		0	20,260	20,260
						Voted-Sixth-Schedule-Garo		305	Voucher	6,110	0	0		0	6,110	6,110
						Voted-Sixth-Schedule-Garo		397	Voucher	7,670	0	0		0	7,670	7,670
						Voted-Sixth-Schedule-Garo		398	Voucher	1,600	0	0		0	1,600	1,600
						Total Object Head-- 11 :				49,980	0	0		0	49,980	49,980
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		406	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 :				17,19,242	0	1,86,100		0	15,33,142	17,19,242
						Total Minor Head 1 :				17,19,242	0	1,86,100		0	15,33,142	17,19,242
						Total Sub Major Head 0 :				17,19,242	0	1,86,100		0	15,33,142	17,19,242
						Total Major Head 2515 :				17,19,242	0	1,86,100		0	15,33,142	17,19,242
						Total of Month :				17,19,242	0	1,86,100		0	15,33,142	17,19,242
						Total of DDO 600001 :				1,97,40,654	56,000	21,98,930		1,82,600	1,73,03,124	1,96,84,654
Reconciliation Portion																

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

Page No. 729
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						1,96,84,654
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo1,89,62,719
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo1,88,475
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo2,33,460
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,00,000
						1,96,84,654

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

Page No. 730
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	38	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	39	Voucher	2,28,244	0	25,800	0	2,02,444	2,28,244		
						Voted-Sixth-Schedule-Garo	41	Voucher	81,544	0	0	0	81,544	81,544		
						Voted-Sixth-Schedule-Garo	44	Voucher	11,54,928	0	1,15,200	0	10,39,728	11,54,928		
						Voted-Sixth-Schedule-Garo	60	Voucher	73,884	0	0	0	73,884	73,884		
						Total Object Head-- 1 :		16,13,420	0	1,41,000	0	14,72,420	16,13,420			
						Total Sub Head :		16,13,420	0	1,41,000	0	14,72,420	16,13,420			
						Total Minor Head 1 :		16,13,420	0	1,41,000	0	14,72,420	16,13,420			
						Total Sub Major Head 0 :		16,13,420	0	1,41,000	0	14,72,420	16,13,420			
						Total Major Head 2515 :		16,13,420	0	1,41,000	0	14,72,420	16,13,420			
Total of Month :		16,13,420	0	1,41,000	0	14,72,420	16,13,420									
Month of Account:		MAY/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	23	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Garo	24	Voucher	4,626	0	0	0	4,626	4,626		

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

Page No. 731
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAY/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		29	Voucher	76,230	0	0	0	0	76,230	76,230
						Voted-Sixth-Schedule-Garo		30	Voucher	83,086	0	0	0	0	83,086	83,086
						Voted-Sixth-Schedule-Garo		40	Voucher	2,32,441	0	25,800	0	0	2,06,641	2,32,441
						Voted-Sixth-Schedule-Garo		50	Voucher	12,591	0	0	0	0	12,591	12,591
						Voted-Sixth-Schedule-Garo		51	Voucher	67,743	0	0	0	0	67,743	67,743
						Voted-Sixth-Schedule-Garo		7	Voucher	12,51,393	0	1,23,500	0	0	11,27,893	12,51,393
						Total Object Head-- 1 :				17,32,340	0	1,49,300	0	0	15,83,040	17,32,340
					Total Sub Head :				17,32,340	0	1,49,300	0	0	15,83,040	17,32,340	
					Total Minor Head 1 :				17,32,340	0	1,49,300	0	0	15,83,040	17,32,340	
					Total Sub Major Head 0 :				17,32,340	0	1,49,300	0	0	15,83,040	17,32,340	
Total Major Head 2515 :				17,32,340	0	1,49,300	0	0	15,83,040	17,32,340						
Total of Month :				17,32,340	0	1,49,300	0	0	15,83,040	17,32,340						
Month of Account:		JUN/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-		100	Voucher	24,962	0	5,000	0	0	19,962	24,962

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

Page No. 732
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	103	Voucher	45,385	0	23,000	0	22,385	45,385		
						Voted-Sixth-Schedule-Garo	75	Voucher	12,51,393	0	1,23,500	0	11,27,893	12,51,393		
						Voted-Sixth-Schedule-Garo	76	Voucher	83,086	0	0	0	83,086	83,086		
						Voted-Sixth-Schedule-Garo	77	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	78	Voucher	1,55,734	0	16,000	0	1,39,734	1,55,734		
						Total Object Head-- 1 :		16,36,790	0	1,67,500	0	14,69,290	16,36,790			
						Total Sub Head :		16,36,790	0	1,67,500	0	14,69,290	16,36,790			
						Total Minor Head 1 :		16,36,790	0	1,67,500	0	14,69,290	16,36,790			
						Total Sub Major Head 0 :		16,36,790	0	1,67,500	0	14,69,290	16,36,790			
						Total Major Head 2515 :		16,36,790	0	1,67,500	0	14,69,290	16,36,790			
Total of Month :		16,36,790	0	1,67,500	0	14,69,290	16,36,790									
Month of Account:		JUL/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	34	Voucher	83,086	0	0	0	83,086	83,086		
						Voted-Sixth-Schedule-Garo	35	Voucher	76,230	0	0	0	76,230	76,230		

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

Page No. 733
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	36	Voucher	1,55,734	0	16,000	0	1,39,734	1,55,734		
						Voted-Sixth-Schedule-Garo	65	Voucher	13,21,740	0	1,46,500	0	11,75,240	13,21,740		
						Total Object Head-- 1 :				16,36,790	0	1,62,500	0	14,74,290	16,36,790	
						Total Sub Head :				16,36,790	0	1,62,500	0	14,74,290	16,36,790	
						Total Minor Head 1 :				16,36,790	0	1,62,500	0	14,74,290	16,36,790	
						Total Sub Major Head 0 :				16,36,790	0	1,62,500	0	14,74,290	16,36,790	
						Total Major Head 2515 :				16,36,790	0	1,62,500	0	14,74,290	16,36,790	
Total of Month :										16,36,790	0	1,62,500	0	14,74,290	16,36,790	
Month of Account:		AUG/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	71	Voucher	1,59,232	0	16,000	0	1,43,232	1,59,232		
						Voted-Sixth-Schedule-Garo	72	Voucher	13,58,628	0	1,46,500	0	12,12,128	13,58,628		
						Voted-Sixth-Schedule-Garo	73	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	74	Voucher	83,086	0	0	0	83,086	83,086		
						Total Object Head-- 1 :										

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

Page No. 734
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					16,77,176	0	1,62,500	0		15,14,676	16,77,176
Total Sub Head :										16,77,176	0	1,62,500	0		15,14,676	16,77,176
Total Minor Head 1 :										16,77,176	0	1,62,500	0		15,14,676	16,77,176
Total Sub Major Head 0 :										16,77,176	0	1,62,500	0		15,14,676	16,77,176
Total Major Head 2515 :										16,77,176	0	1,62,500	0		15,14,676	16,77,176
Total of Month :										16,77,176	0	1,62,500	0		15,14,676	16,77,176
Month of Account:		SEP/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	83,086	0	0	0		83,086	83,086
							Voted-Sixth-Schedule-Garo	16	Voucher	76,230	0	0	0		76,230	76,230
							Voted-Sixth-Schedule-Garo	17	Voucher	13,67,214	0	1,46,500	0		12,20,714	13,67,214
							Voted-Sixth-Schedule-Garo	18	Voucher	1,59,232	0	16,000	0		1,43,232	1,59,232
							Voted-Sixth-Schedule-Garo	256	Voucher	83,086	0	0	0		83,086	83,086
							Voted-Sixth-Schedule-Garo	277	Voucher	76,230	0	0	0		76,230	76,230
							Voted-Sixth-	278	Voucher	1,59,232	0	16,000	0		1,43,232	1,59,232

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

Page No. 735
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	279	Voucher	13,62,921	0	1,43,500	0	12,19,421	13,62,921				
						Voted-Sixth-Schedule-Garo	280	Voucher	57,810	0	0	0	57,810	57,810				
						Voted-Sixth-Schedule-Garo	281	Voucher	23,918	0	6,000	0	17,918	23,918				
						Total Object Head-- 1 :			34,48,959	0	3,28,000	0	31,20,959	34,48,959				
					6. Medical Treatment			Voted-Sixth-Schedule-Garo	198	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		
								Total Sub Head :			37,11,459	0	3,28,000	0	33,83,459	37,11,459		
					Total Minor Head 1 :				37,11,459	0	3,28,000	0	33,83,459	37,11,459				
					Total Sub Major Head 0 :				37,11,459	0	3,28,000	0	33,83,459	37,11,459				
					Total Major Head 2515 :				37,11,459	0	3,28,000	0	33,83,459	37,11,459				
Total of Month :								37,11,459	0	3,28,000	0	33,83,459	37,11,459					
Month of Account:		OCT/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	90	Voucher	15,436	0	0	0	15,436	15,436				
						Voted-Sixth-	91	Voucher	9,510	0	0	0	9,510	9,510				

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

Page No. 736
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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		92	Voucher	7,008	0	0		0	7,008	7,008
						Voted-Sixth-Schedule-Garo		93	Voucher	7,000	0	0		0	7,000	7,000
						Voted-Sixth-Schedule-Garo		94	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Garo		95	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Garo		96	Voucher	2,160	0	0		0	2,160	2,160
						Voted-Sixth-Schedule-Garo		97	Voucher	1,920	0	0		0	1,920	1,920
						Total Object Head-- 11 :				50,034	0	0		0	50,034	50,034
					Total Sub Head :				50,034	0	0		0	50,034	50,034	
					Total Minor Head 1 :				50,034	0	0		0	50,034	50,034	
					Total Sub Major Head 0 :				50,034	0	0		0	50,034	50,034	
Total Major Head 2515 :				50,034	0	0		0	50,034	50,034						
Total of Month :				50,034	0	0		0	50,034	50,034						
Month of Account:		NOV/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-		119	Voucher	83,086	0	0		0	83,086	83,086

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

Page No. 737
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	120	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	121	Voucher	2,40,960	0	22,000	0	2,18,960	2,40,960		
						Voted-Sixth-Schedule-Garo	53	Voucher	13,62,921	0	1,43,500	0	12,19,421	13,62,921		
						Total Object Head-- 1 :			17,63,197	0	1,65,500	0	15,97,697	17,63,197		
					02. Wages	Voted-Sixth-Schedule-Garo	100	Voucher	36,000	0	0	0	36,000	36,000		
						Voted-Sixth-Schedule-Garo	155	Voucher	25,270	0	0	0	25,270	25,270		
						Voted-Sixth-Schedule-Garo	156	Voucher	25,270	0	0	0	25,270	25,270		
						Total Object Head-- 2 :			86,540	0	0	0	86,540	86,540		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	99	Voucher	7,044	0	0	0	7,044	7,044		
						Total Object Head-- 11 :			7,044	0	0	0	7,044	7,044		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	207	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 :			19,31,781	0	1,65,500	0	17,66,281	19,31,781			
					Total Minor Head 1 :			19,31,781	0	1,65,500	0	17,66,281	19,31,781			
					Total Sub Major Head 0 :			19,31,781	0	1,65,500	0	17,66,281	19,31,781			
					Total Major Head 2515 :			19,31,781	0	1,65,500	0	17,66,281	19,31,781			

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

Page No. 738
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :										19,31,781	0	1,65,500			0	17,66,281	19,31,781
Month of Account:		DEC/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		136	Voucher	27,755	0	0		0	27,755	27,755	
						Voted-Sixth-Schedule-Garo		137	Voucher	18,503	0	0		0	18,503	18,503	
						Voted-Sixth-Schedule-Garo		285	Voucher	3,760	0	0		0	3,760	3,760	
						Voted-Sixth-Schedule-Garo		286	Voucher	4,112	0	0		0	4,112	4,112	
						Voted-Sixth-Schedule-Garo		293	Voucher	11,520	0	0		0	11,520	11,520	
						Voted-Sixth-Schedule-Garo		294	Voucher	78,458	0	0		0	78,458	78,458	
						Voted-Sixth-Schedule-Garo		295	Voucher	61,002	0	0		0	61,002	61,002	
						Voted-Sixth-Schedule-Garo		305	Voucher	2,43,840	0	22,000		0	2,21,840	2,43,840	
						Voted-Sixth-Schedule-Garo		346	Voucher	77,170	0	0		0	77,170	77,170	
						Voted-Sixth-Schedule-Garo		347	Voucher	84,114	0	0		0	84,114	84,114	
						Voted-Sixth-Schedule-Garo		396	Voucher	78,458	0	0		0	78,458	78,458	
						Voted-Sixth-		48									

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

Page No. 739
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	48	Voucher	2,43,840	0	22,000	0	2,21,840	2,43,840		
						Voted-Sixth-Schedule-Garo	5	Voucher	84,114	0	0	0	84,114	84,114		
						Voted-Sixth-Schedule-Garo	6	Voucher	77,170	0	0	0	77,170	77,170		
						Voted-Sixth-Schedule-Garo	64	Voucher	11,56,636	0	1,26,500	0	10,30,136	11,56,636		
						Total Object Head-- 1 :				22,50,452	0	1,70,500	0	20,79,952	22,50,452	
				02. Wages	Voted-Sixth-Schedule-Garo	255	Voucher	42,000	0	0	0	42,000	42,000			
					Total Object Head-- 2 :				42,000	0	0	0	42,000	42,000		
					Total Sub Head :				22,92,452	0	1,70,500	0	21,21,952	22,92,452		
				Total Minor Head 1 :				22,92,452	0	1,70,500	0	21,21,952	22,92,452			
				Total Sub Major Head 0 :				22,92,452	0	1,70,500	0	21,21,952	22,92,452			
Total Major Head 2515 :				22,92,452	0	1,70,500	0	21,21,952	22,92,452							
Total of Month :				22,92,452	0	1,70,500	0	21,21,952	22,92,452							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	18	Voucher	12,02,894	0	1,21,500	0	10,81,394	12,02,894		

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

Page No. 740
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				12,02,894	0	1,21,500		0	10,81,394	12,02,894
						Total Sub Head :				12,02,894	0	1,21,500		0	10,81,394	12,02,894
						Total Minor Head 1 :				12,02,894	0	1,21,500		0	10,81,394	12,02,894
						Total Sub Major Head 0 :				12,02,894	0	1,21,500		0	10,81,394	12,02,894
						Total Major Head 2515 :				12,02,894	0	1,21,500		0	10,81,394	12,02,894
						Total of Month :				12,02,894	0	1,21,500		0	10,81,394	12,02,894
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	28,966	0	0		0	28,966	28,966
							Voted-Sixth-Schedule-Garo	187	Voucher	1,54,286	0	25,000		0	1,29,286	1,54,286
							Voted-Sixth-Schedule-Garo	188	Voucher	95,929	0	15,000		0	80,929	95,929
							Voted-Sixth-Schedule-Garo	32	Voucher	12,82,640	0	1,21,500		0	11,61,140	12,82,640
							Voted-Sixth-Schedule-Garo	33	Voucher	2,44,806	0	22,000		0	2,22,806	2,44,806
							Voted-Sixth-Schedule-Garo	42	Voucher	84,114	0	0		0	84,114	84,114
							Voted-Sixth-	45	Voucher	79,424	0	0		0	79,424	79,424

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

Page No. 741
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	68	Voucher	37,572	0	5,000		0	32,572	37,572
Total Object Head-- 1 :										20,07,737	0	1,88,500		0	18,19,237	20,07,737
Total Sub Head :										20,07,737	0	1,88,500		0	18,19,237	20,07,737
Total Minor Head 1 :										20,07,737	0	1,88,500		0	18,19,237	20,07,737
Total Sub Major Head 0 :										20,07,737	0	1,88,500		0	18,19,237	20,07,737
Total Major Head 2515 :										20,07,737	0	1,88,500		0	18,19,237	20,07,737
Total of Month :										20,07,737	0	1,88,500		0	18,19,237	20,07,737
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	152	Voucher	2,66,949	0	16,200		0	2,50,749	2,66,949
							Voted-Sixth-Schedule-Garo	474	Voucher	3,09,527	0	37,000		0	2,72,527	3,09,527
							Voted-Sixth-Schedule-Garo	54	Voucher	79,424	0	0		0	79,424	79,424
							Voted-Sixth-Schedule-Garo	65	Voucher	12,85,216	0	1,21,500		0	11,63,716	12,85,216
							Voted-Sixth-Schedule-Garo	66	Voucher	84,114	0	0		0	84,114	84,114
Total Object Head-- 1 :																

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

Page No. 742
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					20,25,230	0	1,74,700		0	18,50,530	20,25,230
					02. Wages		Voted-Sixth-Schedule-Garo	363	Voucher	18,050	0	0		0	18,050	18,050
							Voted-Sixth-Schedule-Garo	364	Voucher	16,923	0	0		0	16,923	16,923
							Voted-Sixth-Schedule-Garo	365	Voucher	21,000	0	0		0	21,000	21,000
							Voted-Sixth-Schedule-Garo	366	Voucher	11,000	0	0		0	11,000	11,000
					Total Object Head-- 2 :					66,973	0	0		0	66,973	66,973
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	154	Voucher	42,554	0	0		0	42,554	42,554
							Voted-Sixth-Schedule-Garo	159	Voucher	13,510	0	0		0	13,510	13,510
							Voted-Sixth-Schedule-Garo	306	Voucher	45,010	0	0		0	45,010	45,010
							Voted-Sixth-Schedule-Garo	317	Voucher	16,000	0	0		0	16,000	16,000
							Voted-Sixth-Schedule-Garo	318	Voucher	22,270	0	0		0	22,270	22,270
							Voted-Sixth-Schedule-Garo	332	Voucher	23,680	0	0		0	23,680	23,680
							Voted-Sixth-Schedule-Garo	367	Voucher	15,070	0	0		0	15,070	15,070
							Voted-Sixth-Schedule-Garo	368	Voucher	6,480	0	0		0	6,480	6,480
							Voted-Sixth-Schedule-Garo	369	Voucher	5,040	0	0		0	5,040	5,040
							Voted-Sixth-	370								

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

Page No. 743
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		370	Voucher	5,200	0	0		0	5,200	5,200
						Voted-Sixth-Schedule-Garo		371	Voucher	12,342	0	0		0	12,342	12,342
						Total Object Head-- 11 :				2,07,156	0	0	0	2,07,156	2,07,156	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		155	Voucher	16,000	0	0		0	16,000	16,000
						Voted-Sixth-Schedule-Garo		156	Voucher	45,000	0	0		0	45,000	45,000
						Voted-Sixth-Schedule-Garo		314	Voucher	40,000	0	0		0	40,000	40,000
						Voted-Sixth-Schedule-Garo		316	Voucher	92,000	0	0		0	92,000	92,000
						Voted-Sixth-Schedule-Garo		362	Voucher	32,000	0	0		0	32,000	32,000
						Total Object Head-- 13 :				2,25,000	0	0	0	2,25,000	2,25,000	
					Total Sub Head :				25,24,359	0	1,74,700	0	23,49,659	25,24,359		
					Total Minor Head 1 :				25,24,359	0	1,74,700	0	23,49,659	25,24,359		
					Total Sub Major Head 0 :				25,24,359	0	1,74,700	0	23,49,659	25,24,359		
					Total Major Head 2515 :				25,24,359	0	1,74,700	0	23,49,659	25,24,359		
					Total of Month :				25,24,359	0	1,74,700	0	23,49,659	25,24,359		
					Total of DDO 600002 :				2,20,17,232	0	19,31,500	0	2,00,85,732	2,20,17,232		
Reconciliation Portion																

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

Page No. 744
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,20,17,232	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,09,94,985
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,95,513
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	2,64,234
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
							2,20,17,232

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

Page No. 745
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	140	Voucher	69,234	0	4,300	0	64,934	69,234		
						Voted-Sixth-Schedule-Garo	46	Voucher	2,97,586	0	45,000	0	2,52,586	2,97,586		
						Voted-Sixth-Schedule-Garo	47	Voucher	11,68,560	0	87,500	0	10,81,060	11,68,560		
						Voted-Sixth-Schedule-Garo	48	Voucher	72,636	0	0	0	72,636	72,636		
						Total Object Head-- 1 :				16,08,016	0	1,36,800	0	14,71,216	16,08,016	
						Total Sub Head :				16,08,016	0	1,36,800	0	14,71,216	16,08,016	
						Total Minor Head 1 :				16,08,016	0	1,36,800	0	14,71,216	16,08,016	
						Total Sub Major Head 0 :				16,08,016	0	1,36,800	0	14,71,216	16,08,016	
						Total Major Head 2515 :				16,08,016	0	1,36,800	0	14,71,216	16,08,016	
						Total of Month :				16,08,016	0	1,36,800	0	14,71,216	16,08,016	
Month of Account:		MAY/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	182	Voucher	4,104	0	0	0	4,104	4,104		
						Voted-Sixth-Schedule-Garo	183	Voucher	11,448	0	0	0	11,448	11,448		
						Voted-Sixth-Schedule-Garo	184	Voucher	65,637	0	0	0	65,637	65,637		

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

Page No. 746
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikillilla West Garo Hills														
Month of Account:		MAY/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	37	Voucher	12,08,067	0	91,800	0	11,16,267	12,08,067		
						Voted-Sixth-Schedule-Garo	38	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Garo	78	Voucher	3,03,049	0	45,000	0	2,58,049	3,03,049		
						Total Object Head-- 1 :			16,66,309	0	1,36,800	0	15,29,509	16,66,309		
						Total Sub Head :			16,66,309	0	1,36,800	0	15,29,509	16,66,309		
						Total Minor Head 1 :			16,66,309	0	1,36,800	0	15,29,509	16,66,309		
						Total Sub Major Head 0 :			16,66,309	0	1,36,800	0	15,29,509	16,66,309		
Total Major Head 2515 :			16,66,309	0	1,36,800	0	15,29,509	16,66,309								
Total of Month :			16,66,309	0	1,36,800	0	15,29,509	16,66,309								
Month of Account:		JUN/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	155	Voucher	22,542	0	0	0	22,542	22,542		
						Voted-Sixth-Schedule-Garo	82	Voucher	2,12,748	0	31,000	0	1,81,748	2,12,748		
						Voted-Sixth-Schedule-Garo	83	Voucher	11,77,311	0	91,800	0	10,85,511	11,77,311		
						Voted-Sixth-	84	Voucher	74,004	0	0	0	74,004	74,004		

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

Page No. 747
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikillilla West Garo Hills														
Month of Account:		JUN/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 :				14,86,605	0	1,22,800		0	13,63,805	14,86,605
						Total Sub Head :				14,86,605	0	1,22,800		0	13,63,805	14,86,605
						Total Minor Head 1 :				14,86,605	0	1,22,800		0	13,63,805	14,86,605
						Total Sub Major Head 0 :				14,86,605	0	1,22,800		0	13,63,805	14,86,605
						Total Major Head 2515 :				14,86,605	0	1,22,800		0	13,63,805	14,86,605
						Total of Month :				14,86,605	0	1,22,800		0	13,63,805	14,86,605
Month of Account:		JUL/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	3	Voucher	74,004	0	0		0	74,004	74,004
							Voted-Sixth-Schedule-Garo	4	Voucher	2,12,748	0	31,000		0	1,81,748	2,12,748
							Voted-Sixth-Schedule-Garo	57	Voucher	11,12,697	0	83,800		0	10,28,897	11,12,697
						Total Object Head-- 1 :				13,99,449	0	1,14,800		0	12,84,649	13,99,449
					02. Wages		Voted-Sixth-Schedule-Garo	97	Voucher	21,261	0	0		0	21,261	21,261
							Voted-Sixth-Schedule-Garo	98	Voucher	23,126	0	0		0	23,126	23,126
						Total Object Head-- 2 :										

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

Page No. 748
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					44,387	0	0		0	44,387	44,387
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	100	Voucher	19,620	0	0		0	19,620	19,620	
						Voted-Sixth-Schedule-Garo	101	Voucher	23,120	0	0		0	23,120	23,120	
						Voted-Sixth-Schedule-Garo	168	Voucher	6,700	0	0		0	6,700	6,700	
					Total Object Head-- 11 :					49,440	0	0		0	49,440	49,440
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	96	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 :					15,68,276	0	1,14,800		0	14,53,476	15,68,276
					Total Minor Head 1 :					15,68,276	0	1,14,800		0	14,53,476	15,68,276
					Total Sub Major Head 0 :					15,68,276	0	1,14,800		0	14,53,476	15,68,276
Total Major Head 2515 :					15,68,276	0	1,14,800		0	14,53,476	15,68,276					
Total of Month :					15,68,276	0	1,14,800		0	14,53,476	15,68,276					
Month of Account:		AUG/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		54	Voucher	11,44,903	0	84,200		0	10,60,703	11,44,903

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

Page No. 749
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	67	Voucher	2,18,790	0	31,000	0	1,87,790	2,18,790		
						Voted-Sixth-Schedule-Garo	68	Voucher	74,004	0	0	0	74,004	74,004		
						Total Object Head-- 1 :		14,37,697	0	1,15,200	0	13,22,497	14,37,697			
					02. Wages	Voted-Sixth-Schedule-Garo	193	Voucher	11,563	0	0	0	11,563	11,563		
						Total Object Head-- 2 :		11,563	0	0	0	11,563	11,563			
						Total Sub Head :		14,49,260	0	1,15,200	0	13,34,060	14,49,260			
					Total Minor Head 1 :		14,49,260	0	1,15,200	0	13,34,060	14,49,260				
					Total Sub Major Head 0 :		14,49,260	0	1,15,200	0	13,34,060	14,49,260				
					Total Major Head 2515 :		14,49,260	0	1,15,200	0	13,34,060	14,49,260				
					Total of Month :		14,49,260	0	1,15,200	0	13,34,060	14,49,260				
Month of Account:		SEP/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	19	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Garo	20	Voucher	11,44,903	0	84,200	0	10,60,703	11,44,903		
						Voted-Sixth-	21	Voucher	2,18,790	0	31,000	0	1,87,790	2,18,790		

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

Page No. 750
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	282	Voucher	10,71,920	0	79,800	0	9,92,120	10,71,920		
						Voted-Sixth-Schedule-Garo	283	Voucher	1,37,062	0	25,000	0	1,12,062	1,37,062		
						Voted-Sixth-Schedule-Garo	284	Voucher	24,249	0	0	0	24,249	24,249		
						Voted-Sixth-Schedule-Garo	285	Voucher	51,914	0	10,000	0	41,914	51,914		
						Voted-Sixth-Schedule-Garo	300	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Garo	340	Voucher	36,458	0	0	0	36,458	36,458		
						Voted-Sixth-Schedule-Garo	341	Voucher	34,458	0	8,500	0	25,958	34,458		
						Total Object Head-- 1 :				28,67,762	0	2,38,500	0	26,29,262	28,67,762	
					02. Wages	Voted-Sixth-Schedule-Garo	230	Voucher	11,563	0	0	0	11,563	11,563		
						Voted-Sixth-Schedule-Garo	231	Voucher	7,460	0	0	0	7,460	7,460		
						Voted-Sixth-Schedule-Garo	232	Voucher	7,460	0	0	0	7,460	7,460		
						Total Object Head-- 2 :				26,483	0	0	0	26,483	26,483	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	188	Voucher	21,800	0	0	0	21,800	21,800		
						Voted-Sixth-Schedule-Garo	189	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	190	Voucher	6,700	0	0	0	6,700	6,700		

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

Page No. 751
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	49,500	49,500
						Total Sub Head :				29,43,745	0	2,38,500		0	27,05,245	29,43,745
						Total Minor Head 1 :				29,43,745	0	2,38,500		0	27,05,245	29,43,745
						Total Sub Major Head 0 :				29,43,745	0	2,38,500		0	27,05,245	29,43,745
						Total Major Head 2515 :				29,43,745	0	2,38,500		0	27,05,245	29,43,745
						Total of Month :				29,43,745	0	2,38,500		0	27,05,245	29,43,745
Month of Account:		NOV/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		1	Voucher	1,37,062	0	25,000		0	1,12,062	1,37,062
						Voted-Sixth-Schedule-Garo		32	Voucher	74,004	0	0		0	74,004	74,004
						Voted-Sixth-Schedule-Garo		54	Voucher	11,48,083	0	94,000		0	10,54,083	11,48,083
						Total Object Head-- 1 :				13,59,149	0	1,19,000		0	12,40,149	13,59,149
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		134	Voucher	61,000	0	0		0	61,000	61,000
						Total Object Head-- 13 :				61,000	0	0		0	61,000	61,000

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

Page No. 752
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				14,20,149	0	1,19,000		0	13,01,149	14,20,149
						Total Minor Head 1 :				14,20,149	0	1,19,000		0	13,01,149	14,20,149
						Total Sub Major Head 0 :				14,20,149	0	1,19,000		0	13,01,149	14,20,149
						Total Major Head 2515 :				14,20,149	0	1,19,000		0	13,01,149	14,20,149
						Total of Month :				14,20,149	0	1,19,000		0	13,01,149	14,20,149
Month of Account:		DEC/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	52,306	0	0		0	52,306	52,306
						Voted-Sixth-Schedule-Garo		129	Voucher	26,152	0	0		0	26,152	26,152
						Voted-Sixth-Schedule-Garo		159	Voucher	6,544	0	0		0	6,544	6,544
						Voted-Sixth-Schedule-Garo		160	Voucher	51,672	0	0		0	51,672	51,672
						Voted-Sixth-Schedule-Garo		161	Voucher	3,648	0	0		0	3,648	3,648
						Voted-Sixth-Schedule-Garo		2	Voucher	74,916	0	0		0	74,916	74,916
						Voted-Sixth-Schedule-Garo		261	Voucher	3,824	0	0		0	3,824	3,824
						Voted-Sixth-		306	Voucher	74,916	0	0		0	74,916	74,916

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

Page No. 753
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	307	Voucher	1,38,698	0	25,000	0	1,13,698	1,38,698		
						Voted-Sixth-Schedule-Garo	394	Voucher	10,76,900	0	86,400	0	9,90,500	10,76,900		
						Voted-Sixth-Schedule-Garo	49	Voucher	10,83,499	0	91,500	0	9,91,999	10,83,499		
						Voted-Sixth-Schedule-Garo	50	Voucher	1,38,698	0	25,000	0	1,13,698	1,38,698		
						Total Object Head-- 1 :					27,31,773	0	2,27,900	0	25,03,873	27,31,773
					02. Wages	Voted-Sixth-Schedule-Garo	115	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Garo	116	Voucher	11,902	0	0	0	11,902	11,902		
						Voted-Sixth-Schedule-Garo	226	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :					44,362	0	0	0	44,362	44,362
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	222	Voucher	16,320	0	0	0	16,320	16,320		
						Voted-Sixth-Schedule-Garo	223	Voucher	13,900	0	0	0	13,900	13,900		
						Voted-Sixth-Schedule-Garo	224	Voucher	12,480	0	0	0	12,480	12,480		
						Voted-Sixth-Schedule-Garo	225	Voucher	6,800	0	0	0	6,800	6,800		
						Total Object Head-- 11 :					49,500	0	0	0	49,500	49,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	280	Voucher	89,000	0	0	0	89,000	89,000		

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

Page No. 754
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				89,000	0	0		0	89,000	89,000
						Total Sub Head :				29,14,635	0	2,27,900		0	26,86,735	29,14,635
						Total Minor Head 1 :				29,14,635	0	2,27,900		0	26,86,735	29,14,635
						Total Sub Major Head 0 :				29,14,635	0	2,27,900		0	26,86,735	29,14,635
						Total Major Head 2515 :				29,14,635	0	2,27,900		0	26,86,735	29,14,635
						Total of Month :				29,14,635	0	2,27,900		0	26,86,735	29,14,635
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	26	Voucher	12,443	0	0		0	12,443	12,443
						Total Object Head-- 2 :				12,443	0	0		0	12,443	12,443
						Total Sub Head :				12,443	0	0		0	12,443	12,443
						Total Minor Head 1 :				12,443	0	0		0	12,443	12,443
						Total Sub Major Head 0 :				12,443	0	0		0	12,443	12,443
						Total Major Head 2515 :				12,443	0	0		0	12,443	12,443
						Total of Month :				12,443	0	0		0	12,443	12,443
Month of Account:		FEB/2026														

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

Page No. 755
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	74,916	0	0	0	0	0	74,916	74,916
						Voted-Sixth-Schedule-Garo	35	Voucher	10,76,900	0	86,400	0	9,90,500	10,76,900		
						Voted-Sixth-Schedule-Garo	36	Voucher	1,38,698	0	25,000	0	1,13,698	1,38,698		
						Total Object Head-- 1 :			12,90,514	0	1,11,400	0	11,79,114	12,90,514		
					02. Wages	Voted-Sixth-Schedule-Garo	137	Voucher	11,361	0	0	0	11,361	11,361		
						Voted-Sixth-Schedule-Garo	138	Voucher	9,738	0	0	0	9,738	9,738		
						Total Object Head-- 2 :			21,099	0	0	0	21,099	21,099		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	139	Voucher	14,170	0	0	0	14,170	14,170		
						Voted-Sixth-Schedule-Garo	140	Voucher	11,120	0	0	0	11,120	11,120		
						Voted-Sixth-Schedule-Garo	141	Voucher	10,410	0	0	0	10,410	10,410		
						Voted-Sixth-Schedule-Garo	142	Voucher	13,800	0	0	0	13,800	13,800		
					Total Object Head-- 11 :			49,500	0	0	0	49,500	49,500			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	158	Voucher	43,000	0	0	0	43,000	43,000		
						Total Object Head-- 13 :			43,000	0	0	0	43,000	43,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	184	Voucher	3,23,475	0	0	0	3,23,475	3,23,475		
						Total Object Head-- 20 :										

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

Page No. 756
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	20. Other Administrative Expenses					3,23,475	0	0		0	3,23,475	3,23,475
Total Sub Head :										17,27,588	0	1,11,400		0	16,16,188	17,27,588
Total Minor Head 1 :										17,27,588	0	1,11,400		0	16,16,188	17,27,588
Total Sub Major Head 0 :										17,27,588	0	1,11,400		0	16,16,188	17,27,588
Total Major Head 2515 :										17,27,588	0	1,11,400		0	16,16,188	17,27,588
Total of Month :										17,27,588	0	1,11,400		0	16,16,188	17,27,588
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	10,76,900	0	86,400		0	9,90,500	10,76,900
							Voted-Sixth-Schedule-Garo	61	Voucher	1,57,978	0	0		0	1,57,978	1,57,978
							Voted-Sixth-Schedule-Garo	64	Voucher	74,916	0	0		0	74,916	74,916
Total Object Head-- 1 :										13,09,794	0	86,400		0	12,23,394	13,09,794
					02. Wages		Voted-Sixth-Schedule-Garo	118	Voucher	8,115	0	0		0	8,115	8,115
							Voted-Sixth-Schedule-Garo	119	Voucher	7,033	0	0		0	7,033	7,033

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

Page No. 757
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		393	Voucher	11,902	0	0	0	0	11,902	11,902				
						Voted-Sixth-Schedule-Garo		394	Voucher	8,115	0	0	0	0	8,115	8,115				
						Total Object Head-- 2 :				35,165	0	0	0	0	35,165	35,165				
					6. Medical Treatment	Voted-Sixth-Schedule-Garo		439	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000				
						Voted-Sixth-Schedule-Garo		440	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000				
						Total Object Head-- 6 :				4,50,000	0	0	0	0	4,50,000	4,50,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		400	Voucher	32,000	0	0	0	0	32,000	32,000				
						Total Object Head-- 13 :				32,000	0	0	0	0	32,000	32,000				
						Total Sub Head :				18,26,959	0	86,400	0	0	17,40,559	18,26,959				
					Total Minor Head 1 :				18,26,959	0	86,400	0	0	17,40,559	18,26,959					
					Total Sub Major Head 0 :				18,26,959	0	86,400	0	0	17,40,559	18,26,959					
					Total Major Head 2515 :				18,26,959	0	86,400	0	0	17,40,559	18,26,959					
Total of Month :										18,26,959	0	86,400	0	17,40,559	18,26,959					
Total of DDO							600003 :		1,86,23,985	0	14,09,600	0	1,72,14,385	1,86,23,985						
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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

Page No. 758
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
DDO wise Total (Original +Reconcilation+IA) :						1,86,23,985	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,71,57,068
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,95,502
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	1,97,940
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
2515	00	1	(05) Stage-Ii Block Offices	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	3,23,475
							1,86,23,985

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

Page No. 759
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	123	Voucher	16,940	0	0	0	16,940	16,940		
							Voted-Sixth-Schedule-Garo	124	Voucher	2,817	0	0	0	2,817	2,817	
								30	Voucher	3,48,910	0	11,400	0	3,37,510	3,48,910	
								Total Object Head-- 1 :		3,68,667	0	11,400	0	3,57,267	3,68,667	
							Total Sub Head :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Total Minor Head 1 :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Total Sub Major Head 0 :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Total Major Head 2515 :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Total of Month :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Month of Account:		MAY/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	2,83,036	0	6,000	0	2,77,036	2,83,036		
							Voted-Sixth-Schedule-Garo	103	Voucher	13,672	0	0	0	13,672	13,672	
								104	Voucher	37,595	0	0	0	37,595	37,595	
								Total Object Head-- 1 :								

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

Page No. 760
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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					3,34,303	0	6,000		0	3,28,303	3,34,303
Total Sub Head :										3,34,303	0	6,000		0	3,28,303	3,34,303
Total Minor Head 1 :										3,34,303	0	6,000		0	3,28,303	3,34,303
Total Sub Major Head 0 :										3,34,303	0	6,000		0	3,28,303	3,34,303
Total Major Head 2515 :										3,34,303	0	6,000		0	3,28,303	3,34,303
Total of Month :										3,34,303	0	6,000		0	3,28,303	3,34,303
Month of Account:		JUN/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	101	Voucher	19,795	0	800		0	18,995	19,795
							Voted-Sixth-Schedule-Garo	102	Voucher	56,912	0	9,000		0	47,912	56,912
							Voted-Sixth-Schedule-Garo	74	Voucher	2,50,770	0	0		0	2,50,770	2,50,770
Total Object Head-- 1 :										3,27,477	0	9,800		0	3,17,677	3,27,477
Total Sub Head :										3,27,477	0	9,800		0	3,17,677	3,27,477
Total Minor Head 1 :										3,27,477	0	9,800		0	3,17,677	3,27,477
Total Sub Major Head 0 :										3,27,477	0	9,800		0	3,17,677	3,27,477

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

Page No. 761
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUN/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 :				3,27,477	0	9,800		0	3,17,677	3,27,477
						Total of Month	:				3,27,477	0	9,800		0	3,17,677	3,27,477
Month of Account:		JUL/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	64	Voucher	3,27,477	0	9,800		0	3,17,677	3,27,477	
						Total Object Head-- 1 :				3,27,477	0	9,800		0	3,17,677	3,27,477	
						02. Wages		Voted-Sixth-Schedule-Garo	185	Voucher	30,975	0	0		0	30,975	30,975
								Voted-Sixth-Schedule-Garo	187	Voucher	33,075	0	0		0	33,075	33,075
						Total Object Head-- 2 :				64,050	0	0		0	64,050	64,050	
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	148	Voucher	8,160	0	0		0	8,160	8,160
								Voted-Sixth-Schedule-Garo	149	Voucher	9,040	0	0		0	9,040	9,040
								Voted-Sixth-Schedule-Garo	150	Voucher	8,550	0	0		0	8,550	8,550
								Voted-Sixth-Schedule-Garo	151	Voucher	6,710	0	0		0	6,710	6,710
								Voted-Sixth-Schedule-Garo	152	Voucher	3,120	0	0		0	3,120	3,120
								Voted-Sixth-	153	Voucher	7,170	0	0		0	7,170	7,170

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

Page No. 762
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				42,750	0	0	0	42,750	42,750	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	218	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 :				5,09,277	0	9,800	0	4,99,477	5,09,277		
					Total Minor Head 1 :				5,09,277	0	9,800	0	4,99,477	5,09,277		
					Total Sub Major Head 0 :				5,09,277	0	9,800	0	4,99,477	5,09,277		
					Total Major Head 2515 :				5,09,277	0	9,800	0	4,99,477	5,09,277		
Total of Month :										5,09,277	0	9,800	0	4,99,477	5,09,277	
Month of Account:		AUG/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	24	Voucher	3,37,354	0	10,000	0	3,27,354	3,37,354	
					Total Object Head-- 1 :				3,37,354	0	10,000	0	3,27,354	3,37,354		
					Total Sub Head :				3,37,354	0	10,000	0	3,27,354	3,37,354		
					Total Minor Head 1 :				3,37,354	0	10,000	0	3,27,354	3,37,354		

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

Page No. 763
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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 :				3,37,354	0	10,000		0	3,27,354	3,37,354
						Total Major Head 2515 :				3,37,354	0	10,000		0	3,27,354	3,37,354
						Total of Month :				3,37,354	0	10,000		0	3,27,354	3,37,354
Month of Account:		SEP/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	3,37,354	0	10,000		0	3,27,354	3,37,354
							Voted-Sixth-Schedule-Garo	286	Voucher	3,37,354	0	5,000		0	3,32,354	3,37,354
						Total Object Head-- 1 :				6,74,708	0	15,000		0	6,59,708	6,74,708
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	106	Voucher	25,680	0	0		0	25,680	25,680
						Total Object Head-- 11 :				25,680	0	0		0	25,680	25,680
						Total Sub Head :				7,00,388	0	15,000		0	6,85,388	7,00,388
						Total Minor Head 1 :				7,00,388	0	15,000		0	6,85,388	7,00,388
						Total Sub Major Head 0 :				7,00,388	0	15,000		0	6,85,388	7,00,388
						Total Major Head 2515 :				7,00,388	0	15,000		0	6,85,388	7,00,388
						Total of Month :				7,00,388	0	15,000		0	6,85,388	7,00,388

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

Page No. 764
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	122	Voucher	3,37,354	0	5,000	0	3,32,354	3,37,354		
															Total Object Head-- 1 :	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	181	Voucher	15,360	0	0	0	15,360	15,360		
						Voted-Sixth-Schedule-Garo	182	Voucher	9,060	0	0	0	9,060	9,060		
						Voted-Sixth-Schedule-Garo	183	Voucher	9,040	0	0	0	9,040	9,040		
						Voted-Sixth-Schedule-Garo	184	Voucher	9,290	0	0	0	9,290	9,290		
						Total Object Head-- 11 :		42,750	0	0	0	42,750	42,750			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	190	Voucher	61,000	0	0	0	61,000	61,000		
															Total Object Head-- 13 :	
					Total Sub Head :		4,41,104	0	5,000	0	4,36,104	4,41,104				
					Total Minor Head 1 :		4,41,104	0	5,000	0	4,36,104	4,41,104				
					Total Sub Major Head 0 :		4,41,104	0	5,000	0	4,36,104	4,41,104				
					Total Major Head 2515 :		4,41,104	0	5,000	0	4,36,104	4,41,104				
					Total of Month :		4,41,104	0	5,000	0	4,36,104	4,41,104				
					Month of Account:		DEC/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)						

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

Page No. 765
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	204	Voucher	20,352	0	0	0	0	20,352	20,352	
						Voted-Sixth-Schedule-Garo	26	Voucher	78,458	0	0	0	78,458	78,458		
						Voted-Sixth-Schedule-Garo	27	Voucher	37,964	0	0	0	37,964	37,964		
						Voted-Sixth-Schedule-Garo	369	Voucher	4,19,944	0	5,000	0	4,14,944	4,19,944		
						Voted-Sixth-Schedule-Garo	51	Voucher	3,41,486	0	5,000	0	3,36,486	3,41,486		
						Total Object Head-- 1 :				8,98,204	0	10,000	0	8,88,204	8,98,204	
					02. Wages	Voted-Sixth-Schedule-Garo	212	Voucher	32,550	0	0	0	32,550	32,550		
						Voted-Sixth-Schedule-Garo	213	Voucher	31,500	0	0	0	31,500	31,500		
						Voted-Sixth-Schedule-Garo	214	Voucher	18,375	0	0	0	18,375	18,375		
						Total Object Head-- 2 :				82,425	0	0	0	82,425	82,425	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	206	Voucher	15,360	0	0	0	15,360	15,360		
						Voted-Sixth-Schedule-Garo	207	Voucher	9,060	0	0	0	9,060	9,060		
						Voted-Sixth-Schedule-Garo	208	Voucher	9,360	0	0	0	9,360	9,360		
						Voted-Sixth-Schedule-Garo	209	Voucher	8,970	0	0	0	8,970	8,970		
						Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750	
					(13) Office Expenses	Voted-Sixth-	410	Voucher	89,000	0	0	0	89,000	89,000		

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

Page No. 766
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				89,000	0	0	0	89,000	89,000			
						Total Sub Head :				11,12,379	0	10,000	0	11,02,379	11,12,379			
						Total Minor Head 1 :				11,12,379	0	10,000	0	11,02,379	11,12,379			
						Total Sub Major Head 0 :				11,12,379	0	10,000	0	11,02,379	11,12,379			
						Total Major Head 2515 :				11,12,379	0	10,000	0	11,02,379	11,12,379			
						Total of Month :				11,12,379	0	10,000	0	11,02,379	11,12,379			
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	4,19,944	0	5,000	0	4,14,944	4,19,944				
									Total Object Head-- 1 :				4,19,944	0	5,000	0	4,14,944	4,19,944
									Total Sub Head :				4,19,944	0	5,000	0	4,14,944	4,19,944
									Total Minor Head 1 :				4,19,944	0	5,000	0	4,14,944	4,19,944
									Total Sub Major Head 0 :				4,19,944	0	5,000	0	4,14,944	4,19,944
									Total Major Head 2515 :				4,19,944	0	5,000	0	4,14,944	4,19,944
Total of Month :				4,19,944	0	5,000	0	4,14,944	4,19,944									
Month of Account:		MAR/2026																

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

Page No. 767
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	4,22,520	0	5,000		0	4,17,520	4,22,520	
Total Object Head-- 1 :										4,22,520	0	5,000		0	4,17,520	4,22,520	
					02. Wages	Voted-Sixth-Schedule-Garo		256	Voucher	23,100	0	0		0	23,100	23,100	
						Voted-Sixth-Schedule-Garo		257	Voucher	21,000	0	0		0	21,000	21,000	
						Voted-Sixth-Schedule-Garo		259	Voucher	4,725	0	0		0	4,725	4,725	
					Total Object Head-- 2 :					48,825	0	0		0	48,825	48,825	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		251	Voucher	40,376	0	0		0	40,376	40,376
							Voted-Sixth-Schedule-Garo		252	Voucher	9,360	0	0		0	9,360	9,360
							Voted-Sixth-Schedule-Garo		253	Voucher	21,000	0	0		0	21,000	21,000
							Voted-Sixth-Schedule-Garo		254	Voucher	9,040	0	0		0	9,040	9,040
							Voted-Sixth-Schedule-Garo		255	Voucher	3,350	0	0		0	3,350	3,350
						Total Object Head-- 11 :					83,126	0	0		0	83,126	83,126
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		268	Voucher	43,000	0	0		0	43,000	43,000	
						Voted-Sixth-Schedule-Garo		391	Voucher	32,000	0	0		0	32,000	32,000	
					Total Object Head-- 13 :					75,000	0	0		0	75,000	75,000	

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

Page No. 768
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				6,29,471	0	5,000		0	6,24,471	6,29,471
						Total Minor Head 1 :				6,29,471	0	5,000		0	6,24,471	6,29,471
						Total Sub Major Head 0 :				6,29,471	0	5,000		0	6,24,471	6,29,471
						Total Major Head 2515 :				6,29,471	0	5,000		0	6,24,471	6,29,471
						Total of Month :				6,29,471	0	5,000		0	6,24,471	6,29,471
						Total of DDO 600004 :				51,80,364	0	87,000		0	50,93,364	51,80,364
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																51,80,364
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo							44,48,008
2515	00	1	(05) Stage-Ii Block Offices		0	02. Wages			Voted-Sixth-Schedule-Garo							1,95,300
2515	00	1	(05) Stage-Ii Block Offices		0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo							2,37,056
2515	00	1	(05) Stage-Ii Block Offices		0	(13) Office Expenses			Voted-Sixth-Schedule-Garo							3,00,000
																51,80,364

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

Page No. 769
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	234	Voucher	25,000	0	0	0		25,000	25,000
							Voted-Sixth-Schedule-Garo	235	Voucher	48,000	0	0	0		48,000	48,000
						Total Object Head-- 13 :				73,000	0	0	0		73,000	73,000
					Total Sub Head :				73,000	0	0	0		73,000	73,000	
					Total Minor Head 1 :				73,000	0	0	0		73,000	73,000	
					Total Sub Major Head 0 :				73,000	0	0	0		73,000	73,000	
					Total Major Head 2515 :				73,000	0	0	0		73,000	73,000	
Total of Month :										73,000	0	0	0		73,000	73,000
Month of Account:		NOV/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	78	Voucher	63,000	0	0	0		63,000	63,000
						Total Object Head-- 13 :				63,000	0	0	0		63,000	63,000
					Total Sub Head :				63,000	0	0	0		63,000	63,000	
					Total Minor Head 1 :				63,000	0	0	0		63,000	63,000	
					Total Sub Major Head 0 :				63,000	0	0	0		63,000	63,000	

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

Page No. 770
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :			63,000	0	0	0	63,000	63,000						
Total of Month :										63,000	0	0	0	63,000	63,000						
Month of Account:		JAN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		27	Voucher	19,000	0	0	0	19,000	19,000						
								28	Voucher	68,000	0	0	0	68,000	68,000						
						Total Object Head-- 13 :				87,000	0	0	0	87,000	87,000						
						Total Sub Head :				87,000	0	0	0	87,000	87,000						
						Total Minor Head 1 :				87,000	0	0	0	87,000	87,000						
						Total Sub Major Head 0 :				87,000	0	0	0	87,000	87,000						
Total Major Head 2515 :										87,000	0	0	0	87,000	87,000						
Total of Month :										87,000	0	0	0	87,000	87,000						
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 771
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	294	Voucher	45,000	0	0	0	0	0	45,000	45,000
						Voted-Sixth-Schedule-Garo	338	Voucher	12,000	0	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Garo	339	Voucher	20,000	0	0	0	0	20,000	20,000	
						Total Object Head-- 13 :			77,000	0	0	0	0	77,000	77,000	
						Total Sub Head :			77,000	0	0	0	0	77,000	77,000	
		Total Minor Head 1 :			77,000	0	0	0	0	77,000	77,000					
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	333	Voucher	54,000	0	0	0	0	54,000	54,000	
						General-Voted	334	Voucher	30,000	0	0	0	0	30,000	30,000	
						General-Voted	335	Voucher	30,000	0	0	0	0	30,000	30,000	
						General-Voted	336	Voucher	30,000	0	0	0	0	30,000	30,000	
						General-Voted	337	Voucher	10,714	0	0	0	0	10,714	10,714	
						General-Voted	343	Voucher	1,06,927	0	0	0	0	1,06,927	1,06,927	
						General-Voted	345	Voucher	1,26,525	0	0	0	0	1,26,525	1,26,525	
						General-Voted	454	Voucher	91,203	0	0	0	0	91,203	91,203	
						Total Object Head-- 2 :			4,79,369	0	0	0	0	4,79,369	4,79,369	
						Total Sub Head :			4,79,369	0	0	0	0	4,79,369	4,79,369	
		Total Minor Head 102 :			4,79,369	0	0	0	0	4,79,369	4,79,369					
		Total Sub Major Head 0 :			5,56,369	0	0	0	0	5,56,369	5,56,369					
		Total Major Head 2515 :			5,56,369	0	0	0	0	5,56,369	5,56,369					

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

Page No. 772
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross 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 :					5,56,369	0		0		0	5,56,369	5,56,369
								Total of DDO	600005 :				7,79,369	0		0		0	7,79,369	7,79,369
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices					0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						3,00,000		
2515	00	102	(04) Re-Organisation Of C&Rd Blocks					0	02. Wages			General-Voted						4,79,369		
																				7,79,369

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

Page No. 773
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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	5185	Voucher	4,029	0	0	0	4,029	4,029	
							Centrally Sponsored Schemes	General-Voted	5185A	Voucher	36,257	0	0	0	36,257	36,257
							General-Voted	5190	Voucher	1,24,223	0	0	0	1,24,223	1,24,223	
							Centrally Sponsored Schemes	General-Voted	5190A	Voucher	11,18,002	0	0	0	11,18,002	11,18,002
							General-Voted	5191	Voucher	7,270	0	0	0	7,270	7,270	
							Centrally Sponsored Schemes	General-Voted	5191A	Voucher	65,430	0	0	0	65,430	65,430
						Total Object Head-- 36 :				13,55,211	0	0	0	13,55,211	13,55,211	
						Total Sub Head :				13,55,211	0	0	0	13,55,211	13,55,211	
						Total Minor Head 102 :				13,55,211	0	0	0	13,55,211	13,55,211	
						Total Sub Major Head 6 :				13,55,211	0	0	0	13,55,211	13,55,211	
Total Major Head 2501 :				13,55,211	0	0	0	13,55,211	13,55,211							
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2703	Voucher	78,167	0	0	0	78,167	78,167	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2703A	Voucher	2,34,502	0	0	0	2,34,502	2,34,502
							Voted-Sixth-Schedule-Khasi	2704	Voucher	24,379	0	0	0	24,379	24,379	
							Centrally Sponsored	Voted-Sixth-Schedule-Khasi	2704A	Voucher	73,136	0	0	0	73,136	73,136

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

Page No. 774
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		DEC/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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		2705	Voucher	1,38,016	0	0	0	0	1,38,016	1,38,016
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2705A	Voucher	4,14,050	0	0	0	0	4,14,050	4,14,050
								Voted-Sixth-Schedule-Khasi	2706	Voucher	1,06,385	0	0	0	0	1,06,385	1,06,385
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2706A	Voucher	3,19,154	0	0	0	0	3,19,154	3,19,154
								Voted-Sixth-Schedule-Khasi	2707	Voucher	1,01,293	0	0	0	0	1,01,293	1,01,293
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2707A	Voucher	3,03,880	0	0	0	0	3,03,880	3,03,880
								Voted-Sixth-Schedule-Khasi	2708	Voucher	23,307	0	0	0	0	23,307	23,307
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2708A	Voucher	69,922	0	0	0	0	69,922	69,922
								Voted-Sixth-Schedule-Khasi	4291	Voucher	23,290	0	0	0	0	23,290	23,290
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4291A	Voucher	69,871	0	0	0	0	69,871	69,871
								Voted-Sixth-Schedule-Khasi	4292	Voucher	9,752	0	0	0	0	9,752	9,752
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4292A	Voucher	29,254	0	0	0	0	29,254	29,254
								Voted-Sixth-	4293	Voucher	18,596	0	0	0	0	18,596	18,596

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

Page No. 775
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4293A	Voucher	55,788	0	0	0	55,788	55,788	
							Voted-Sixth-Schedule-Khasi	4294	Voucher	1,05,972	0	0	0	1,05,972	1,05,972	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4294A	Voucher	3,17,918	0	0	0	3,17,918	3,17,918	
							Voted-Sixth-Schedule-Khasi	4295	Voucher	20,406	0	0	0	20,406	20,406	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4295A	Voucher	61,219	0	0	0	61,219	61,219	
							Voted-Sixth-Schedule-Khasi	4296	Voucher	32,650	0	0	0	32,650	32,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4296A	Voucher	97,950	0	0	0	97,950	97,950	
							Voted-Sixth-Schedule-Khasi	4297	Voucher	26,871	0	0	0	26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4297A	Voucher	80,613	0	0	0	80,613	80,613	
							Voted-Sixth-Schedule-Khasi	4298	Voucher	31,612	0	0	0	31,612	31,612	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4298A	Voucher	94,836	0	0	0	94,836	94,836	
							Voted-Sixth-Schedule-Khasi	4299	Voucher	19,503	0	0	0	19,503	19,503	
	Centrally	Voted-Sixth-	4299A	Voucher	58,509	0	0	0	58,509	58,509						

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

Page No. 776
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		DEC/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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4300	Voucher	14,250	0	0	0	0	14,250	14,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4300A	Voucher	42,750	0	0	0	0	42,750	42,750
								Voted-Sixth-Schedule-Khasi	4301	Voucher	24,662	0	0	0	0	24,662	24,662
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4301A	Voucher	73,988	0	0	0	0	73,988	73,988
								Voted-Sixth-Schedule-Khasi	4302	Voucher	1,01,649	0	0	0	0	1,01,649	1,01,649
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4302A	Voucher	3,04,946	0	0	0	0	3,04,946	3,04,946
								Voted-Sixth-Schedule-Khasi	4303	Voucher	16,325	0	0	0	0	16,325	16,325
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4303A	Voucher	48,975	0	0	0	0	48,975	48,975
								Voted-Sixth-Schedule-Khasi	4304	Voucher	1,10,370	0	0	0	0	1,10,370	1,10,370
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4304A	Voucher	3,31,109	0	0	0	0	3,31,109	3,31,109
								Voted-Sixth-Schedule-Khasi	4305	Voucher	20,406	0	0	0	0	20,406	20,406
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4305A	Voucher	61,219	0	0	0	0	61,219	61,219
								Voted-Sixth-	4306	Voucher	58,068	0	0	0	0	58,068	58,068

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

Page No. 777
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		DEC/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			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4306A	Voucher	1,74,203	0	0	0	0	1,74,203	1,74,203	
							Voted-Sixth-Schedule-Khasi	4307	Voucher	1,25,726	0	0	0	0	1,25,726	1,25,726	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4307A	Voucher	3,77,177	0	0	0	0	3,77,177	3,77,177
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4308	Voucher	88,344	0	0	0	0	88,344	88,344	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4308A	Voucher	2,65,032	0	0	0	0	2,65,032	2,65,032
							Voted-Sixth-Schedule-Khasi	4309	Voucher	24,488	0	0	0	0	24,488	24,488	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4309A	Voucher	73,462	0	0	0	0	73,462	73,462	
							Voted-Sixth-Schedule-Khasi	4310	Voucher	67,314	0	0	0	0	67,314	67,314	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4310A	Voucher	2,01,940	0	0	0	0	2,01,940	2,01,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4311	Voucher	46,116	0	0	0	0	46,116	46,116	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4311A	Voucher	1,38,347	0	0	0	0	1,38,347	1,38,347
							Voted-Sixth-Schedule-Khasi	4312	Voucher	29,254	0	0	0	0	29,254	29,254	
						Centrally	Voted-Sixth-	4312A	Voucher	87,764	0	0	0	0	87,764	87,764	

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

Page No. 778
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		DEC/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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4313	Voucher	48,604	0	0	0	0	48,604	48,604
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4313A	Voucher	1,45,810	0	0	0	0	1,45,810	1,45,810
								Voted-Sixth-Schedule-Khasi	4314	Voucher	34,130	0	0	0	0	34,130	34,130
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4314A	Voucher	1,02,391	0	0	0	0	1,02,391	1,02,391
								Voted-Sixth-Schedule-Khasi	5119	Voucher	27,931	0	0	0	0	27,931	27,931
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5119A	Voucher	83,793	0	0	0	0	83,793	83,793
								Voted-Sixth-Schedule-Khasi	5120	Voucher	18,249	0	0	0	0	18,249	18,249
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5120A	Voucher	54,747	0	0	0	0	54,747	54,747
								Voted-Sixth-Schedule-Khasi	5121	Voucher	26,871	0	0	0	0	26,871	26,871
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5121A	Voucher	80,613	0	0	0	0	80,613	80,613
								Voted-Sixth-Schedule-Khasi	5122	Voucher	22,614	0	0	0	0	22,614	22,614
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5122A	Voucher	67,842	0	0	0	0	67,842	67,842
								Voted-Sixth-	5123	Voucher	10,616	0	0	0	0	10,616	10,616

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

Page No. 779
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5123A	Voucher	31,850	0	0	0	31,850	31,850	
							Voted-Sixth-Schedule-Khasi	5124	Voucher	18,772	0	0	0	18,772	18,772	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5124A	Voucher	56,316	0	0	0	56,316	56,316	
							Voted-Sixth-Schedule-Khasi	5125	Voucher	55,183	0	0	0	55,183	55,183	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5125A	Voucher	1,65,549	0	0	0	1,65,549	1,65,549	
							Voted-Sixth-Schedule-Khasi	5126	Voucher	23,452	0	0	0	23,452	23,452	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5126A	Voucher	70,356	0	0	0	70,356	70,356	
							Voted-Sixth-Schedule-Khasi	5127	Voucher	41,062	0	0	0	41,062	41,062	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5127A	Voucher	1,23,188	0	0	0	1,23,188	1,23,188	
							Voted-Sixth-Schedule-Khasi	5210	Voucher	55,758	0	0	0	55,758	55,758	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5210A	Voucher	1,67,276	0	0	0	1,67,276	1,67,276	
							Voted-Sixth-Schedule-Khasi	5211	Voucher	1,26,902	0	0	0	1,26,902	1,26,902	
						Centrally	Voted-Sixth-	5211A	Voucher	3,80,706	0	0	0	3,80,706	3,80,706	

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

Page No. 780
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		DEC/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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5212	Voucher	28,044	0	0	0	0	28,044	28,044
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5212A	Voucher	84,132	0	0	0	0	84,132	84,132
								Voted-Sixth-Schedule-Khasi	5213	Voucher	28,500	0	0	0	0	28,500	28,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5213A	Voucher	85,500	0	0	0	0	85,500	85,500
								Voted-Sixth-Schedule-Khasi	5214	Voucher	2,957	0	0	0	0	2,957	2,957
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5214A	Voucher	8,872	0	0	0	0	8,872	8,872
								Voted-Sixth-Schedule-Khasi	5215	Voucher	27,325	0	0	0	0	27,325	27,325
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5215A	Voucher	81,975	0	0	0	0	81,975	81,975
								Voted-Sixth-Schedule-Khasi	5216	Voucher	82,500	0	0	0	0	82,500	82,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5216A	Voucher	2,47,500	0	0	0	0	2,47,500	2,47,500
								Voted-Sixth-Schedule-Khasi	5217	Voucher	8,957	0	0	0	0	8,957	8,957
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5217A	Voucher	26,871	0	0	0	0	26,871	26,871
								Voted-Sixth-	5218	Voucher	54,400	0	0	0	0	54,400	54,400

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

Page No. 781
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5218A	Voucher	1,63,202	0	0	0	0	1,63,202	1,63,202
							Voted-Sixth-Schedule-Khasi	5219	Voucher	91,921	0	0	0	0	91,921	91,921
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5219A	Voucher	2,75,764	0	0	0	0	2,75,764	2,75,764
							Voted-Sixth-Schedule-Khasi	5220	Voucher	4,275	0	0	0	0	4,275	4,275
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5220A	Voucher	12,825	0	0	0	0	12,825	12,825
							Voted-Sixth-Schedule-Khasi	5221	Voucher	7,880	0	0	0	0	7,880	7,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5221A	Voucher	23,639	0	0	0	0	23,639	23,639
							Voted-Sixth-Schedule-Khasi	5222	Voucher	59,538	0	0	0	0	59,538	59,538
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5222A	Voucher	1,78,614	0	0	0	0	1,78,614	1,78,614
							Voted-Sixth-Schedule-Khasi	5223	Voucher	59,917	0	0	0	0	59,917	59,917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5223A	Voucher	1,79,750	0	0	0	0	1,79,750	1,79,750
							Voted-Sixth-Schedule-Khasi	5224	Voucher	59,538	0	0	0	0	59,538	59,538
						Centrally	Voted-Sixth-	5224A	Voucher	1,78,614	0	0	0	0	1,78,614	1,78,614

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

Page No. 782
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		DEC/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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5225	Voucher	45,329	0	0	0	0	45,329	45,329
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5225A	Voucher	1,35,987	0	0	0	0	1,35,987	1,35,987
								Voted-Sixth-Schedule-Khasi	5226	Voucher	80,961	0	0	0	0	80,961	80,961
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5226A	Voucher	2,42,882	0	0	0	0	2,42,882	2,42,882
								Voted-Sixth-Schedule-Khasi	5227	Voucher	22,392	0	0	0	0	22,392	22,392
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5227A	Voucher	67,178	0	0	0	0	67,178	67,178
								Voted-Sixth-Schedule-Khasi	5228	Voucher	1,31,477	0	0	0	0	1,31,477	1,31,477
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5228A	Voucher	3,94,431	0	0	0	0	3,94,431	3,94,431
								Voted-Sixth-Schedule-Khasi	5229	Voucher	89,679	0	0	0	0	89,679	89,679
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5229A	Voucher	2,69,036	0	0	0	0	2,69,036	2,69,036
								Voted-Sixth-Schedule-Khasi	5230	Voucher	42,184	0	0	0	0	42,184	42,184
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5230A	Voucher	1,26,552	0	0	0	0	1,26,552	1,26,552
								Voted-Sixth-	5231	Voucher	88,165	0	0	0	0	88,165	88,165

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

Page No. 783
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5231A	Voucher	2,64,494	0	0	0	0	2,64,494	2,64,494
							Voted-Sixth-Schedule-Khasi	5232	Voucher	1,19,885	0	0	0	0	1,19,885	1,19,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5232A	Voucher	3,59,654	0	0	0	0	3,59,654	3,59,654
							Voted-Sixth-Schedule-Khasi	5233	Voucher	31,638	0	0	0	0	31,638	31,638
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5233A	Voucher	94,914	0	0	0	0	94,914	94,914
							Voted-Sixth-Schedule-Khasi	5234	Voucher	1,25,726	0	0	0	0	1,25,726	1,25,726
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5234A	Voucher	3,77,177	0	0	0	0	3,77,177	3,77,177
							Voted-Sixth-Schedule-Khasi	5235	Voucher	49,353	0	0	0	0	49,353	49,353
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5235A	Voucher	1,48,058	0	0	0	0	1,48,058	1,48,058
							Voted-Sixth-Schedule-Khasi	5236	Voucher	49,353	0	0	0	0	49,353	49,353
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5236A	Voucher	1,48,058	0	0	0	0	1,48,058	1,48,058
							Voted-Sixth-Schedule-Khasi	5237	Voucher	22,392	0	0	0	0	22,392	22,392
							Centrally	Voted-Sixth-	5237A	Voucher	67,178	0	0	0	0	67,178

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

Page No. 784
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		DEC/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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5238	Voucher	52,375	0	0	0	0	52,375	52,375
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5238A	Voucher	1,57,126	0	0	0	0	1,57,126	1,57,126
								Voted-Sixth-Schedule-Khasi	5239	Voucher	17,914	0	0	0	0	17,914	17,914
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5239A	Voucher	53,742	0	0	0	0	53,742	53,742
								Voted-Sixth-Schedule-Khasi	5240	Voucher	17,914	0	0	0	0	17,914	17,914
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5240A	Voucher	53,742	0	0	0	0	53,742	53,742
								Voted-Sixth-Schedule-Khasi	5241	Voucher	4,478	0	0	0	0	4,478	4,478
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5241A	Voucher	13,436	0	0	0	0	13,436	13,436
								Voted-Sixth-Schedule-Khasi	5242	Voucher	26,871	0	0	0	0	26,871	26,871
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5242A	Voucher	80,613	0	0	0	0	80,613	80,613
								Voted-Sixth-Schedule-Khasi	5243	Voucher	52,500	0	0	0	0	52,500	52,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5243A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
								Voted-Sixth-	5244	Voucher	1,27,124	0	0	0	0	1,27,124	1,27,124

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

Page No. 785
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5244A	Voucher	3,81,371	0	0	0	0	3,81,371	3,81,371
							Voted-Sixth-Schedule-Khasi	5245	Voucher	16,325	0	0	0	0	16,325	16,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5245A	Voucher	48,975	0	0	0	0	48,975	48,975
							Voted-Sixth-Schedule-Khasi	5246	Voucher	56,500	0	0	0	0	56,500	56,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5246A	Voucher	1,69,500	0	0	0	0	1,69,500	1,69,500
							Voted-Sixth-Schedule-Khasi	5247	Voucher	25,000	0	0	0	0	25,000	25,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5247A	Voucher	75,000	0	0	0	0	75,000	75,000
							Voted-Sixth-Schedule-Khasi	5248	Voucher	52,367	0	0	0	0	52,367	52,367
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5248A	Voucher	1,57,101	0	0	0	0	1,57,101	1,57,101
							Voted-Sixth-Schedule-Khasi	5249	Voucher	1,37,454	0	0	0	0	1,37,454	1,37,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5249A	Voucher	4,12,360	0	0	0	0	4,12,360	4,12,360
							Voted-Sixth-Schedule-Khasi	5250	Voucher	52,250	0	0	0	0	52,250	52,250
						Centrally	Voted-Sixth-	5250A	Voucher	1,56,750	0	0	0	0	1,56,750	1,56,750

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

Page No. 786
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5251	Voucher	64,409	0	0	0	64,409	64,409	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5251A	Voucher	1,93,227	0	0	0	1,93,227	1,93,227	
							Voted-Sixth-Schedule-Khasi	5252	Voucher	30,030	0	0	0	30,030	30,030	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5252A	Voucher	90,090	0	0	0	90,090	90,090	
							Voted-Sixth-Schedule-Khasi	5253	Voucher	2,29,284	0	0	0	2,29,284	2,29,284	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5253A	Voucher	6,87,850	0	0	0	6,87,850	6,87,850	
							Voted-Sixth-Schedule-Khasi	5254	Voucher	47,822	0	0	0	47,822	47,822	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5254A	Voucher	1,43,465	0	0	0	1,43,465	1,43,465	
							Voted-Sixth-Schedule-Khasi	5255	Voucher	45,329	0	0	0	45,329	45,329	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5255A	Voucher	1,35,987	0	0	0	1,35,987	1,35,987	
							Voted-Sixth-Schedule-Khasi	5256	Voucher	82,500	0	0	0	82,500	82,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5256A	Voucher	2,47,500	0	0	0	2,47,500	2,47,500	
	Voted-Sixth-	5257	Voucher	1,09,414	0	0	0	1,09,414	1,09,414							

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

Page No. 787
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5257A	Voucher	3,28,244	0	0	0	0	3,28,244	3,28,244
							Voted-Sixth-Schedule-Khasi	5258	Voucher	50,000	0	0	0	0	50,000	50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5258A	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Khasi	5259	Voucher	82,550	0	0	0	0	82,550	82,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5259A	Voucher	2,47,650	0	0	0	0	2,47,650	2,47,650
							Voted-Sixth-Schedule-Khasi	5260	Voucher	56,788	0	0	0	0	56,788	56,788
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5260A	Voucher	1,70,362	0	0	0	0	1,70,362	1,70,362
							Voted-Sixth-Schedule-Khasi	5261	Voucher	1,04,534	0	0	0	0	1,04,534	1,04,534
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5261A	Voucher	3,13,602	0	0	0	0	3,13,602	3,13,602
							Voted-Sixth-Schedule-Khasi	5262	Voucher	93,500	0	0	0	0	93,500	93,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5262A	Voucher	2,80,500	0	0	0	0	2,80,500	2,80,500
							Voted-Sixth-Schedule-Khasi	5263	Voucher	50,000	0	0	0	0	50,000	50,000
					Centrally	Voted-Sixth-	5263A	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	

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

Page No. 788
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5264	Voucher	41,818	0	0	0	0	41,818	41,818
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5264A	Voucher	1,25,454	0	0	0	0	1,25,454	1,25,454
							Voted-Sixth-Schedule-Khasi	5265	Voucher	61,050	0	0	0	0	61,050	61,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5265A	Voucher	1,83,150	0	0	0	0	1,83,150	1,83,150
							Voted-Sixth-Schedule-Khasi	5266	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5266A	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
							Voted-Sixth-Schedule-Khasi	5267	Voucher	35,695	0	0	0	0	35,695	35,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5267A	Voucher	1,07,085	0	0	0	0	1,07,085	1,07,085
							Voted-Sixth-Schedule-Khasi	5268	Voucher	51,000	0	0	0	0	51,000	51,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5268A	Voucher	1,53,000	0	0	0	0	1,53,000	1,53,000
							Voted-Sixth-Schedule-Khasi	5269	Voucher	13,935	0	0	0	0	13,935	13,935
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5269A	Voucher	41,805	0	0	0	0	41,805	41,805
	Voted-Sixth-	5270	Voucher	4,75,556	0	0	0	0	4,75,556	4,75,556						

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

Page No. 789
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5270A	Voucher	14,26,666	0	0	0	0	14,26,666	14,26,666
							Voted-Sixth-Schedule-Khasi	5271	Voucher	23,290	0	0	0	0	23,290	23,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5271A	Voucher	69,871	0	0	0	0	69,871	69,871
							Voted-Sixth-Schedule-Khasi	5272	Voucher	52,270	0	0	0	0	52,270	52,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5272A	Voucher	1,56,810	0	0	0	0	1,56,810	1,56,810
							Voted-Sixth-Schedule-Khasi	5273	Voucher	26,871	0	0	0	0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5273A	Voucher	80,613	0	0	0	0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	5274	Voucher	84,310	0	0	0	0	84,310	84,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5274A	Voucher	2,52,929	0	0	0	0	2,52,929	2,52,929
							Voted-Sixth-Schedule-Khasi	5275	Voucher	84,310	0	0	0	0	84,310	84,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5275A	Voucher	2,52,929	0	0	0	0	2,52,929	2,52,929
							Voted-Sixth-Schedule-Khasi	5333	Voucher	13,436	0	0	0	0	13,436	13,436
						Centrally	Voted-Sixth-	5333A	Voucher	40,306	0	0	0	0	40,306	40,306

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

Page No. 790
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		DEC/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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5334	Voucher	40,523	0	0	0		40,523	40,523
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	5334A	Voucher	1,21,570	0	0	0		1,21,570	1,21,570
								Voted-Sixth-Schedule-Khasi	5335	Voucher	48,604	0	0	0		48,604	48,604
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	5335A	Voucher	1,45,810	0	0	0		1,45,810	1,45,810
								Voted-Sixth-Schedule-Khasi	5336	Voucher	60,412	0	0	0		60,412	60,412
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	5336A	Voucher	1,81,234	0	0	0		1,81,234	1,81,234
								Voted-Sixth-Schedule-Khasi	5337	Voucher	60,412	0	0	0		60,412	60,412
						Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi	5337A	Voucher	1,81,234	0	0	0		1,81,234	1,81,234
Total Object Head-- 36 :											2,54,81,292	0	0	0		2,54,81,292	2,54,81,292
				1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes		General-Voted	2702A	Voucher	46,254	0	0	0		46,254	46,254
						Centrally Sponsored Schemes		General-Voted	4272A	Voucher	2,90,891	0	0	0		2,90,891	2,90,891
						Centrally Sponsored Schemes		General-Voted	4273A	Voucher	2,52,454	0	0	0		2,52,454	2,52,454

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

Page No. 791
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4274A	Voucher	3,01,859	0	0	0	0	3,01,859	3,01,859
						Centrally Sponsored Schemes	General-Voted	4275A	Voucher	1,53,195	0	0	0	0	1,53,195	1,53,195
						Centrally Sponsored Schemes	General-Voted	4276A	Voucher	2,36,563	0	0	0	0	2,36,563	2,36,563
						Centrally Sponsored Schemes	General-Voted	4277A	Voucher	3,77,557	0	0	0	0	3,77,557	3,77,557
						Centrally Sponsored Schemes	General-Voted	4278A	Voucher	2,88,649	0	0	0	0	2,88,649	2,88,649
						Centrally Sponsored Schemes	General-Voted	4279A	Voucher	2,57,024	0	0	0	0	2,57,024	2,57,024
						Centrally Sponsored Schemes	General-Voted	4280A	Voucher	2,53,982	0	0	0	0	2,53,982	2,53,982
						Centrally Sponsored Schemes	General-Voted	4281A	Voucher	2,67,433	0	0	0	0	2,67,433	2,67,433
						Centrally Sponsored Schemes	General-Voted	4282A	Voucher	3,77,098	0	0	0	0	3,77,098	3,77,098
						Centrally Sponsored Schemes	General-Voted	4283A	Voucher	3,73,593	0	0	0	0	3,73,593	3,73,593
						Centrally Sponsored	General-Voted	4284A	Voucher	2,38,973	0	0	0	0	2,38,973	2,38,973

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

Page No. 792
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4285A	Voucher	3,39,482	0	0	0	0	3,39,482	3,39,482
						Centrally Sponsored Schemes	General-Voted	4286A	Voucher	3,10,461	0	0	0	0	3,10,461	3,10,461
						Centrally Sponsored Schemes	General-Voted	4287A	Voucher	13,72,294	0	0	0	0	13,72,294	13,72,294
						Centrally Sponsored Schemes	General-Voted	4288A	Voucher	2,04,018	0	0	0	0	2,04,018	2,04,018
						Centrally Sponsored Schemes	General-Voted	4289A	Voucher	2,90,206	0	0	0	0	2,90,206	2,90,206
						Centrally Sponsored Schemes	General-Voted	4290A	Voucher	3,78,871	0	0	0	0	3,78,871	3,78,871
						Centrally Sponsored Schemes	General-Voted	5312A	Voucher	3,35,191	0	0	0	0	3,35,191	3,35,191
						Centrally Sponsored Schemes	General-Voted	5313A	Voucher	3,40,676	0	0	0	0	3,40,676	3,40,676
						Centrally Sponsored Schemes	General-Voted	5314A	Voucher	3,62,427	0	0	0	0	3,62,427	3,62,427
						Centrally Sponsored Schemes	General-Voted	5315A	Voucher	3,52,940	0	0	0	0	3,52,940	3,52,940
						Centrally Sponsored	General-Voted	5316A	Voucher	2,33,100	0	0	0	0	2,33,100	2,33,100

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

Page No. 793
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5317A	Voucher	1,11,872	0	0		0	1,11,872	1,11,872
						Centrally Sponsored Schemes	General-Voted	5318A	Voucher	1,83,750	0	0		0	1,83,750	1,83,750
						Centrally Sponsored Schemes	General-Voted	5319A	Voucher	3,71,044	0	0		0	3,71,044	3,71,044
						Centrally Sponsored Schemes	General-Voted	5320A	Voucher	1,85,089	0	0		0	1,85,089	1,85,089
						Centrally Sponsored Schemes	General-Voted	5321A	Voucher	3,24,394	0	0		0	3,24,394	3,24,394
						Centrally Sponsored Schemes	General-Voted	5322A	Voucher	2,94,255	0	0		0	2,94,255	2,94,255
						Centrally Sponsored Schemes	General-Voted	5323A	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Centrally Sponsored Schemes	General-Voted	5324A	Voucher	3,67,553	0	0		0	3,67,553	3,67,553
						Centrally Sponsored Schemes	General-Voted	5325A	Voucher	2,88,902	0	0		0	2,88,902	2,88,902
						Centrally Sponsored Schemes	General-Voted	5326A	Voucher	2,41,229	0	0		0	2,41,229	2,41,229
						Total Object Head-- 36 :						1,08,28,279	0	0		0

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

Page No. 794
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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		
2505	02	101	(01) The National Rural Employment Guarantee	Total Sub Head :						3,63,09,571	0	0	0	3,63,09,571	3,63,09,571	
				Total Minor Head 101 :						3,63,09,571	0	0	0	3,63,09,571	3,63,09,571	
				Total Sub Major Head 2 :						3,63,09,571	0	0	0	3,63,09,571	3,63,09,571	
				Total Major Head 2505 :						3,63,09,571	0	0	0	3,63,09,571	3,63,09,571	
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	4235	Voucher	9,261	0	0	0	9,261	9,261		
						Centrally Sponsored Schemes	General-Voted	4235A	Voucher	83,351	0	0	0	83,351	83,351	
						General-Voted	4236	Voucher	9,724	0	0	0	9,724	9,724		
						Centrally Sponsored Schemes	General-Voted	4236A	Voucher	87,520	0	0	0	87,520	87,520	
						General-Voted	4237	Voucher	49,153	0	0	0	49,153	49,153		
						Centrally Sponsored Schemes	General-Voted	4237A	Voucher	4,42,375	0	0	0	4,42,375	4,42,375	
						General-Voted	4238	Voucher	26,047	0	0	0	26,047	26,047		
						Centrally Sponsored Schemes	General-Voted	4238A	Voucher	2,34,423	0	0	0	2,34,423	2,34,423	
						General-Voted	4239	Voucher	8,820	0	0	0	8,820	8,820		
						Centrally Sponsored Schemes	General-Voted	4239A	Voucher	79,380	0	0	0	79,380	79,380	
						General-Voted	4240	Voucher	14,000	0	0	0	14,000	14,000		
						Centrally	General-Voted	4240A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	

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

Page No. 795
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		DEC/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	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	4241	Voucher	14,471	0	0	0	0	14,471	14,471	
							Centrally Sponsored Schemes	General-Voted	4241A	Voucher	1,30,234	0	0	0	0	1,30,234	1,30,234
								General-Voted	4242	Voucher	19,655	0	0	0	0	19,655	19,655
							Centrally Sponsored Schemes	General-Voted	4242A	Voucher	1,76,900	0	0	0	0	1,76,900	1,76,900
								General-Voted	4243	Voucher	22,500	0	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	4243A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
								General-Voted	4244	Voucher	19,655	0	0	0	0	19,655	19,655
							Centrally Sponsored Schemes	General-Voted	4244A	Voucher	1,76,900	0	0	0	0	1,76,900	1,76,900
								General-Voted	4245	Voucher	43,941	0	0	0	0	43,941	43,941
							Centrally Sponsored Schemes	General-Voted	4245A	Voucher	3,95,469	0	0	0	0	3,95,469	3,95,469
								General-Voted	4246	Voucher	45,788	0	0	0	0	45,788	45,788
							Centrally Sponsored Schemes	General-Voted	4246A	Voucher	4,12,092	0	0	0	0	4,12,092	4,12,092
								General-Voted	4247	Voucher	41,025	0	0	0	0	41,025	41,025
							Centrally Sponsored Schemes	General-Voted	4247A	Voucher	3,69,225	0	0	0	0	3,69,225	3,69,225
								General-Voted	4248	Voucher	11,577	0	0	0	0	11,577	11,577

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

Page No. 796
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4248A	Voucher	1,04,188	0	0		0	1,04,188	1,04,188
							General-Voted	4249	Voucher	32,000	0	0		0	32,000	32,000
						Centrally Sponsored Schemes	General-Voted	4249A	Voucher	2,88,000	0	0		0	2,88,000	2,88,000
							General-Voted	4250	Voucher	13,392	0	0		0	13,392	13,392
						Centrally Sponsored Schemes	General-Voted	4250A	Voucher	1,20,525	0	0		0	1,20,525	1,20,525
							General-Voted	4251	Voucher	20,396	0	0		0	20,396	20,396
						Centrally Sponsored Schemes	General-Voted	4251A	Voucher	1,83,568	0	0		0	1,83,568	1,83,568
							General-Voted	4252	Voucher	11,577	0	0		0	11,577	11,577
						Centrally Sponsored Schemes	General-Voted	4252A	Voucher	1,04,188	0	0		0	1,04,188	1,04,188
							General-Voted	4253	Voucher	11,577	0	0		0	11,577	11,577
						Centrally Sponsored Schemes	General-Voted	4253A	Voucher	1,04,188	0	0		0	1,04,188	1,04,188
							General-Voted	4254	Voucher	15,082	0	0		0	15,082	15,082
						Centrally Sponsored Schemes	General-Voted	4254A	Voucher	1,35,741	0	0		0	1,35,741	1,35,741
							General-Voted	4255	Voucher	7,293	0	0		0	7,293	7,293
						Centrally	General-Voted	4255A	Voucher	65,639	0	0		0	65,639	65,639

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

Page No. 797
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)		General-Voted	4256	Voucher	13,892	0	0	0	13,892	13,892	
						Centrally Sponsored Schemes	General-Voted	4256A	Voucher	1,25,024	0	0	0	1,25,024	1,25,024	
							General-Voted	4257	Voucher	14,471	0	0	0	14,471	14,471	
						Centrally Sponsored Schemes	General-Voted	4257A	Voucher	1,30,234	0	0	0	1,30,234	1,30,234	
							General-Voted	4258	Voucher	11,576	0	0	0	11,576	11,576	
						Centrally Sponsored Schemes	General-Voted	4258A	Voucher	1,04,188	0	0	0	1,04,188	1,04,188	
							General-Voted	4259	Voucher	9,261	0	0	0	9,261	9,261	
						Centrally Sponsored Schemes	General-Voted	4259A	Voucher	83,351	0	0	0	83,351	83,351	
							General-Voted	4260	Voucher	18,000	0	0	0	18,000	18,000	
						Centrally Sponsored Schemes	General-Voted	4260A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000	
							General-Voted	4261	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	4261A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	4262	Voucher	1,400	0	0	0	1,400	1,400	
						Centrally Sponsored Schemes	General-Voted	4262A	Voucher	12,600	0	0	0	12,600	12,600	
							General-Voted	4263	Voucher	5,000	0	0	0	5,000	5,000	

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

Page No. 798
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
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												8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4263A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	4264	Voucher	24,195	0	0		0	24,195	24,195
						Centrally Sponsored Schemes	General-Voted	4264A	Voucher	2,17,754	0	0		0	2,17,754	2,17,754
							General-Voted	4265	Voucher	1,400	0	0		0	1,400	1,400
						Centrally Sponsored Schemes	General-Voted	4265A	Voucher	12,600	0	0		0	12,600	12,600
							General-Voted	4266	Voucher	44,403	0	0		0	44,403	44,403
						Centrally Sponsored Schemes	General-Voted	4266A	Voucher	3,99,629	0	0		0	3,99,629	3,99,629
							General-Voted	4267	Voucher	19,655	0	0		0	19,655	19,655
						Centrally Sponsored Schemes	General-Voted	4267A	Voucher	1,76,890	0	0		0	1,76,890	1,76,890
							General-Voted	4268	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	4268A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	4940	Voucher	5,209	0	0		0	5,209	5,209
						Centrally Sponsored Schemes	General-Voted	4940A	Voucher	46,885	0	0		0	46,885	46,885
							General-Voted	4941	Voucher	11,577	0	0		0	11,577	11,577
						Centrally	General-Voted	4941A	Voucher	1,04,188	0	0		0	1,04,188	1,04,188

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

Page No. 799
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	4942	Voucher	26,047	0	0		0	26,047	26,047
						Centrally Sponsored Schemes	General-Voted	4942A	Voucher	2,34,423	0	0		0	2,34,423	2,34,423
							General-Voted	4943	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	4943A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	4944	Voucher	3,473	0	0		0	3,473	3,473
						Centrally Sponsored Schemes	General-Voted	4944A	Voucher	31,256	0	0		0	31,256	31,256
							General-Voted	4945	Voucher	1,823	0	0		0	1,823	1,823
						Centrally Sponsored Schemes	General-Voted	4945A	Voucher	16,410	0	0		0	16,410	16,410
							General-Voted	4946	Voucher	28,389	0	0		0	28,389	28,389
						Centrally Sponsored Schemes	General-Voted	4946A	Voucher	2,55,506	0	0		0	2,55,506	2,55,506
							General-Voted	4947	Voucher	26,692	0	0		0	26,692	26,692
						Centrally Sponsored Schemes	General-Voted	4947A	Voucher	2,40,231	0	0		0	2,40,231	2,40,231
							General-Voted	4948	Voucher	11,577	0	0		0	11,577	11,577
						Centrally Sponsored Schemes	General-Voted	4948A	Voucher	1,04,188	0	0		0	1,04,188	1,04,188
							General-Voted	4949	Voucher	14,471	0	0		0	14,471	14,471

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

Page No. 800
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4949A	Voucher	1,30,234	0	0		0	1,30,234	1,30,234
							General-Voted	4950	Voucher	14,471	0	0		0	14,471	14,471
						Centrally Sponsored Schemes	General-Voted	4950A	Voucher	1,30,234	0	0		0	1,30,234	1,30,234
							General-Voted	4951	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	4951A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	4952	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	4952A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	4953	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	4953A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	4954	Voucher	14,471	0	0		0	14,471	14,471
						Centrally Sponsored Schemes	General-Voted	4954A	Voucher	1,30,234	0	0		0	1,30,234	1,30,234
							General-Voted	4955	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	4955A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	4956	Voucher	7,500	0	0		0	7,500	7,500
						Centrally	General-Voted	4956A	Voucher	67,500	0	0		0	67,500	67,500

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

Page No. 801
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		DEC/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	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	4957	Voucher	14,471	0	0	0	0	14,471	14,471	
							Centrally Sponsored Schemes	General-Voted	4957A	Voucher	1,30,234	0	0	0	0	1,30,234	1,30,234
								General-Voted	4958	Voucher	11,577	0	0	0	0	11,577	11,577
							Centrally Sponsored Schemes	General-Voted	4958A	Voucher	1,04,188	0	0	0	0	1,04,188	1,04,188
								General-Voted	4959	Voucher	11,356	0	0	0	0	11,356	11,356
							Centrally Sponsored Schemes	General-Voted	4959A	Voucher	1,02,200	0	0	0	0	1,02,200	1,02,200
								General-Voted	4960	Voucher	15,049	0	0	0	0	15,049	15,049
							Centrally Sponsored Schemes	General-Voted	4960A	Voucher	1,35,439	0	0	0	0	1,35,439	1,35,439
								General-Voted	4961	Voucher	14,471	0	0	0	0	14,471	14,471
							Centrally Sponsored Schemes	General-Voted	4961A	Voucher	1,30,234	0	0	0	0	1,30,234	1,30,234
								General-Voted	4962	Voucher	20,838	0	0	0	0	20,838	20,838
							Centrally Sponsored Schemes	General-Voted	4962A	Voucher	1,87,538	0	0	0	0	1,87,538	1,87,538
								General-Voted	4968	Voucher	14,471	0	0	0	0	14,471	14,471
							Centrally Sponsored Schemes	General-Voted	4968A	Voucher	1,30,234	0	0	0	0	1,30,234	1,30,234
								General-Voted	4969	Voucher	22,500	0	0	0	0	22,500	22,500

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

Page No. 802
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		DEC/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	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4969A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	4970	Voucher	12,039	0	0		0	12,039	12,039
						Centrally Sponsored Schemes	General-Voted	4970A	Voucher	1,08,349	0	0		0	1,08,349	1,08,349
							General-Voted	4971	Voucher	15,049	0	0		0	15,049	15,049
						Centrally Sponsored Schemes	General-Voted	4971A	Voucher	1,35,439	0	0		0	1,35,439	1,35,439
							General-Voted	4972	Voucher	24,471	0	0		0	24,471	24,471
						Centrally Sponsored Schemes	General-Voted	4972A	Voucher	2,20,234	0	0		0	2,20,234	2,20,234
							General-Voted	4973	Voucher	27,088	0	0		0	27,088	27,088
						Centrally Sponsored Schemes	General-Voted	4973A	Voucher	2,43,788	0	0		0	2,43,788	2,43,788
						Total Object Head-- 36 :				1,10,22,609	0	0		0	1,10,22,609	1,10,22,609
						Total Sub Head :				1,10,22,609	0	0		0	1,10,22,609	1,10,22,609
						Total Minor Head 101 :				1,10,22,609	0	0		0	1,10,22,609	1,10,22,609
Total Sub Major Head 0 :				1,10,22,609	0	0		0	1,10,22,609	1,10,22,609						
Total Major Head 2515 :				1,10,22,609	0	0		0	1,10,22,609	1,10,22,609						
Total of Month :										4,86,87,391	0	0		0	4,86,87,391	4,86,87,391

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

Page No. 803
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		JAN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	6244	Voucher	1,04,678	0	0	0	0	1,04,678	1,04,678				
							General-Voted	6244A	Voucher	9,42,108	0	0	0	0	9,42,108	9,42,108				

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

Page No. 804
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1000	Voucher	1,05,176	0	0	0	0	1,05,176	1,05,176
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1000A	Voucher	3,15,530	0	0	0	0	3,15,530	3,15,530
								Voted-Sixth-Schedule-Khasi	1001	Voucher	96,869	0	0	0	0	96,869	96,869
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1001A	Voucher	2,90,610	0	0	0	0	2,90,610	2,90,610
								Voted-Sixth-Schedule-Khasi	1002	Voucher	55,497	0	0	0	0	55,497	55,497
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1002A	Voucher	1,66,491	0	0	0	0	1,66,491	1,66,491
								Voted-Sixth-Schedule-Khasi	1003	Voucher	46,422	0	0	0	0	46,422	46,422
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1003A	Voucher	1,39,268	0	0	0	0	1,39,268	1,39,268
								Voted-Sixth-Schedule-Khasi	1004	Voucher	46,875	0	0	0	0	46,875	46,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1004A	Voucher	1,40,625	0	0	0	0	1,40,625	1,40,625
								Voted-Sixth-Schedule-Khasi	1005	Voucher	49,191	0	0	0	0	49,191	49,191
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1005A	Voucher	1,47,575	0	0	0	0	1,47,575	1,47,575
								Voted-Sixth-	1006	Voucher	58,157	0	0	0	0	58,157	58,157

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

Page No. 805
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1006A	Voucher	1,74,472	0	0	0	0	1,74,472	1,74,472	
							Voted-Sixth-Schedule-Khasi	1007	Voucher	8,951	0	0	0	0	8,951	8,951	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1007A	Voucher	26,853	0	0	0	0	26,853	26,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1008	Voucher	88,423	0	0	0	0	88,423	88,423	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1008A	Voucher	2,65,272	0	0	0	0	2,65,272	2,65,272
							Voted-Sixth-Schedule-Khasi	1009	Voucher	1,30,920	0	0	0	0	1,30,920	1,30,920	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1009A	Voucher	3,92,760	0	0	0	0	3,92,760	3,92,760	
							Voted-Sixth-Schedule-Khasi	101	Voucher	53,742	0	0	0	0	53,742	53,742	
							Voted-Sixth-Schedule-Khasi	1010	Voucher	1,00,495	0	0	0	0	1,00,495	1,00,495	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1010A	Voucher	3,01,488	0	0	0	0	3,01,488	3,01,488	
							Voted-Sixth-Schedule-Khasi	1011	Voucher	1,10,996	0	0	0	0	1,10,996	1,10,996	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1011A	Voucher	3,32,989	0	0	0	0	3,32,989	3,32,989
												Voted-Sixth-	1012	Voucher	67,549	0	0

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

Page No. 806
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1012A	Voucher	2,02,650	0	0	0	0	2,02,650	2,02,650
							Voted-Sixth-Schedule-Khasi	1013	Voucher	15,713	0	0	0	0	15,713	15,713
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1013A	Voucher	47,139	0	0	0	0	47,139	47,139
							Voted-Sixth-Schedule-Khasi	1014	Voucher	1,21,742	0	0	0	0	1,21,742	1,21,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1014A	Voucher	3,65,229	0	0	0	0	3,65,229	3,65,229
							Voted-Sixth-Schedule-Khasi	1015	Voucher	1,15,699	0	0	0	0	1,15,699	1,15,699
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1015A	Voucher	3,47,100	0	0	0	0	3,47,100	3,47,100
							Voted-Sixth-Schedule-Khasi	1016	Voucher	1,18,834	0	0	0	0	1,18,834	1,18,834
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1016A	Voucher	3,56,502	0	0	0	0	3,56,502	3,56,502
							Voted-Sixth-Schedule-Khasi	1017	Voucher	1,08,218	0	0	0	0	1,08,218	1,08,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1017A	Voucher	3,24,654	0	0	0	0	3,24,654	3,24,654
							Voted-Sixth-Schedule-Khasi	1018	Voucher	1,34,742	0	0	0	0	1,34,742	1,34,742
						Centrally	Voted-Sixth-	1018A	Voucher	4,04,226	0	0	0	0	4,04,226	4,04,226

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

Page No. 807
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1019	Voucher		57,021	0	0	0		57,021	57,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1019A	Voucher		1,71,065	0	0	0		1,71,065	1,71,065
							Voted-Sixth-Schedule-Khasi	102	Voucher		5,11,049	0	0	0		5,11,049	5,11,049
							Voted-Sixth-Schedule-Khasi	1020	Voucher		22,184	0	0	0		22,184	22,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1020A	Voucher		66,553	0	0	0		66,553	66,553
							Voted-Sixth-Schedule-Khasi	1021	Voucher		8,598	0	0	0		8,598	8,598
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1021A	Voucher		25,794	0	0	0		25,794	25,794
							Voted-Sixth-Schedule-Khasi	1022	Voucher		1,96,740	0	0	0		1,96,740	1,96,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1022A	Voucher		5,90,220	0	0	0		5,90,220	5,90,220
							Voted-Sixth-Schedule-Khasi	1023	Voucher		1,82,419	0	0	0		1,82,419	1,82,419
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1023A	Voucher		5,47,259	0	0	0		5,47,259	5,47,259
							Voted-Sixth-Schedule-Khasi	1024	Voucher		1,15,370	0	0	0		1,15,370	1,15,370
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	1024A	Voucher		3,46,112	0	0	0		3,46,112	3,46,112

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

Page No. 808
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1025	Voucher	21,324	0	0		0	21,324	21,324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1025A	Voucher	63,972	0	0		0	63,972	63,972
							Voted-Sixth-Schedule-Khasi		1026	Voucher	2,51,194	0	0		0	2,51,194	2,51,194
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1026A	Voucher	7,53,583	0	0		0	7,53,583	7,53,583
							Voted-Sixth-Schedule-Khasi		1027	Voucher	39,484	0	0		0	39,484	39,484
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1027A	Voucher	1,18,452	0	0		0	1,18,452	1,18,452
							Voted-Sixth-Schedule-Khasi		1028	Voucher	12,200	0	0		0	12,200	12,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1028A	Voucher	36,600	0	0		0	36,600	36,600
							Voted-Sixth-Schedule-Khasi		1029	Voucher	99,454	0	0		0	99,454	99,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1029A	Voucher	2,98,362	0	0		0	2,98,362	2,98,362
							Voted-Sixth-Schedule-Khasi		103	Voucher	9,18,699	0	0		0	9,18,699	9,18,699
							Voted-Sixth-Schedule-Khasi		1030	Voucher	16,325	0	0		0	16,325	16,325
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi		1030A	Voucher	48,975	0	0		0	48,975	48,975

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

Page No. 809
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1031	Voucher	38,429	0	0	0	38,429	38,429	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1031A	Voucher	1,15,289	0	0	0	1,15,289	1,15,289	
							Voted-Sixth-Schedule-Khasi	1032	Voucher	43,267	0	0	0	43,267	43,267	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1032A	Voucher	1,29,802	0	0	0	1,29,802	1,29,802	
							Voted-Sixth-Schedule-Khasi	1033	Voucher	1,26,150	0	0	0	1,26,150	1,26,150	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1033A	Voucher	3,78,450	0	0	0	3,78,450	3,78,450	
							Voted-Sixth-Schedule-Khasi	1034	Voucher	63,375	0	0	0	63,375	63,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1034A	Voucher	1,90,128	0	0	0	1,90,128	1,90,128	
							Voted-Sixth-Schedule-Khasi	1035	Voucher	1,26,149	0	0	0	1,26,149	1,26,149	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1035A	Voucher	3,78,450	0	0	0	3,78,450	3,78,450	
							Voted-Sixth-Schedule-Khasi	1036	Voucher	1,31,389	0	0	0	1,31,389	1,31,389	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1036A	Voucher	3,94,168	0	0	0	3,94,168	3,94,168	
	Voted-Sixth-	1037	Voucher	1,08,948	0	0	0	1,08,948	1,08,948							

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

Page No. 810
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1037A	Voucher	3,26,845	0	0	0	0	3,26,845	3,26,845
							Voted-Sixth-Schedule-Khasi	1038	Voucher	20,410	0	0	0	0	20,410	20,410
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1038A	Voucher	61,232	0	0	0	0	61,232
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1039	Voucher	69,530	0	0	0	0	69,530	69,530
							Voted-Sixth-Schedule-Khasi	1039A	Voucher	2,08,591	0	0	0	0	2,08,591	2,08,591
							Voted-Sixth-Schedule-Khasi	104	Voucher	1,66,668	0	0	0	0	1,66,668	1,66,668
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1040	Voucher	42,812	0	0	0	0	42,812	42,812
							Voted-Sixth-Schedule-Khasi	1040A	Voucher	1,28,436	0	0	0	0	1,28,436	1,28,436
							Voted-Sixth-Schedule-Khasi	1041	Voucher	89,945	0	0	0	0	89,945	89,945
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1041A	Voucher	2,69,836	0	0	0	0	2,69,836	2,69,836
							Voted-Sixth-Schedule-Khasi	1042	Voucher	8,845	0	0	0	0	8,845	8,845
							Voted-Sixth-Schedule-Khasi	1042A	Voucher	26,535	0	0	0	0	26,535	26,535
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1043	Voucher	39,145	0	0	0	0	39,145	39,145

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

Page No. 811
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1043A	Voucher	1,17,435	0	0	0	1,17,435	1,17,435	
							Voted-Sixth-Schedule-Khasi	1044	Voucher	3,40,807	0	0	0	3,40,807	3,40,807	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1044A	Voucher	10,22,423	0	0	0	10,22,423	10,22,423	
							Voted-Sixth-Schedule-Khasi	105	Voucher	94,060	0	0	0	94,060	94,060	
						Voted-Sixth-Schedule-Khasi	106	Voucher	2,21,618	0	0	0	2,21,618	2,21,618		
						Voted-Sixth-Schedule-Khasi	107	Voucher	3,76,718	0	0	0	3,76,718	3,76,718		
						Voted-Sixth-Schedule-Khasi	108	Voucher	72,837	0	0	0	72,837	72,837		
						Voted-Sixth-Schedule-Khasi	109	Voucher	3,68,000	0	0	0	3,68,000	3,68,000		
						Voted-Sixth-Schedule-Khasi	110	Voucher	4,70,736	0	0	0	4,70,736	4,70,736		
						Voted-Sixth-Schedule-Khasi	111	Voucher	2,08,329	0	0	0	2,08,329	2,08,329		
						Voted-Sixth-Schedule-Khasi	112	Voucher	2,43,329	0	0	0	2,43,329	2,43,329		
						Voted-Sixth-Schedule-Khasi	113	Voucher	35,828	0	0	0	35,828	35,828		
						Voted-Sixth-Schedule-Khasi	114	Voucher	1,69,894	0	0	0	1,69,894	1,69,894		
						Voted-Sixth-Schedule-Khasi	115	Voucher	35,828	0	0	0	35,828	35,828		
						Voted-Sixth-Schedule-Khasi	116	Voucher								

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

Page No. 812
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	116		1,888	0	0	0	0	1,888	1,888
								Voted-Sixth-Schedule-Khasi	117	Voucher	2,24,771	0	0	0	2,24,771	2,24,771	
								Voted-Sixth-Schedule-Khasi	118	Voucher	33,680	0	0	0	33,680	33,680	
								Voted-Sixth-Schedule-Khasi	119	Voucher	1,04,369	0	0	0	1,04,369	1,04,369	
								Voted-Sixth-Schedule-Khasi	1199	Voucher	70,244	0	0	0	70,244	70,244	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1199A	Voucher	2,10,732	0	0	0	2,10,732	2,10,732	
								Voted-Sixth-Schedule-Khasi	120	Voucher	72,100	0	0	0	72,100	72,100	
								Voted-Sixth-Schedule-Khasi	1200	Voucher	76,149	0	0	0	76,149	76,149	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1200A	Voucher	2,28,450	0	0	0	2,28,450	2,28,450	
								Voted-Sixth-Schedule-Khasi	1201	Voucher	4,478	0	0	0	4,478	4,478	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1201A	Voucher	13,436	0	0	0	13,436	13,436	
								Voted-Sixth-Schedule-Khasi	1202	Voucher	12,591	0	0	0	12,591	12,591	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1202A	Voucher	37,774	0	0	0	37,774	37,774	
								Voted-Sixth-	1203	Voucher	1,47,565	0	0	0	1,47,565	1,47,565	

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

Page No. 813
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1203A	Voucher	4,42,698	0	0	0	0	4,42,698	4,42,698
							Voted-Sixth-Schedule-Khasi	1204	Voucher	1,39,449	0	0	0	0	1,39,449	1,39,449
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1204A	Voucher	4,18,349	0	0	0	0	4,18,349	4,18,349
							Voted-Sixth-Schedule-Khasi	1205	Voucher	1,03,040	0	0	0	0	1,03,040	1,03,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1205A	Voucher	3,09,120	0	0	0	0	3,09,120	3,09,120
							Voted-Sixth-Schedule-Khasi	1206	Voucher	67,616	0	0	0	0	67,616	67,616
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1206A	Voucher	2,02,851	0	0	0	0	2,02,851	2,02,851
							Voted-Sixth-Schedule-Khasi	1207	Voucher	96,131	0	0	0	0	96,131	96,131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1207A	Voucher	2,88,396	0	0	0	0	2,88,396	2,88,396
							Voted-Sixth-Schedule-Khasi	1208	Voucher	1,69,995	0	0	0	0	1,69,995	1,69,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1208A	Voucher	5,09,987	0	0	0	0	5,09,987	5,09,987
							Voted-Sixth-Schedule-Khasi	1209	Voucher	1,69,995	0	0	0	0	1,69,995	1,69,995
						Centrally	Voted-Sixth-	1209A	Voucher	5,09,987	0	0	0	0	5,09,987	5,09,987

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

Page No. 814
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	121	Voucher	1,57,390	0	0	0	1,57,390	1,57,390	
							Voted-Sixth-Schedule-Khasi	122	Voucher	2,01,600	0	0	0	2,01,600	2,01,600	
							Voted-Sixth-Schedule-Khasi	123	Voucher	3,02,608	0	0	0	3,02,608	3,02,608	
							Voted-Sixth-Schedule-Khasi	124	Voucher	1,98,973	0	0	0	1,98,973	1,98,973	
							Voted-Sixth-Schedule-Khasi	125	Voucher	56,535	0	0	0	56,535	56,535	
							Voted-Sixth-Schedule-Khasi	126	Voucher	5,79,663	0	0	0	5,79,663	5,79,663	
							Voted-Sixth-Schedule-Khasi	127	Voucher	18,408	0	0	0	18,408	18,408	
							Voted-Sixth-Schedule-Khasi	128	Voucher	1,45,981	0	0	0	1,45,981	1,45,981	
							Voted-Sixth-Schedule-Khasi	129	Voucher	2,43,577	0	0	0	2,43,577	2,43,577	
							Voted-Sixth-Schedule-Khasi	130	Voucher	1,30,605	0	0	0	1,30,605	1,30,605	
							Voted-Sixth-Schedule-Khasi	131	Voucher	53,742	0	0	0	53,742	53,742	
							Voted-Sixth-Schedule-Khasi	132	Voucher	1,00,990	0	0	0	1,00,990	1,00,990	
							Voted-Sixth-Schedule-Khasi	133	Voucher	2,25,360	0	0	0	2,25,360	2,25,360	
							Voted-Sixth-Schedule-Khasi	134	Voucher	1,37,141	0	0	0	1,37,141	1,37,141	
							Voted-Sixth-Schedule-Khasi	135	Voucher	4,26,025	0	0	0	4,26,025	4,26,025	

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

Page No. 815
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	136	Voucher	1,94,150	0	0	0	1,94,150	1,94,150		
							Voted-Sixth-Schedule-Khasi	137	Voucher	2,94,870	0	0	0	2,94,870	2,94,870		
							Voted-Sixth-Schedule-Khasi	138	Voucher	4,28,383	0	0	0	4,28,383	4,28,383		
							Voted-Sixth-Schedule-Khasi	139	Voucher	2,21,988	0	0	0	2,21,988	2,21,988		
							Voted-Sixth-Schedule-Khasi	140	Voucher	1,10,423	0	0	0	1,10,423	1,10,423		
							Voted-Sixth-Schedule-Khasi	141	Voucher	35,828	0	0	0	35,828	35,828		
							Voted-Sixth-Schedule-Khasi	142	Voucher	2,69,365	0	0	0	2,69,365	2,69,365		
							Voted-Sixth-Schedule-Khasi	143	Voucher	1,84,028	0	0	0	1,84,028	1,84,028		
							Voted-Sixth-Schedule-Khasi	144	Voucher	1,07,739	0	0	0	1,07,739	1,07,739		
							Voted-Sixth-Schedule-Khasi	145	Voucher	2,06,864	0	0	0	2,06,864	2,06,864		
							Voted-Sixth-Schedule-Khasi	146	Voucher	2,20,512	0	0	0	2,20,512	2,20,512		
							Voted-Sixth-Schedule-Khasi	147	Voucher	6,370	0	0	0	6,370	6,370		
							Voted-Sixth-Schedule-Khasi	148	Voucher	4,06,595	0	0	0	4,06,595	4,06,595		
							Voted-Sixth-Schedule-Khasi	149	Voucher	3,27,161	0	0	0	3,27,161	3,27,161		
							Voted-Sixth-Schedule-Khasi	150	Voucher	1,02,867	0	0	0	1,02,867	1,02,867		

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

Page No. 816
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	151	Voucher	1,43,051	0	0	0	1,43,051	1,43,051	
							Voted-Sixth-Schedule-Khasi	152	Voucher	1,27,014	0	0	0	1,27,014	1,27,014	
							Voted-Sixth-Schedule-Khasi	153	Voucher	76,414	0	0	0	76,414	76,414	
							Voted-Sixth-Schedule-Khasi	154	Voucher	2,43,984	0	0	0	2,43,984	2,43,984	
							Voted-Sixth-Schedule-Khasi	155	Voucher	1,66,953	0	0	0	1,66,953	1,66,953	
							Voted-Sixth-Schedule-Khasi	156	Voucher	97,515	0	0	0	97,515	97,515	
							Voted-Sixth-Schedule-Khasi	157	Voucher	1,45,575	0	0	0	1,45,575	1,45,575	
							Voted-Sixth-Schedule-Khasi	158	Voucher	1,07,484	0	0	0	1,07,484	1,07,484	
							Voted-Sixth-Schedule-Khasi	159	Voucher	1,87,146	0	0	0	1,87,146	1,87,146	
							Voted-Sixth-Schedule-Khasi	160	Voucher	71,656	0	0	0	71,656	71,656	
							Voted-Sixth-Schedule-Khasi	161	Voucher	1,07,484	0	0	0	1,07,484	1,07,484	
							Voted-Sixth-Schedule-Khasi	162	Voucher	1,87,146	0	0	0	1,87,146	1,87,146	
							Voted-Sixth-Schedule-Khasi	163	Voucher	2,75,102	0	0	0	2,75,102	2,75,102	
							Voted-Sixth-Schedule-Khasi	164	Voucher	53,742	0	0	0	53,742	53,742	
							Voted-Sixth-Schedule-Khasi	165	Voucher	89,570	0	0	0	89,570	89,570	

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

Page No. 817
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	166	Voucher	4,23,890	0	0	0	4,23,890	4,23,890	
							Voted-Sixth-Schedule-Khasi	167	Voucher	89,570	0	0	0	89,570	89,570	
							Voted-Sixth-Schedule-Khasi	168	Voucher	1,58,415	0	0	0	1,58,415	1,58,415	
							Voted-Sixth-Schedule-Khasi	1686	Voucher	31,223	0	0	0	31,223	31,223	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1686A	Voucher	93,671	0	0	0	93,671	93,671	
							Voted-Sixth-Schedule-Khasi	1687	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1687A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1688	Voucher	46,388	0	0	0	46,388	46,388	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1688A	Voucher	1,39,164	0	0	0	1,39,164	1,39,164	
							Voted-Sixth-Schedule-Khasi	1689	Voucher	1,35,146	0	0	0	1,35,146	1,35,146	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1689A	Voucher	4,05,439	0	0	0	4,05,439	4,05,439	
							Voted-Sixth-Schedule-Khasi	169	Voucher	1,17,018	0	0	0	1,17,018	1,17,018	
						Centrally	Voted-Sixth-Schedule-Khasi	1690	Voucher	1,54,632	0	0	0	1,54,632	1,54,632	
							Voted-Sixth-Schedule-Khasi	1690A	Voucher	4,63,898	0	0	0	4,63,898	4,63,898	

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

Page No. 818
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1691	Voucher	29,088	0	0	0	0	29,088	29,088
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1691A	Voucher	87,264	0	0	0	0	87,264	87,264
								Voted-Sixth-Schedule-Khasi	1692	Voucher	1,00,295	0	0	0	0	1,00,295	1,00,295
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1692A	Voucher	3,00,886	0	0	0	0	3,00,886	3,00,886
								Voted-Sixth-Schedule-Khasi	1693	Voucher	21,412	0	0	0	0	21,412	21,412
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1693A	Voucher	64,236	0	0	0	0	64,236	64,236
								Voted-Sixth-Schedule-Khasi	1694	Voucher	19,998	0	0	0	0	19,998	19,998
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1694A	Voucher	59,994	0	0	0	0	59,994	59,994
								Voted-Sixth-Schedule-Khasi	1695	Voucher	63,644	0	0	0	0	63,644	63,644
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1695A	Voucher	1,90,934	0	0	0	0	1,90,934	1,90,934
								Voted-Sixth-Schedule-Khasi	1696	Voucher	1,09,470	0	0	0	0	1,09,470	1,09,470
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1696A	Voucher	3,28,410	0	0	0	0	3,28,410	3,28,410
								Voted-Sixth-	1697	Voucher	1,69,444	0	0	0	0	1,69,444	1,69,444

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

Page No. 819
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1697A	Voucher	5,08,334	0	0	0	0	5,08,334	5,08,334
							Voted-Sixth-Schedule-Khasi	1698	Voucher	55,948	0	0	0	0	55,948	55,948
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1698A	Voucher	1,67,847	0	0	0	0	1,67,847	1,67,847
							Voted-Sixth-Schedule-Khasi	1699	Voucher	65,393	0	0	0	0	65,393	65,393
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1699A	Voucher	1,96,182	0	0	0	0	1,96,182	1,96,182
							Voted-Sixth-Schedule-Khasi	170	Voucher	5,35,044	0	0	0	0	5,35,044	5,35,044
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1700	Voucher	87,526	0	0	0	0	87,526	87,526
							Voted-Sixth-Schedule-Khasi	1700A	Voucher	2,62,579	0	0	0	0	2,62,579	2,62,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1701	Voucher	17,070	0	0	0	0	17,070	17,070
							Voted-Sixth-Schedule-Khasi	1701A	Voucher	51,210	0	0	0	0	51,210	51,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1702	Voucher	17,070	0	0	0	0	17,070	17,070
							Voted-Sixth-Schedule-Khasi	1702A	Voucher	51,210	0	0	0	0	51,210	51,210
											Voted-Sixth-	1703	Voucher	17,070	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 820
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1703A	Voucher	51,210	0	0	0	51,210	51,210	
							Voted-Sixth-Schedule-Khasi	1704	Voucher	1,60,077	0	0	0	1,60,077	1,60,077	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1704A	Voucher	4,80,234	0	0	0	4,80,234	4,80,234	
							Voted-Sixth-Schedule-Khasi	1705	Voucher	17,070	0	0	0	17,070	17,070	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1705A	Voucher	51,210	0	0	0	51,210	51,210	
							Voted-Sixth-Schedule-Khasi	1706	Voucher	1,22,810	0	0	0	1,22,810	1,22,810	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1706A	Voucher	3,68,431	0	0	0	3,68,431	3,68,431	
							Voted-Sixth-Schedule-Khasi	1707	Voucher	1,03,501	0	0	0	1,03,501	1,03,501	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1707A	Voucher	3,10,505	0	0	0	3,10,505	3,10,505	
							Voted-Sixth-Schedule-Khasi	1708	Voucher	97,211	0	0	0	97,211	97,211	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1708A	Voucher	2,91,634	0	0	0	2,91,634	2,91,634	
							Voted-Sixth-Schedule-Khasi	1709	Voucher	54,862	0	0	0	54,862	54,862	
						Centrally	Voted-Sixth-	1709A	Voucher	1,64,588	0	0	0	1,64,588	1,64,588	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 821
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1710	Voucher	19,528	0	0	0	19,528	19,528	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1710A	Voucher	58,586	0	0	0	58,586	58,586	
							Voted-Sixth-Schedule-Khasi	1711	Voucher	9,696	0	0	0	9,696	9,696	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1711A	Voucher	29,088	0	0	0	29,088	29,088	
							Voted-Sixth-Schedule-Khasi	1712	Voucher	1,05,423	0	0	0	1,05,423	1,05,423	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1712A	Voucher	3,16,269	0	0	0	3,16,269	3,16,269	
							Voted-Sixth-Schedule-Khasi	1713	Voucher	1,93,661	0	0	0	1,93,661	1,93,661	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1713A	Voucher	5,80,984	0	0	0	5,80,984	5,80,984	
							Voted-Sixth-Schedule-Khasi	1714	Voucher	17,070	0	0	0	17,070	17,070	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1714A	Voucher	51,210	0	0	0	51,210	51,210	
							Voted-Sixth-Schedule-Khasi	1715	Voucher	17,070	0	0	0	17,070	17,070	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1715A	Voucher	51,210	0	0	0	51,210	51,210	
							Voted-Sixth-	1716	Voucher	51,800	0	0	0	51,800	51,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 822
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1716A	Voucher	1,55,400	0	0	0	1,55,400	1,55,400	
							Voted-Sixth-Schedule-Khasi	1717	Voucher	1,38,867	0	0	0	1,38,867	1,38,867	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1717A	Voucher	4,16,601	0	0	0	4,16,601	4,16,601	
							Voted-Sixth-Schedule-Khasi	1718	Voucher	84,168	0	0	0	84,168	84,168	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1718A	Voucher	2,52,504	0	0	0	2,52,504	2,52,504	
							Voted-Sixth-Schedule-Khasi	1719	Voucher	52,789	0	0	0	52,789	52,789	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1719A	Voucher	1,58,369	0	0	0	1,58,369	1,58,369	
							Voted-Sixth-Schedule-Khasi	1720	Voucher	92,137	0	0	0	92,137	92,137	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1720A	Voucher	2,76,413	0	0	0	2,76,413	2,76,413	
							Voted-Sixth-Schedule-Khasi	1721	Voucher	48,849	0	0	0	48,849	48,849	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1721A	Voucher	1,46,550	0	0	0	1,46,550	1,46,550	
							Voted-Sixth-Schedule-Khasi	1722	Voucher	1,12,000	0	0	0	1,12,000	1,12,000	
	Centrally	Voted-Sixth-	1722A	Voucher	3,36,003	0	0	0	3,36,003	3,36,003						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 823
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1723	Voucher	1,10,511	0	0	0	0	1,10,511	1,10,511
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1723A	Voucher	3,31,533	0	0	0	0	3,31,533	3,31,533
								Voted-Sixth-Schedule-Khasi	1724	Voucher	94,621	0	0	0	0	94,621	94,621
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1724A	Voucher	2,83,863	0	0	0	0	2,83,863	2,83,863
								Voted-Sixth-Schedule-Khasi	1725	Voucher	1,51,305	0	0	0	0	1,51,305	1,51,305
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1725A	Voucher	4,53,915	0	0	0	0	4,53,915	4,53,915
								Voted-Sixth-Schedule-Khasi	1726	Voucher	98,803	0	0	0	0	98,803	98,803
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1726A	Voucher	2,96,410	0	0	0	0	2,96,410	2,96,410
								Voted-Sixth-Schedule-Khasi	1727	Voucher	1,73,254	0	0	0	0	1,73,254	1,73,254
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1727A	Voucher	5,19,762	0	0	0	0	5,19,762	5,19,762
								Voted-Sixth-Schedule-Khasi	1728	Voucher	46,123	0	0	0	0	46,123	46,123
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1728A	Voucher	1,38,369	0	0	0	0	1,38,369	1,38,369
								Voted-Sixth-	1729	Voucher	14,544	0	0	0	0	14,544	14,544

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 824
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		600001 Director Community & Rural Dev																	
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1729A	Voucher	43,632	0	0	0	0	43,632	43,632			
							Voted-Sixth-Schedule-Khasi	1730	Voucher	1,62,902	0	0	0	0	1,62,902	1,62,902			
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1730A	Voucher	4,88,709	0	0	0	0	4,88,709	4,88,709		
									Voted-Sixth-Schedule-Khasi	1731	Voucher	1,13,537	0	0	0	0	1,13,537	1,13,537	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1731A	Voucher	3,40,614	0	0	0	0	3,40,614	3,40,614
									Voted-Sixth-Schedule-Khasi	1732	Voucher	81,330	0	0	0	0	81,330	81,330	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1732A	Voucher	2,43,991	0	0	0	0	2,43,991	2,43,991
									Voted-Sixth-Schedule-Khasi	1733	Voucher	1,25,271	0	0	0	0	1,25,271	1,25,271	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1733A	Voucher	3,75,816	0	0	0	0	3,75,816	3,75,816
									Voted-Sixth-Schedule-Khasi	1734	Voucher	52,500	0	0	0	0	52,500	52,500	
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1734A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
									Voted-Sixth-Schedule-Khasi	1735	Voucher	35,836	0	0	0	0	35,836	35,836	
									Centrally	Voted-Sixth-	1735A	Voucher	1,07,509	0	0	0	0	1,07,509	1,07,509

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 825
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1736	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1736A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1737	Voucher	33,696	0	0	0		33,696	33,696	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1737A	Voucher	1,01,090	0	0	0		1,01,090	1,01,090	
							Voted-Sixth-Schedule-Khasi	1738	Voucher	46,731	0	0	0		46,731	46,731	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1738A	Voucher	1,40,193	0	0	0		1,40,193	1,40,193	
							Voted-Sixth-Schedule-Khasi	1739	Voucher	26,117	0	0	0		26,117	26,117	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1739A	Voucher	78,351	0	0	0		78,351	78,351	
							Voted-Sixth-Schedule-Khasi	1740	Voucher	1,34,581	0	0	0		1,34,581	1,34,581	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1740A	Voucher	4,03,745	0	0	0		4,03,745	4,03,745	
							Voted-Sixth-Schedule-Khasi	1741	Voucher	37,243	0	0	0		37,243	37,243	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1741A	Voucher	1,11,732	0	0	0		1,11,732	1,11,732	
							Voted-Sixth-	1742	Voucher	1,90,855	0	0	0		1,90,855	1,90,855	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 826
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1742A	Voucher	5,72,565	0	0	0	0	5,72,565	5,72,565
							Voted-Sixth-Schedule-Khasi	1743	Voucher	56,109	0	0	0	0	56,109	56,109
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1743A	Voucher	1,68,328	0	0	0	0	1,68,328	1,68,328
							Voted-Sixth-Schedule-Khasi	1744	Voucher	1,47,292	0	0	0	0	1,47,292	1,47,292
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1744A	Voucher	4,41,879	0	0	0	0	4,41,879	4,41,879
							Voted-Sixth-Schedule-Khasi	1745	Voucher	4,049	0	0	0	0	4,049	4,049
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1745A	Voucher	12,147	0	0	0	0	12,147	12,147
							Voted-Sixth-Schedule-Khasi	1746	Voucher	99,550	0	0	0	0	99,550	99,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1746A	Voucher	2,98,650	0	0	0	0	2,98,650	2,98,650
							Voted-Sixth-Schedule-Khasi	1747	Voucher	1,21,578	0	0	0	0	1,21,578	1,21,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1747A	Voucher	3,64,735	0	0	0	0	3,64,735	3,64,735
							Voted-Sixth-Schedule-Khasi	1748	Voucher	1,35,243	0	0	0	0	1,35,243	1,35,243
						Centrally	Voted-Sixth-	1748A	Voucher	4,05,730	0	0	0	0	4,05,730	4,05,730

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 827
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1749	Voucher	1,34,968	0	0		0	1,34,968	1,34,968
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1749A	Voucher	4,04,905	0	0		0	4,04,905	4,04,905
								Voted-Sixth-Schedule-Khasi	1750	Voucher	1,31,259	0	0		0	1,31,259	1,31,259
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1750A	Voucher	3,93,780	0	0		0	3,93,780	3,93,780
								Voted-Sixth-Schedule-Khasi	1751	Voucher	2,07,465	0	0		0	2,07,465	2,07,465
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1751A	Voucher	6,22,395	0	0		0	6,22,395	6,22,395
								Voted-Sixth-Schedule-Khasi	1752	Voucher	1,46,232	0	0		0	1,46,232	1,46,232
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1752A	Voucher	4,38,696	0	0		0	4,38,696	4,38,696
								Voted-Sixth-Schedule-Khasi	1753	Voucher	17,167	0	0		0	17,167	17,167
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1753A	Voucher	51,504	0	0		0	51,504	51,504
								Voted-Sixth-Schedule-Khasi	1754	Voucher	51,300	0	0		0	51,300	51,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1754A	Voucher	1,53,900	0	0		0	1,53,900	1,53,900
								Voted-Sixth-	1755	Voucher	82,098	0	0		0	82,098	82,098

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 828
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1755A	Voucher	2,46,296	0	0	0	0	2,46,296	2,46,296
							Voted-Sixth-Schedule-Khasi	1756	Voucher	7,255	0	0	0	0	7,255	7,255
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1756A	Voucher	21,765	0	0	0	0	21,765	21,765
							Voted-Sixth-Schedule-Khasi	1757	Voucher	16,625	0	0	0	0	16,625	16,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1757A	Voucher	49,875	0	0	0	0	49,875	49,875
							Voted-Sixth-Schedule-Khasi	1758	Voucher	28,713	0	0	0	0	28,713	28,713
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1758A	Voucher	86,141	0	0	0	0	86,141	86,141
							Voted-Sixth-Schedule-Khasi	1759	Voucher	56,066	0	0	0	0	56,066	56,066
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1759A	Voucher	1,68,199	0	0	0	0	1,68,199	1,68,199
							Voted-Sixth-Schedule-Khasi	1760	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1760A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	1761	Voucher	31,310	0	0	0	0	31,310	31,310
							Centrally	Voted-Sixth-	1761A	Voucher	93,931	0	0	0	0	93,931

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 829
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1762	Voucher	5,600	0	0	0	0	5,600	5,600
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1762A	Voucher	16,800	0	0	0	0	16,800	16,800
								Voted-Sixth-Schedule-Khasi	1763	Voucher	57,603	0	0	0	0	57,603	57,603
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1763A	Voucher	1,72,812	0	0	0	0	1,72,812	1,72,812
								Voted-Sixth-Schedule-Khasi	1764	Voucher	57,603	0	0	0	0	57,603	57,603
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1764A	Voucher	1,72,812	0	0	0	0	1,72,812	1,72,812
								Voted-Sixth-Schedule-Khasi	1765	Voucher	26,250	0	0	0	0	26,250	26,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1765A	Voucher	78,750	0	0	0	0	78,750	78,750
								Voted-Sixth-Schedule-Khasi	1766	Voucher	1,09,665	0	0	0	0	1,09,665	1,09,665
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1766A	Voucher	3,28,998	0	0	0	0	3,28,998	3,28,998
								Voted-Sixth-Schedule-Khasi	1767	Voucher	13,570	0	0	0	0	13,570	13,570
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1767A	Voucher	40,710	0	0	0	0	40,710	40,710
								Voted-Sixth-	1768	Voucher	3,09,781	0	0	0	0	3,09,781	3,09,781

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 830
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1768A	Voucher	9,29,344	0	0	0	9,29,344	9,29,344	
							Voted-Sixth-Schedule-Khasi	1769	Voucher	1,84,509	0	0	0	1,84,509	1,84,509	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1769A	Voucher	5,53,530	0	0	0	5,53,530	5,53,530	
							Voted-Sixth-Schedule-Khasi	178	Voucher	3,98,259	0	0	0	3,98,259	3,98,259	
						Voted-Sixth-Schedule-Khasi	179	Voucher	3,98,259	0	0	0	3,98,259	3,98,259		
						Voted-Sixth-Schedule-Khasi	180	Voucher	1,30,600	0	0	0	1,30,600	1,30,600		
						Voted-Sixth-Schedule-Khasi	181	Voucher	1,30,600	0	0	0	1,30,600	1,30,600		
						Voted-Sixth-Schedule-Khasi	182	Voucher	3,12,669	0	0	0	3,12,669	3,12,669		
						Voted-Sixth-Schedule-Khasi	183	Voucher	89,570	0	0	0	89,570	89,570		
						Voted-Sixth-Schedule-Khasi	184	Voucher	1,84,463	0	0	0	1,84,463	1,84,463		
						Voted-Sixth-Schedule-Khasi	185	Voucher	5,40,943	0	0	0	5,40,943	5,40,943		
						Voted-Sixth-Schedule-Khasi	186	Voucher	1,07,484	0	0	0	1,07,484	1,07,484		
						Voted-Sixth-Schedule-Khasi	187	Voucher	97,950	0	0	0	97,950	97,950		
						Voted-Sixth-Schedule-Khasi	188	Voucher	1,93,279	0	0	0	1,93,279	1,93,279		
						Voted-Sixth-	189	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 831
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		189		2,24,771	0	0	0		2,24,771	2,24,771
						Voted-Sixth-Schedule-Khasi		190	Voucher	9,000	0	0	0		9,000	9,000
						Voted-Sixth-Schedule-Khasi		191	Voucher	2,20,732	0	0	0		2,20,732	2,20,732
						Voted-Sixth-Schedule-Khasi		192	Voucher	1,07,484	0	0	0		1,07,484	1,07,484
						Voted-Sixth-Schedule-Khasi		193	Voucher	79,900	0	0	0		79,900	79,900
						Voted-Sixth-Schedule-Khasi		194	Voucher	1,07,484	0	0	0		1,07,484	1,07,484
						Voted-Sixth-Schedule-Khasi		195	Voucher	53,742	0	0	0		53,742	53,742
						Voted-Sixth-Schedule-Khasi		196	Voucher	5,55,308	0	0	0		5,55,308	5,55,308
						Voted-Sixth-Schedule-Khasi		197	Voucher	2,09,080	0	0	0		2,09,080	2,09,080
						Voted-Sixth-Schedule-Khasi		198	Voucher	78,012	0	0	0		78,012	78,012
						Voted-Sixth-Schedule-Khasi		199	Voucher	3,52,659	0	0	0		3,52,659	3,52,659
						Voted-Sixth-Schedule-Khasi		200	Voucher	1,07,484	0	0	0		1,07,484	1,07,484
						Voted-Sixth-Schedule-Khasi		201	Voucher	2,32,271	0	0	0		2,32,271	2,32,271
						Voted-Sixth-Schedule-Khasi		202	Voucher	2,96,500	0	0	0		2,96,500	2,96,500
						Voted-Sixth-Schedule-Khasi		203	Voucher	1,62,093	0	0	0		1,62,093	1,62,093

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 832
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		204	Voucher	71,656	0	0	0	0	71,656	71,656
						Voted-Sixth-Schedule-Khasi		205	Voucher	4,28,383	0	0	0	0	4,28,383	4,28,383
						Voted-Sixth-Schedule-Khasi		206	Voucher	4,00,000	0	0	0	0	4,00,000	4,00,000
						Voted-Sixth-Schedule-Khasi		207	Voucher	16,303	0	0	0	0	16,303	16,303
						Voted-Sixth-Schedule-Khasi		208	Voucher	92,750	0	0	0	0	92,750	92,750
						Voted-Sixth-Schedule-Khasi		209	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Khasi		210	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000
						Voted-Sixth-Schedule-Khasi		211	Voucher	5,38,577	0	0	0	0	5,38,577	5,38,577
						Voted-Sixth-Schedule-Khasi		212	Voucher	58,509	0	0	0	0	58,509	58,509
						Voted-Sixth-Schedule-Khasi		213	Voucher	3,68,308	0	0	0	0	3,68,308	3,68,308
						Voted-Sixth-Schedule-Khasi		214	Voucher	13,25,300	0	0	0	0	13,25,300	13,25,300
						Voted-Sixth-Schedule-Khasi		215	Voucher	71,656	0	0	0	0	71,656	71,656
						Voted-Sixth-Schedule-Khasi		216	Voucher	1,86,373	0	0	0	0	1,86,373	1,86,373
						Voted-Sixth-Schedule-Khasi		217	Voucher	66,878	0	0	0	0	66,878	66,878
Voted-Sixth-Schedule-Khasi		218	Voucher	6,48,080	0	0	0	0	6,48,080	6,48,080						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 833
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	219	Voucher	20,416	0	0	0	20,416	20,416		
							Voted-Sixth-Schedule-Khasi	220	Voucher	5,188	0	0	0	5,188	5,188		
							Voted-Sixth-Schedule-Khasi	221	Voucher	1,17,024	0	0	0	1,17,024	1,17,024		
							Voted-Sixth-Schedule-Khasi	222	Voucher	3,04,958	0	0	0	3,04,958	3,04,958		
							Voted-Sixth-Schedule-Khasi	223	Voucher	2,48,590	0	0	0	2,48,590	2,48,590		
							Voted-Sixth-Schedule-Khasi	224	Voucher	1,55,250	0	0	0	1,55,250	1,55,250		
							Voted-Sixth-Schedule-Khasi	225	Voucher	1,25,398	0	0	0	1,25,398	1,25,398		
							Voted-Sixth-Schedule-Khasi	226	Voucher	2,57,760	0	0	0	2,57,760	2,57,760		
							Voted-Sixth-Schedule-Khasi	227	Voucher	3,04,599	0	0	0	3,04,599	3,04,599		
							Voted-Sixth-Schedule-Khasi	228	Voucher	1,94,179	0	0	0	1,94,179	1,94,179		
							Voted-Sixth-Schedule-Khasi	229	Voucher	3,35,836	0	0	0	3,35,836	3,35,836		
							Voted-Sixth-Schedule-Khasi	230	Voucher	1,29,460	0	0	0	1,29,460	1,29,460		
							Voted-Sixth-Schedule-Khasi	231	Voucher	17,914	0	0	0	17,914	17,914		
							Voted-Sixth-Schedule-Khasi	232	Voucher	4,92,367	0	0	0	4,92,367	4,92,367		
			Voted-Sixth-Schedule-Khasi	233	Voucher	2,02,249	0	0	0	2,02,249	2,02,249						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 834
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	234	Voucher	5,830	0	0	0	5,830	5,830		
							Voted-Sixth-Schedule-Khasi	235	Voucher	91,909	0	0	0	91,909	91,909		
							Voted-Sixth-Schedule-Khasi	236	Voucher	2,59,721	0	0	0	2,59,721	2,59,721		
							Voted-Sixth-Schedule-Khasi	237	Voucher	5,90,901	0	0	0	5,90,901	5,90,901		
							Voted-Sixth-Schedule-Khasi	238	Voucher	2,370	0	0	0	2,370	2,370		
							Voted-Sixth-Schedule-Khasi	239	Voucher	1,79,310	0	0	0	1,79,310	1,79,310		
							Voted-Sixth-Schedule-Khasi	240	Voucher	3,22,500	0	0	0	3,22,500	3,22,500		
							Voted-Sixth-Schedule-Khasi	241	Voucher	2,61,951	0	0	0	2,61,951	2,61,951		
							Voted-Sixth-Schedule-Khasi	266	Voucher	1,64,250	0	0	0	1,64,250	1,64,250		
							Voted-Sixth-Schedule-Khasi	2982	Voucher	1,06,018	0	0	0	1,06,018	1,06,018		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2982A	Voucher	3,18,054	0	0	0	3,18,054	3,18,054	
							Voted-Sixth-Schedule-Khasi	2983	Voucher	44,525	0	0	0	44,525	44,525		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2983A	Voucher	1,33,575	0	0	0	1,33,575	1,33,575	
							Voted-Sixth-Schedule-Khasi	2984	Voucher	1,10,652	0	0	0	1,10,652	1,10,652		
	Centrally	Voted-Sixth-	2984A	Voucher													

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 835
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2984A		3,31,956	0	0	0	3,31,956	3,31,956	
							Voted-Sixth-Schedule-Khasi	2985	Voucher	77,220	0	0	0	77,220	77,220	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2985A	Voucher	2,31,660	0	0	0	2,31,660	2,31,660
							Voted-Sixth-Schedule-Khasi	2986	Voucher	29,254	0	0	0	29,254	29,254	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2986A	Voucher	87,764	0	0	0	87,764	87,764
							Voted-Sixth-Schedule-Khasi	2987	Voucher	43,398	0	0	0	43,398	43,398	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2987A	Voucher	1,30,197	0	0	0	1,30,197	1,30,197
							Voted-Sixth-Schedule-Khasi	2988	Voucher	30,181	0	0	0	30,181	30,181	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2988A	Voucher	90,544	0	0	0	90,544	90,544
							Voted-Sixth-Schedule-Khasi	2989	Voucher	42,410	0	0	0	42,410	42,410	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2989A	Voucher	1,27,230	0	0	0	1,27,230	1,27,230
							Voted-Sixth-Schedule-Khasi	2990	Voucher	91,525	0	0	0	91,525	91,525	
						Centrally	Voted-Sixth-	2990A	Voucher	2,74,575	0	0	0	2,74,575	2,74,575	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 836
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2991	Voucher	1,05,423	0	0	0	0	1,05,423	1,05,423
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2991A	Voucher	3,16,269	0	0	0	0	3,16,269	3,16,269
								Voted-Sixth-Schedule-Khasi	2992	Voucher	28,935	0	0	0	0	28,935	28,935
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2992A	Voucher	86,807	0	0	0	0	86,807	86,807
								Voted-Sixth-Schedule-Khasi	2993	Voucher	13,938	0	0	0	0	13,938	13,938
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2993A	Voucher	41,814	0	0	0	0	41,814	41,814
								Voted-Sixth-Schedule-Khasi	2994	Voucher	2,286	0	0	0	0	2,286	2,286
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2994A	Voucher	6,858	0	0	0	0	6,858	6,858
								Voted-Sixth-Schedule-Khasi	2995	Voucher	13,938	0	0	0	0	13,938	13,938
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2995A	Voucher	41,814	0	0	0	0	41,814	41,814
								Voted-Sixth-Schedule-Khasi	2996	Voucher	60,293	0	0	0	0	60,293	60,293
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2996A	Voucher	1,80,882	0	0	0	0	1,80,882	1,80,882
								Voted-Sixth-	2997	Voucher	75,143	0	0	0	0	75,143	75,143

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 837
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2997A	Voucher	2,25,429	0	0	0	0	2,25,429	2,25,429
							Voted-Sixth-Schedule-Khasi	2998	Voucher	20,300	0	0	0	0	20,300	20,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2998A	Voucher	60,900	0	0	0	0	60,900	60,900
							Voted-Sixth-Schedule-Khasi	2999	Voucher	12,916	0	0	0	0	12,916	12,916
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2999A	Voucher	38,750	0	0	0	0	38,750	38,750
							Voted-Sixth-Schedule-Khasi	3000	Voucher	37,959	0	0	0	0	37,959	37,959
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3000A	Voucher	1,13,877	0	0	0	0	1,13,877	1,13,877
							Voted-Sixth-Schedule-Khasi	3001	Voucher	84,335	0	0	0	0	84,335	84,335
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3001A	Voucher	2,53,005	0	0	0	0	2,53,005	2,53,005
							Voted-Sixth-Schedule-Khasi	3002	Voucher	29,906	0	0	0	0	29,906	29,906
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3002A	Voucher	89,718	0	0	0	0	89,718	89,718
							Voted-Sixth-Schedule-Khasi	3003	Voucher	19,419	0	0	0	0	19,419	19,419
						Centrally	Voted-Sixth-	3003A	Voucher	58,259	0	0	0	0	58,259	58,259

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 838
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3004	Voucher	31,199	0	0		0	31,199	31,199
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3004A	Voucher	93,597	0	0		0	93,597	93,597
								Voted-Sixth-Schedule-Khasi	3005	Voucher	20,015	0	0		0	20,015	20,015
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3005A	Voucher	60,048	0	0		0	60,048	60,048
								Voted-Sixth-Schedule-Khasi	3006	Voucher	64,715	0	0		0	64,715	64,715
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3006A	Voucher	1,94,145	0	0		0	1,94,145	1,94,145
								Voted-Sixth-Schedule-Khasi	3007	Voucher	28,986	0	0		0	28,986	28,986
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3007A	Voucher	86,958	0	0		0	86,958	86,958
								Voted-Sixth-Schedule-Khasi	3008	Voucher	6,783	0	0		0	6,783	6,783
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3008A	Voucher	20,350	0	0		0	20,350	20,350
								Voted-Sixth-Schedule-Khasi	3009	Voucher	18,655	0	0		0	18,655	18,655
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3009A	Voucher	55,968	0	0		0	55,968	55,968
								Voted-Sixth-	3010	Voucher	77,319	0	0		0	77,319	77,319

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 839
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3010A	Voucher	2,31,960	0	0	0	0	2,31,960	2,31,960
							Voted-Sixth-Schedule-Khasi	3011	Voucher	17,442	0	0	0	0	17,442	17,442
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3011A	Voucher	52,327	0	0	0	0	52,327	52,327
							Voted-Sixth-Schedule-Khasi	3012	Voucher	27,980	0	0	0	0	27,980	27,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3012A	Voucher	83,943	0	0	0	0	83,943	83,943
							Voted-Sixth-Schedule-Khasi	3013	Voucher	46,968	0	0	0	0	46,968	46,968
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3013A	Voucher	1,40,904	0	0	0	0	1,40,904	1,40,904
							Voted-Sixth-Schedule-Khasi	3014	Voucher	14,082	0	0	0	0	14,082	14,082
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3014A	Voucher	42,248	0	0	0	0	42,248	42,248
							Voted-Sixth-Schedule-Khasi	3015	Voucher	91,921	0	0	0	0	91,921	91,921
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3015A	Voucher	2,75,764	0	0	0	0	2,75,764	2,75,764
							Voted-Sixth-Schedule-Khasi	3016	Voucher	1,04,026	0	0	0	0	1,04,026	1,04,026
					Centrally	Voted-Sixth-	3016A	Voucher	3,12,078	0	0	0	0	3,12,078	3,12,078	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 840
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3017	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3017A	Voucher	15,000	0	0		0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	3018	Voucher	1,913	0	0		0	1,913	1,913
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3018A	Voucher	5,741	0	0		0	5,741	5,741
								Voted-Sixth-Schedule-Khasi	3019	Voucher	18,261	0	0		0	18,261	18,261
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3019A	Voucher	54,785	0	0		0	54,785	54,785
								Voted-Sixth-Schedule-Khasi	3020	Voucher	18,989	0	0		0	18,989	18,989
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3020A	Voucher	56,967	0	0		0	56,967	56,967
								Voted-Sixth-Schedule-Khasi	3021	Voucher	44,139	0	0		0	44,139	44,139
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3021A	Voucher	1,32,417	0	0		0	1,32,417	1,32,417
								Voted-Sixth-Schedule-Khasi	3022	Voucher	578	0	0		0	578	578
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3022A	Voucher	1,735	0	0		0	1,735	1,735
								Voted-Sixth-	3023	Voucher	35,920	0	0		0	35,920	35,920

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 841
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3023A	Voucher	1,07,762	0	0	0	0	1,07,762	1,07,762
							Voted-Sixth-Schedule-Khasi	3024	Voucher	49,998	0	0	0	0	49,998	49,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3024A	Voucher	1,49,994	0	0	0	0	1,49,994	1,49,994
							Voted-Sixth-Schedule-Khasi	3025	Voucher	2,169	0	0	0	0	2,169	2,169
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3025A	Voucher	6,507	0	0	0	0	6,507	6,507
							Voted-Sixth-Schedule-Khasi	3026	Voucher	18,460	0	0	0	0	18,460	18,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3026A	Voucher	55,380	0	0	0	0	55,380	55,380
							Voted-Sixth-Schedule-Khasi	3027	Voucher	27,514	0	0	0	0	27,514	27,514
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3027A	Voucher	82,544	0	0	0	0	82,544	82,544
							Voted-Sixth-Schedule-Khasi	3028	Voucher	5,11,250	0	0	0	0	5,11,250	5,11,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3028A	Voucher	15,33,750	0	0	0	0	15,33,750	15,33,750
							Voted-Sixth-Schedule-Khasi	3029	Voucher	49,800	0	0	0	0	49,800	49,800
						Centrally	Voted-Sixth-	3029A	Voucher	1,49,400	0	0	0	0	1,49,400	1,49,400

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 842
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3030	Voucher	1,29,210	0	0	0	0	1,29,210	1,29,210
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3030A	Voucher	3,87,632	0	0	0	0	3,87,632	3,87,632
								Voted-Sixth-Schedule-Khasi	3031	Voucher	9,378	0	0	0	0	9,378	9,378
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3031A	Voucher	28,134	0	0	0	0	28,134	28,134
								Voted-Sixth-Schedule-Khasi	3032	Voucher	30,776	0	0	0	0	30,776	30,776
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3032A	Voucher	92,328	0	0	0	0	92,328	92,328
								Voted-Sixth-Schedule-Khasi	3033	Voucher	48,000	0	0	0	0	48,000	48,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3033A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
								Voted-Sixth-Schedule-Khasi	3034	Voucher	49,699	0	0	0	0	49,699	49,699
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3034A	Voucher	1,49,097	0	0	0	0	1,49,097	1,49,097
								Voted-Sixth-Schedule-Khasi	3035	Voucher	18,318	0	0	0	0	18,318	18,318
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3035A	Voucher	54,954	0	0	0	0	54,954	54,954
								Voted-Sixth-	3036	Voucher	14,173	0	0	0	0	14,173	14,173

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 843
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3036A	Voucher	42,521	0	0	0	0	42,521	42,521
							Voted-Sixth-Schedule-Khasi	3037	Voucher	26,231	0	0	0	0	26,231	26,231
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3037A	Voucher	78,694	0	0	0	0	78,694	78,694
							Voted-Sixth-Schedule-Khasi	3038	Voucher	45,092	0	0	0	0	45,092	45,092
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3038A	Voucher	1,35,276	0	0	0	0	1,35,276	1,35,276
							Voted-Sixth-Schedule-Khasi	3039	Voucher	2,312	0	0	0	0	2,312	2,312
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3039A	Voucher	6,938	0	0	0	0	6,938	6,938
							Voted-Sixth-Schedule-Khasi	3040	Voucher	80,403	0	0	0	0	80,403	80,403
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3040A	Voucher	2,41,211	0	0	0	0	2,41,211	2,41,211
							Voted-Sixth-Schedule-Khasi	3041	Voucher	20,093	0	0	0	0	20,093	20,093
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3041A	Voucher	60,282	0	0	0	0	60,282	60,282
							Voted-Sixth-Schedule-Khasi	3042	Voucher	9,375	0	0	0	0	9,375	9,375
						Centrally	Voted-Sixth-	3042A	Voucher	28,125	0	0	0	0	28,125	28,125

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 844
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3043	Voucher	49,664	0	0	0	49,664	49,664	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3043A	Voucher	1,48,992	0	0	0	1,48,992	1,48,992	
							Voted-Sixth-Schedule-Khasi	3044	Voucher	1,185	0	0	0	1,185	1,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3044A	Voucher	3,558	0	0	0	3,558	3,558	
							Voted-Sixth-Schedule-Khasi	3045	Voucher	37,798	0	0	0	37,798	37,798	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3045A	Voucher	1,13,396	0	0	0	1,13,396	1,13,396	
							Voted-Sixth-Schedule-Khasi	3046	Voucher	4,670	0	0	0	4,670	4,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3046A	Voucher	14,010	0	0	0	14,010	14,010	
							Voted-Sixth-Schedule-Khasi	3047	Voucher	1,512	0	0	0	1,512	1,512	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3047A	Voucher	4,536	0	0	0	4,536	4,536	
							Voted-Sixth-Schedule-Khasi	3048	Voucher	19,297	0	0	0	19,297	19,297	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3048A	Voucher	57,891	0	0	0	57,891	57,891	
	Voted-Sixth-	3049	Voucher	1,09,601	0	0	0	1,09,601	1,09,601							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 845
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3049A	Voucher	3,28,804	0	0		0	3,28,804	3,28,804
								Voted-Sixth-Schedule-Khasi	3050	Voucher	1,20,340	0	0		0	1,20,340	1,20,340
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3050A	Voucher	3,61,020	0	0		0	3,61,020	3,61,020
								Voted-Sixth-Schedule-Khasi	3051	Voucher	2,08,732	0	0		0	2,08,732	2,08,732
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3051A	Voucher	6,26,197	0	0		0	6,26,197	6,26,197
								Voted-Sixth-Schedule-Khasi	3052	Voucher	1,03,135	0	0		0	1,03,135	1,03,135
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3052A	Voucher	3,09,407	0	0		0	3,09,407	3,09,407
								Voted-Sixth-Schedule-Khasi	3053	Voucher	1,73,254	0	0		0	1,73,254	1,73,254
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3053A	Voucher	5,19,762	0	0		0	5,19,762	5,19,762
								Voted-Sixth-Schedule-Khasi	3054	Voucher	36,260	0	0		0	36,260	36,260
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3054A	Voucher	1,08,781	0	0		0	1,08,781	1,08,781
								Voted-Sixth-Schedule-Khasi	3055	Voucher	14,088	0	0		0	14,088	14,088
							Centrally	Voted-Sixth-	3055A	Voucher	42,264	0	0		0	42,264	42,264

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 846
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3056	Voucher	37,532	0	0	0	0	37,532	37,532
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3056A	Voucher	1,12,597	0	0	0	0	1,12,597	1,12,597
							Voted-Sixth-Schedule-Khasi	3057	Voucher	1,24,025	0	0	0	0	1,24,025	1,24,025
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3057A	Voucher	3,72,078	0	0	0	0	3,72,078	3,72,078
							Voted-Sixth-Schedule-Khasi	3058	Voucher	1,24,025	0	0	0	0	1,24,025	1,24,025
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3058A	Voucher	3,72,078	0	0	0	0	3,72,078	3,72,078
							Voted-Sixth-Schedule-Khasi	3059	Voucher	15,000	0	0	0	0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3059A	Voucher	45,000	0	0	0	0	45,000	45,000
							Voted-Sixth-Schedule-Khasi	3060	Voucher	1,56,156	0	0	0	0	1,56,156	1,56,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3060A	Voucher	4,68,471	0	0	0	0	4,68,471	4,68,471
							Voted-Sixth-Schedule-Khasi	3061	Voucher	1,05,128	0	0	0	0	1,05,128	1,05,128
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3061A	Voucher	3,15,387	0	0	0	0	3,15,387	3,15,387
							Voted-Sixth-	3062	Voucher	3,05,416	0	0	0	0	3,05,416	3,05,416

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 847
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3062A	Voucher	9,16,250	0	0	0			9,16,250	9,16,250
							Voted-Sixth-Schedule-Khasi	3063	Voucher	1,09,582	0	0	0			1,09,582	1,09,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3063A	Voucher	3,28,749	0	0	0			3,28,749	3,28,749
							Voted-Sixth-Schedule-Khasi	3064	Voucher	2,250	0	0	0			2,250	2,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3064A	Voucher	6,750	0	0	0			6,750	6,750
							Voted-Sixth-Schedule-Khasi	3065	Voucher	79,344	0	0	0			79,344	79,344
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3065A	Voucher	2,38,035	0	0	0			2,38,035	2,38,035
							Voted-Sixth-Schedule-Khasi	3066	Voucher	1,46,120	0	0	0			1,46,120	1,46,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3066A	Voucher	4,38,360	0	0	0			4,38,360	4,38,360
							Voted-Sixth-Schedule-Khasi	3067	Voucher	38,400	0	0	0			38,400	38,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3067A	Voucher	1,15,200	0	0	0			1,15,200	1,15,200
							Voted-Sixth-Schedule-Khasi	3068	Voucher	1,16,298	0	0	0			1,16,298	1,16,298
											Centrally	Voted-Sixth-	3068A	Voucher	3,48,896	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 848
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3069	Voucher	1,03,841	0	0	0	0	1,03,841	1,03,841
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3069A	Voucher	3,11,524	0	0	0	0	3,11,524	3,11,524
							Voted-Sixth-Schedule-Khasi	3070	Voucher	1,24,464	0	0	0	0	1,24,464	1,24,464
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3070A	Voucher	3,73,395	0	0	0	0	3,73,395	3,73,395
							Voted-Sixth-Schedule-Khasi	3071	Voucher	58,497	0	0	0	0	58,497	58,497
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3071A	Voucher	1,75,491	0	0	0	0	1,75,491	1,75,491
							Voted-Sixth-Schedule-Khasi	3072	Voucher	62,460	0	0	0	0	62,460	62,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3072A	Voucher	1,87,380	0	0	0	0	1,87,380	1,87,380
							Voted-Sixth-Schedule-Khasi	3073	Voucher	1,66,430	0	0	0	0	1,66,430	1,66,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3073A	Voucher	4,99,292	0	0	0	0	4,99,292	4,99,292
							Voted-Sixth-Schedule-Khasi	3074	Voucher	1,11,153	0	0	0	0	1,11,153	1,11,153
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3074A	Voucher	3,33,460	0	0	0	0	3,33,460	3,33,460
	Voted-Sixth-	3075	Voucher	1,06,153	0	0	0	0	1,06,153	1,06,153						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 849
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3075A	Voucher	3,18,460	0	0	0	3,18,460	3,18,460	
							Voted-Sixth-Schedule-Khasi	3076	Voucher	87,727	0	0	0	87,727	87,727	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3076A	Voucher	2,63,183	0	0	0	2,63,183	2,63,183	
							Voted-Sixth-Schedule-Khasi	3077	Voucher	1,35,743	0	0	0	1,35,743	1,35,743	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3077A	Voucher	4,07,231	0	0	0	4,07,231	4,07,231	
							Voted-Sixth-Schedule-Khasi	3078	Voucher	1,14,988	0	0	0	1,14,988	1,14,988	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3078A	Voucher	3,44,965	0	0	0	3,44,965	3,44,965	
							Voted-Sixth-Schedule-Khasi	3079	Voucher	62,122	0	0	0	62,122	62,122	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3079A	Voucher	1,86,368	0	0	0	1,86,368	1,86,368	
							Voted-Sixth-Schedule-Khasi	3080	Voucher	1,23,787	0	0	0	1,23,787	1,23,787	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3080A	Voucher	3,71,363	0	0	0	3,71,363	3,71,363	
							Voted-Sixth-Schedule-Khasi	3081	Voucher	63,637	0	0	0	63,637	63,637	
						Centrally	Voted-Sixth-	3081A	Voucher	1,90,912	0	0	0	1,90,912	1,90,912	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 850
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3082	Voucher	2,09,458	0	0	0		2,09,458	2,09,458	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3082A	Voucher	6,28,375	0	0	0		6,28,375	6,28,375	
							Voted-Sixth-Schedule-Khasi	3083	Voucher	1,32,622	0	0	0		1,32,622	1,32,622	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3083A	Voucher	3,97,866	0	0	0		3,97,866	3,97,866	
							Voted-Sixth-Schedule-Khasi	3084	Voucher	2,26,001	0	0	0		2,26,001	2,26,001	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3084A	Voucher	6,78,004	0	0	0		6,78,004	6,78,004	
							Voted-Sixth-Schedule-Khasi	3085	Voucher	35,961	0	0	0		35,961	35,961	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3085A	Voucher	1,07,884	0	0	0		1,07,884	1,07,884	
							Voted-Sixth-Schedule-Khasi	3086	Voucher	2,072	0	0	0		2,072	2,072	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3086A	Voucher	6,218	0	0	0		6,218	6,218	
							Voted-Sixth-Schedule-Khasi	3087	Voucher	75,389	0	0	0		75,389	75,389	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3087A	Voucher	2,26,167	0	0	0		2,26,167	2,26,167	
							Voted-Sixth-	3088	Voucher	57,257	0	0	0		57,257	57,257	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 851
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3088A	Voucher	1,71,773	0	0	0	0	1,71,773	1,71,773	
							Voted-Sixth-Schedule-Khasi	3089	Voucher	1,15,473	0	0	0	0	1,15,473	1,15,473	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3089A	Voucher	3,46,421	0	0	0	0	3,46,421	3,46,421
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3090	Voucher	20,217	0	0	0	0	20,217	20,217	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3090A	Voucher	60,651	0	0	0	0	60,651	60,651
							Voted-Sixth-Schedule-Khasi	3091	Voucher	1,24,202	0	0	0	0	1,24,202	1,24,202	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3091A	Voucher	3,72,607	0	0	0	0	3,72,607	3,72,607	
							Voted-Sixth-Schedule-Khasi	3092	Voucher	46,622	0	0	0	0	46,622	46,622	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3092A	Voucher	1,39,868	0	0	0	0	1,39,868	1,39,868
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3093	Voucher	23,379	0	0	0	0	23,379	23,379	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3093A	Voucher	70,138	0	0	0	0	70,138	70,138
							Voted-Sixth-Schedule-Khasi	3094	Voucher	1,21,368	0	0	0	0	1,21,368	1,21,368	
						Centrally	Voted-Sixth-	3094A	Voucher	3,64,105	0	0	0	0	3,64,105	3,64,105	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 852
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3095	Voucher	80,645	0	0	0	80,645	80,645	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3095A	Voucher	2,41,935	0	0	0	2,41,935	2,41,935	
							Voted-Sixth-Schedule-Khasi	3096	Voucher	1,28,633	0	0	0	1,28,633	1,28,633	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3096A	Voucher	3,85,899	0	0	0	3,85,899	3,85,899	
							Voted-Sixth-Schedule-Khasi	3097	Voucher	64,206	0	0	0	64,206	64,206	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3097A	Voucher	1,92,618	0	0	0	1,92,618	1,92,618	
							Voted-Sixth-Schedule-Khasi	3098	Voucher	1,06,295	0	0	0	1,06,295	1,06,295	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3098A	Voucher	3,18,888	0	0	0	3,18,888	3,18,888	
							Voted-Sixth-Schedule-Khasi	3099	Voucher	1,27,230	0	0	0	1,27,230	1,27,230	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3099A	Voucher	3,81,691	0	0	0	3,81,691	3,81,691	
							Voted-Sixth-Schedule-Khasi	3100	Voucher	39,309	0	0	0	39,309	39,309	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3100A	Voucher	1,17,930	0	0	0	1,17,930	1,17,930	
							Voted-Sixth-	3101	Voucher	24,791	0	0	0	24,791	24,791	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 853
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3101A	Voucher	74,376	0	0	0	0	74,376	74,376
							Voted-Sixth-Schedule-Khasi	3102	Voucher	11,031	0	0	0	0	11,031	11,031
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3102A	Voucher	33,094	0	0	0	0	33,094	33,094
							Voted-Sixth-Schedule-Khasi	3103	Voucher	1,11,035	0	0	0	0	1,11,035	1,11,035
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3103A	Voucher	3,33,108	0	0	0	0	3,33,108	3,33,108
							Voted-Sixth-Schedule-Khasi	3104	Voucher	1,11,090	0	0	0	0	1,11,090	1,11,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3104A	Voucher	3,33,270	0	0	0	0	3,33,270	3,33,270
							Voted-Sixth-Schedule-Khasi	3105	Voucher	23,219	0	0	0	0	23,219	23,219
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3105A	Voucher	69,657	0	0	0	0	69,657	69,657
							Voted-Sixth-Schedule-Khasi	3106	Voucher	1,13,346	0	0	0	0	1,13,346	1,13,346
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3106A	Voucher	3,40,040	0	0	0	0	3,40,040	3,40,040
							Voted-Sixth-Schedule-Khasi	3107	Voucher	35,828	0	0	0	0	35,828	35,828
						Centrally	Voted-Sixth-	3107A	Voucher	1,07,484	0	0	0	0	1,07,484	1,07,484

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 854
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3108	Voucher	1,27,486	0	0	0	1,27,486	1,27,486	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3108A	Voucher	3,82,459	0	0	0	3,82,459	3,82,459	
							Voted-Sixth-Schedule-Khasi	3109	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3109A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3110	Voucher	52,789	0	0	0	52,789	52,789	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3110A	Voucher	1,58,369	0	0	0	1,58,369	1,58,369	
							Voted-Sixth-Schedule-Khasi	3111	Voucher	53,148	0	0	0	53,148	53,148	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3111A	Voucher	1,59,444	0	0	0	1,59,444	1,59,444	
							Voted-Sixth-Schedule-Khasi	3112	Voucher	5,56,516	0	0	0	5,56,516	5,56,516	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3112A	Voucher	16,69,550	0	0	0	16,69,550	16,69,550	
							Voted-Sixth-Schedule-Khasi	3113	Voucher	43,772	0	0	0	43,772	43,772	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3113A	Voucher	1,31,317	0	0	0	1,31,317	1,31,317	
	Voted-Sixth-	3114	Voucher	132	0	0	0	132	132							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 855
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3114A	Voucher	398	0	0	0	0	398	398	
							Voted-Sixth-Schedule-Khasi	3115	Voucher	1,34,385	0	0	0	1,34,385	1,34,385		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3115A	Voucher	4,03,156	0	0	0	4,03,156	4,03,156		
							Voted-Sixth-Schedule-Khasi	3116	Voucher	1,03,930	0	0	0	1,03,930	1,03,930		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3116A	Voucher	3,11,793	0	0	0	3,11,793	3,11,793		
							Voted-Sixth-Schedule-Khasi	3117	Voucher	1,03,828	0	0	0	1,03,828	1,03,828		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3117A	Voucher	3,11,484	0	0	0	3,11,484	3,11,484		
							Voted-Sixth-Schedule-Khasi	3118	Voucher	84,522	0	0	0	84,522	84,522		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3118A	Voucher	2,53,569	0	0	0	2,53,569	2,53,569		
							Voted-Sixth-Schedule-Khasi	3119	Voucher	1,07,752	0	0	0	1,07,752	1,07,752		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3119A	Voucher	3,23,256	0	0	0	3,23,256	3,23,256		
							Voted-Sixth-Schedule-Khasi	3120	Voucher	50,997	0	0	0	50,997	50,997		
											Centrally	Voted-Sixth-	3120A	Voucher	1,52,993	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 856
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3121	Voucher	1,06,764	0	0	0	0	1,06,764	1,06,764
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3121A	Voucher	3,20,293	0	0	0	0	3,20,293	3,20,293
							Voted-Sixth-Schedule-Khasi	3122	Voucher	1,07,914	0	0	0	0	1,07,914	1,07,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3122A	Voucher	3,23,743	0	0	0	0	3,23,743	3,23,743
							Voted-Sixth-Schedule-Khasi	3123	Voucher	93,092	0	0	0	0	93,092	93,092
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3123A	Voucher	2,79,279	0	0	0	0	2,79,279	2,79,279
							Voted-Sixth-Schedule-Khasi	3124	Voucher	1,24,000	0	0	0	0	1,24,000	1,24,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3124A	Voucher	3,72,000	0	0	0	0	3,72,000	3,72,000
							Voted-Sixth-Schedule-Khasi	3125	Voucher	59,128	0	0	0	0	59,128	59,128
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3125A	Voucher	1,77,386	0	0	0	0	1,77,386	1,77,386
							Voted-Sixth-Schedule-Khasi	3126	Voucher	19,725	0	0	0	0	19,725	19,725
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3126A	Voucher	59,175	0	0	0	0	59,175	59,175
	Voted-Sixth-	3127	Voucher	1,05,695	0	0	0	0	1,05,695	1,05,695						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 857
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3127A	Voucher	3,17,085	0	0	0	3,17,085	3,17,085	
							Voted-Sixth-Schedule-Khasi	3128	Voucher	87,401	0	0	0	87,401	87,401	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3128A	Voucher	2,62,204	0	0	0	2,62,204	2,62,204	
							Voted-Sixth-Schedule-Khasi	3129	Voucher	72,848	0	0	0	72,848	72,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3129A	Voucher	2,18,546	0	0	0	2,18,546	2,18,546	
							Voted-Sixth-Schedule-Khasi	3130	Voucher	23,307	0	0	0	23,307	23,307	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3130A	Voucher	69,922	0	0	0	69,922	69,922	
							Voted-Sixth-Schedule-Khasi	3131	Voucher	1,35,609	0	0	0	1,35,609	1,35,609	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3131A	Voucher	4,06,827	0	0	0	4,06,827	4,06,827	
							Voted-Sixth-Schedule-Khasi	3132	Voucher	52,113	0	0	0	52,113	52,113	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3132A	Voucher	1,56,340	0	0	0	1,56,340	1,56,340	
							Voted-Sixth-Schedule-Khasi	3133	Voucher	25,011	0	0	0	25,011	25,011	
						Centrally	Voted-Sixth-	3133A	Voucher	75,034	0	0	0	75,034	75,034	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 858
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3134	Voucher	24,173	0	0	0	24,173	24,173	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3134A	Voucher	72,520	0	0	0	72,520	72,520	
							Voted-Sixth-Schedule-Khasi	3135	Voucher	12,468	0	0	0	12,468	12,468	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3135A	Voucher	37,404	0	0	0	37,404	37,404	
							Voted-Sixth-Schedule-Khasi	3136	Voucher	77,068	0	0	0	77,068	77,068	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3136A	Voucher	2,31,207	0	0	0	2,31,207	2,31,207	
							Voted-Sixth-Schedule-Khasi	3137	Voucher	1,48,796	0	0	0	1,48,796	1,48,796	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3137A	Voucher	4,46,389	0	0	0	4,46,389	4,46,389	
							Voted-Sixth-Schedule-Khasi	3138	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3138A	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							Voted-Sixth-Schedule-Khasi	3139	Voucher	42,390	0	0	0	42,390	42,390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3139A	Voucher	1,27,171	0	0	0	1,27,171	1,27,171	
	Voted-Sixth-	3140	Voucher	57,237	0	0	0	57,237	57,237							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 859
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3140A	Voucher	1,71,713	0	0	0	0	1,71,713	1,71,713
							Voted-Sixth-Schedule-Khasi	3141	Voucher	71,532	0	0	0	0	71,532	71,532
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3141A	Voucher	2,14,596	0	0	0	0	2,14,596	2,14,596
							Voted-Sixth-Schedule-Khasi	3142	Voucher	56,841	0	0	0	0	56,841	56,841
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3142A	Voucher	1,70,524	0	0	0	0	1,70,524	1,70,524
							Voted-Sixth-Schedule-Khasi	3143	Voucher	1,41,922	0	0	0	0	1,41,922	1,41,922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3143A	Voucher	4,25,769	0	0	0	0	4,25,769	4,25,769
							Voted-Sixth-Schedule-Khasi	3144	Voucher	50,000	0	0	0	0	50,000	50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3144A	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Khasi	3145	Voucher	1,18,406	0	0	0	0	1,18,406	1,18,406
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3145A	Voucher	3,55,219	0	0	0	0	3,55,219	3,55,219
							Voted-Sixth-Schedule-Khasi	3146	Voucher	80,403	0	0	0	0	80,403	80,403
						Centrally	Voted-Sixth-	3146A	Voucher	2,41,211	0	0	0	0	2,41,211	2,41,211

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 860
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3147	Voucher	1,04,634	0	0	0	1,04,634	1,04,634	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3147A	Voucher	3,13,903	0	0	0	3,13,903	3,13,903	
							Voted-Sixth-Schedule-Khasi	3148	Voucher	96,101	0	0	0	96,101	96,101	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3148A	Voucher	2,88,303	0	0	0	2,88,303	2,88,303	
							Voted-Sixth-Schedule-Khasi	3149	Voucher	1,02,823	0	0	0	1,02,823	1,02,823	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3149A	Voucher	3,08,469	0	0	0	3,08,469	3,08,469	
							Voted-Sixth-Schedule-Khasi	3150	Voucher	80,446	0	0	0	80,446	80,446	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3150A	Voucher	2,41,339	0	0	0	2,41,339	2,41,339	
							Voted-Sixth-Schedule-Khasi	3151	Voucher	60,014	0	0	0	60,014	60,014	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3151A	Voucher	1,80,044	0	0	0	1,80,044	1,80,044	
							Voted-Sixth-Schedule-Khasi	3152	Voucher	21,907	0	0	0	21,907	21,907	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3152A	Voucher	65,721	0	0	0	65,721	65,721	
	Voted-Sixth-	3153	Voucher	67,000	0	0	0	67,000	67,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 861
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3153A	Voucher	2,01,003	0	0	0	0	2,01,003	2,01,003
							Voted-Sixth-Schedule-Khasi	3154	Voucher	81,563	0	0	0	0	81,563	81,563
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3154A	Voucher	2,44,690	0	0	0	0	2,44,690	2,44,690
							Voted-Sixth-Schedule-Khasi	3155	Voucher	1,70,252	0	0	0	0	1,70,252	1,70,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3155A	Voucher	5,10,757	0	0	0	0	5,10,757	5,10,757
							Voted-Sixth-Schedule-Khasi	3156	Voucher	25,406	0	0	0	0	25,406	25,406
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3156A	Voucher	76,219	0	0	0	0	76,219	76,219
							Voted-Sixth-Schedule-Khasi	3157	Voucher	34,525	0	0	0	0	34,525	34,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3157A	Voucher	1,03,575	0	0	0	0	1,03,575	1,03,575
							Voted-Sixth-Schedule-Khasi	3158	Voucher	30,986	0	0	0	0	30,986	30,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3158A	Voucher	92,961	0	0	0	0	92,961	92,961
							Voted-Sixth-Schedule-Khasi	3159	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally	Voted-Sixth-	3159A	Voucher	7,500	0	0	0	0	7,500	7,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 862
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3160	Voucher	1,21,320	0	0	0	0	1,21,320	1,21,320
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3160A	Voucher	3,63,962	0	0	0	0	3,63,962	3,63,962
								Voted-Sixth-Schedule-Khasi	3161	Voucher	67,543	0	0	0	0	67,543	67,543
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3161A	Voucher	2,02,632	0	0	0	0	2,02,632	2,02,632
								Voted-Sixth-Schedule-Khasi	3162	Voucher	1,31,551	0	0	0	0	1,31,551	1,31,551
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3162A	Voucher	3,94,653	0	0	0	0	3,94,653	3,94,653
								Voted-Sixth-Schedule-Khasi	3163	Voucher	1,79,514	0	0	0	0	1,79,514	1,79,514
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3163A	Voucher	5,38,545	0	0	0	0	5,38,545	5,38,545
								Voted-Sixth-Schedule-Khasi	3164	Voucher	25,000	0	0	0	0	25,000	25,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3164A	Voucher	75,000	0	0	0	0	75,000	75,000
								Voted-Sixth-Schedule-Khasi	3165	Voucher	1,33,624	0	0	0	0	1,33,624	1,33,624
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3165A	Voucher	4,00,875	0	0	0	0	4,00,875	4,00,875
								Voted-Sixth-	3166	Voucher	7,500	0	0	0	0	7,500	7,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 863
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3166A	Voucher	22,500	0	0	0	0	22,500	22,500
							Voted-Sixth-Schedule-Khasi	3167	Voucher	1,39,085	0	0	0	0	1,39,085	1,39,085
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3167A	Voucher	4,17,257	0	0	0	0	4,17,257	4,17,257
							Voted-Sixth-Schedule-Khasi	3168	Voucher	37,919	0	0	0	0	37,919	37,919
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3168A	Voucher	1,13,758	0	0	0	0	1,13,758	1,13,758
							Voted-Sixth-Schedule-Khasi	3169	Voucher	66,026	0	0	0	0	66,026	66,026
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3169A	Voucher	1,98,078	0	0	0	0	1,98,078	1,98,078
							Voted-Sixth-Schedule-Khasi	3170	Voucher	1,76,873	0	0	0	0	1,76,873	1,76,873
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3170A	Voucher	5,30,622	0	0	0	0	5,30,622	5,30,622
							Voted-Sixth-Schedule-Khasi	3171	Voucher	77,373	0	0	0	0	77,373	77,373
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3171A	Voucher	2,32,119	0	0	0	0	2,32,119	2,32,119
							Voted-Sixth-Schedule-Khasi	3172	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally	Voted-Sixth-	3172A	Voucher	3,000	0	0	0	0	3,000	3,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 864
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3173	Voucher	1,00,804	0	0	0	0	1,00,804	1,00,804
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3173A	Voucher	3,02,415	0	0	0	0	3,02,415	3,02,415
								Voted-Sixth-Schedule-Khasi	3174	Voucher	10,189	0	0	0	0	10,189	10,189
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3174A	Voucher	30,568	0	0	0	0	30,568	30,568
								Voted-Sixth-Schedule-Khasi	3175	Voucher	42,322	0	0	0	0	42,322	42,322
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3175A	Voucher	1,26,968	0	0	0	0	1,26,968	1,26,968
								Voted-Sixth-Schedule-Khasi	3176	Voucher	28,004	0	0	0	0	28,004	28,004
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3176A	Voucher	84,014	0	0	0	0	84,014	84,014
								Voted-Sixth-Schedule-Khasi	3177	Voucher	6,40,364	0	0	0	0	6,40,364	6,40,364
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3177A	Voucher	19,21,094	0	0	0	0	19,21,094	19,21,094
								Voted-Sixth-Schedule-Khasi	3178	Voucher	1,02,049	0	0	0	0	1,02,049	1,02,049
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3178A	Voucher	3,06,148	0	0	0	0	3,06,148	3,06,148
								Voted-Sixth-	3179	Voucher	53,345	0	0	0	0	53,345	53,345

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 865
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3179A	Voucher	1,60,035	0	0	0	0	1,60,035	1,60,035
							Voted-Sixth-Schedule-Khasi	3180	Voucher	92,623	0	0	0	0	92,623	92,623
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3180A	Voucher	2,77,872	0	0	0	0	2,77,872	2,77,872
							Voted-Sixth-Schedule-Khasi	3181	Voucher	1,26,268	0	0	0	0	1,26,268	1,26,268
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3181A	Voucher	3,78,804	0	0	0	0	3,78,804	3,78,804
							Voted-Sixth-Schedule-Khasi	3182	Voucher	45,217	0	0	0	0	45,217	45,217
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3182A	Voucher	1,35,651	0	0	0	0	1,35,651	1,35,651
							Voted-Sixth-Schedule-Khasi	3183	Voucher	33,734	0	0	0	0	33,734	33,734
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3183A	Voucher	1,01,202	0	0	0	0	1,01,202	1,01,202
							Voted-Sixth-Schedule-Khasi	3184	Voucher	39,175	0	0	0	0	39,175	39,175
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3184A	Voucher	1,17,525	0	0	0	0	1,17,525	1,17,525
							Voted-Sixth-Schedule-Khasi	3185	Voucher	1,72,079	0	0	0	0	1,72,079	1,72,079
						Centrally	Voted-Sixth-	3185A	Voucher	5,16,239	0	0	0	0	5,16,239	5,16,239

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 866
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3186	Voucher	86,739	0	0	0	86,739	86,739	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3186A	Voucher	2,60,220	0	0	0	2,60,220	2,60,220	
							Voted-Sixth-Schedule-Khasi	3187	Voucher	55,801	0	0	0	55,801	55,801	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3187A	Voucher	1,67,404	0	0	0	1,67,404	1,67,404	
							Voted-Sixth-Schedule-Khasi	3188	Voucher	62,117	0	0	0	62,117	62,117	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3188A	Voucher	1,86,353	0	0	0	1,86,353	1,86,353	
							Voted-Sixth-Schedule-Khasi	3189	Voucher	42,237	0	0	0	42,237	42,237	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3189A	Voucher	1,26,713	0	0	0	1,26,713	1,26,713	
							Voted-Sixth-Schedule-Khasi	3190	Voucher	4,397	0	0	0	4,397	4,397	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3190A	Voucher	13,193	0	0	0	13,193	13,193	
							Voted-Sixth-Schedule-Khasi	3191	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3191A	Voucher	4,32,000	0	0	0	4,32,000	4,32,000	
	Voted-Sixth-	3192	Voucher	46,608	0	0	0	46,608	46,608							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 867
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3192A	Voucher	1,39,824	0	0	0	0	1,39,824	1,39,824
							Voted-Sixth-Schedule-Khasi	3193	Voucher	1,07,920	0	0	0	0	1,07,920	1,07,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3193A	Voucher	3,23,763	0	0	0	0	3,23,763	3,23,763
							Voted-Sixth-Schedule-Khasi	3194	Voucher	8,235	0	0	0	0	8,235	8,235
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3194A	Voucher	24,706	0	0	0	0	24,706	24,706
							Voted-Sixth-Schedule-Khasi	3195	Voucher	1,05,527	0	0	0	0	1,05,527	1,05,527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3195A	Voucher	3,16,584	0	0	0	0	3,16,584	3,16,584
							Voted-Sixth-Schedule-Khasi	3196	Voucher	79,790	0	0	0	0	79,790	79,790
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3196A	Voucher	2,39,373	0	0	0	0	2,39,373	2,39,373
							Voted-Sixth-Schedule-Khasi	3197	Voucher	1,26,767	0	0	0	0	1,26,767	1,26,767
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3197A	Voucher	3,80,301	0	0	0	0	3,80,301	3,80,301
							Voted-Sixth-Schedule-Khasi	3198	Voucher	2,79,729	0	0	0	0	2,79,729	2,79,729
						Centrally	Voted-Sixth-	3198A	Voucher	8,39,188	0	0	0	0	8,39,188	8,39,188

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 868
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3199	Voucher	15,484	0	0	0	0	15,484	15,484
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3199A	Voucher	46,455	0	0	0	0	46,455	46,455
								Voted-Sixth-Schedule-Khasi	3200	Voucher	2,265	0	0	0	0	2,265	2,265
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3200A	Voucher	6,795	0	0	0	0	6,795	6,795
								Voted-Sixth-Schedule-Khasi	3201	Voucher	82,412	0	0	0	0	82,412	82,412
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3201A	Voucher	2,47,237	0	0	0	0	2,47,237	2,47,237
								Voted-Sixth-Schedule-Khasi	3202	Voucher	90,514	0	0	0	0	90,514	90,514
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3202A	Voucher	2,71,542	0	0	0	0	2,71,542	2,71,542
								Voted-Sixth-Schedule-Khasi	3203	Voucher	4,478	0	0	0	0	4,478	4,478
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3203A	Voucher	13,436	0	0	0	0	13,436	13,436
								Voted-Sixth-Schedule-Khasi	3204	Voucher	54,762	0	0	0	0	54,762	54,762
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3204A	Voucher	1,64,289	0	0	0	0	1,64,289	1,64,289
								Voted-Sixth-	3205	Voucher	6,06,408	0	0	0	0	6,06,408	6,06,408

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 869
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3205A	Voucher	18,19,226	0	0	0	0	18,19,226	18,19,226
							Voted-Sixth-Schedule-Khasi	3206	Voucher	1,26,207	0	0	0	0	1,26,207	1,26,207
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3206A	Voucher	3,78,622	0	0	0	0	3,78,622	3,78,622
							Voted-Sixth-Schedule-Khasi	3207	Voucher	3,414	0	0	0	0	3,414	3,414
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3207A	Voucher	10,244	0	0	0	0	10,244	10,244
							Voted-Sixth-Schedule-Khasi	3208	Voucher	17,914	0	0	0	0	17,914	17,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3208A	Voucher	53,742	0	0	0	0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	3209	Voucher	353	0	0	0	0	353	353
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3209A	Voucher	1,060	0	0	0	0	1,060	1,060
							Voted-Sixth-Schedule-Khasi	3210	Voucher	46,174	0	0	0	0	46,174	46,174
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3210A	Voucher	1,38,524	0	0	0	0	1,38,524	1,38,524
							Voted-Sixth-Schedule-Khasi	3211	Voucher	75,555	0	0	0	0	75,555	75,555
						Centrally	Voted-Sixth-	3211A	Voucher	2,26,668	0	0	0	0	2,26,668	2,26,668

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 870
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3212	Voucher	20,217	0	0	0	20,217	20,217	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3212A	Voucher	60,651	0	0	0	60,651	60,651	
							Voted-Sixth-Schedule-Khasi	3213	Voucher	1,20,210	0	0	0	1,20,210	1,20,210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3213A	Voucher	3,60,632	0	0	0	3,60,632	3,60,632	
							Voted-Sixth-Schedule-Khasi	3214	Voucher	1,18,250	0	0	0	1,18,250	1,18,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3214A	Voucher	3,54,753	0	0	0	3,54,753	3,54,753	
							Voted-Sixth-Schedule-Khasi	3215	Voucher	1,29,806	0	0	0	1,29,806	1,29,806	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3215A	Voucher	3,89,419	0	0	0	3,89,419	3,89,419	
							Voted-Sixth-Schedule-Khasi	3216	Voucher	3,285	0	0	0	3,285	3,285	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3216A	Voucher	9,855	0	0	0	9,855	9,855	
							Voted-Sixth-Schedule-Khasi	3217	Voucher	49,442	0	0	0	49,442	49,442	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3217A	Voucher	1,48,327	0	0	0	1,48,327	1,48,327	
	Voted-Sixth-	3218	Voucher	67,670	0	0	0	67,670	67,670							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 871
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3218A	Voucher	2,03,013	0	0	0	0	2,03,013	2,03,013
							Voted-Sixth-Schedule-Khasi	3219	Voucher	4,489	0	0	0	0	4,489	4,489
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3219A	Voucher	13,467	0	0	0	0	13,467	13,467
							Voted-Sixth-Schedule-Khasi	3220	Voucher	53,158	0	0	0	0	53,158	53,158
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3220A	Voucher	1,59,477	0	0	0	0	1,59,477	1,59,477
							Voted-Sixth-Schedule-Khasi	3221	Voucher	39,250	0	0	0	0	39,250	39,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3221A	Voucher	1,17,750	0	0	0	0	1,17,750	1,17,750
							Voted-Sixth-Schedule-Khasi	3222	Voucher	5,34,065	0	0	0	0	5,34,065	5,34,065
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3222A	Voucher	16,02,195	0	0	0	0	16,02,195	16,02,195
							Voted-Sixth-Schedule-Khasi	3223	Voucher	52,375	0	0	0	0	52,375	52,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3223A	Voucher	1,57,126	0	0	0	0	1,57,126	1,57,126
							Voted-Sixth-Schedule-Khasi	3224	Voucher	17,914	0	0	0	0	17,914	17,914
					Centrally	Voted-Sixth-	3224A	Voucher	53,742	0	0	0	0	53,742	53,742	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 872
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3225	Voucher	1,20,203	0	0	0	1,20,203	1,20,203	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3225A	Voucher	3,60,609	0	0	0	3,60,609	3,60,609	
							Voted-Sixth-Schedule-Khasi	3226	Voucher	1,57,925	0	0	0	1,57,925	1,57,925	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3226A	Voucher	4,73,777	0	0	0	4,73,777	4,73,777	
							Voted-Sixth-Schedule-Khasi	3227	Voucher	31,008	0	0	0	31,008	31,008	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3227A	Voucher	93,026	0	0	0	93,026	93,026	
							Voted-Sixth-Schedule-Khasi	3228	Voucher	21,092	0	0	0	21,092	21,092	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3228A	Voucher	63,276	0	0	0	63,276	63,276	
							Voted-Sixth-Schedule-Khasi	3318	Voucher	18,090	0	0	0	18,090	18,090	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3318A	Voucher	54,270	0	0	0	54,270	54,270	
							Voted-Sixth-Schedule-Khasi	3319	Voucher	39,593	0	0	0	39,593	39,593	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3319A	Voucher	1,18,780	0	0	0	1,18,780	1,18,780	
	Voted-Sixth-	3320	Voucher	47,175	0	0	0	47,175	47,175							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 873
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3320A	Voucher	1,41,525	0	0	0	1,41,525	1,41,525	
							Voted-Sixth-Schedule-Khasi	3321	Voucher	27,032	0	0	0	27,032	27,032	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3321A	Voucher	81,099	0	0	0	81,099	81,099	
							Voted-Sixth-Schedule-Khasi	3322	Voucher	55,308	0	0	0	55,308	55,308	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3322A	Voucher	1,65,926	0	0	0	1,65,926	1,65,926	
							Voted-Sixth-Schedule-Khasi	3323	Voucher	1,45,232	0	0	0	1,45,232	1,45,232	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3323A	Voucher	4,35,696	0	0	0	4,35,696	4,35,696	
							Voted-Sixth-Schedule-Khasi	3324	Voucher	68,924	0	0	0	68,924	68,924	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3324A	Voucher	2,06,775	0	0	0	2,06,775	2,06,775	
							Voted-Sixth-Schedule-Khasi	3325	Voucher	85,297	0	0	0	85,297	85,297	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3325A	Voucher	2,55,892	0	0	0	2,55,892	2,55,892	
							Voted-Sixth-Schedule-Khasi	3326	Voucher	59,893	0	0	0	59,893	59,893	
					Centrally	Voted-Sixth-	3326A	Voucher	1,79,682	0	0	0	1,79,682	1,79,682		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 874
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		3327	Voucher	1,10,357	0	0	0	0	1,10,357	1,10,357
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3327A	Voucher	3,31,073	0	0	0	0	3,31,073	3,31,073
								Voted-Sixth-Schedule-Khasi	3328	Voucher	39,049	0	0	0	0	39,049	39,049
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3328A	Voucher	1,17,147	0	0	0	0	1,17,147	1,17,147
								Voted-Sixth-Schedule-Khasi	3329	Voucher	1,01,419	0	0	0	0	1,01,419	1,01,419
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3329A	Voucher	3,04,257	0	0	0	0	3,04,257	3,04,257
								Voted-Sixth-Schedule-Khasi	3330	Voucher	1,14,471	0	0	0	0	1,14,471	1,14,471
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3330A	Voucher	3,43,416	0	0	0	0	3,43,416	3,43,416
								Voted-Sixth-Schedule-Khasi	3331	Voucher	42,597	0	0	0	0	42,597	42,597
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3331A	Voucher	1,27,793	0	0	0	0	1,27,793	1,27,793
								Voted-Sixth-Schedule-Khasi	3332	Voucher	78,121	0	0	0	0	78,121	78,121
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3332A	Voucher	2,34,365	0	0	0	0	2,34,365	2,34,365
								Voted-Sixth-	3333	Voucher	87,497	0	0	0	0	87,497	87,497

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 875
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3333A	Voucher	2,62,492	0	0	0	0	2,62,492	2,62,492
							Voted-Sixth-Schedule-Khasi	3334	Voucher	84,822	0	0	0	0	84,822	84,822
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3334A	Voucher	2,54,469	0	0	0	0	2,54,469	2,54,469
							Voted-Sixth-Schedule-Khasi	3335	Voucher	92,637	0	0	0	0	92,637	92,637
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3335A	Voucher	2,77,914	0	0	0	0	2,77,914	2,77,914
							Voted-Sixth-Schedule-Khasi	3336	Voucher	48,728	0	0	0	0	48,728	48,728
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3336A	Voucher	1,46,186	0	0	0	0	1,46,186	1,46,186
							Voted-Sixth-Schedule-Khasi	3337	Voucher	17,160	0	0	0	0	17,160	17,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3337A	Voucher	51,480	0	0	0	0	51,480	51,480
							Voted-Sixth-Schedule-Khasi	3338	Voucher	1,12,590	0	0	0	0	1,12,590	1,12,590
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3338A	Voucher	3,37,771	0	0	0	0	3,37,771	3,37,771
							Voted-Sixth-Schedule-Khasi	3339	Voucher	1,22,787	0	0	0	0	1,22,787	1,22,787
						Centrally	Voted-Sixth-	3339A	Voucher	3,68,361	0	0	0	0	3,68,361	3,68,361

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 876
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3340	Voucher	1,10,357	0	0	0	0	1,10,357	1,10,357
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3340A	Voucher	3,31,073	0	0	0	0	3,31,073	3,31,073
								Voted-Sixth-Schedule-Khasi	3341	Voucher	1,20,296	0	0	0	0	1,20,296	1,20,296
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3341A	Voucher	3,60,890	0	0	0	0	3,60,890	3,60,890
								Voted-Sixth-Schedule-Khasi	3342	Voucher	90,242	0	0	0	0	90,242	90,242
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3342A	Voucher	2,70,727	0	0	0	0	2,70,727	2,70,727
								Voted-Sixth-Schedule-Khasi	3343	Voucher	1,36,698	0	0	0	0	1,36,698	1,36,698
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3343A	Voucher	4,10,095	0	0	0	0	4,10,095	4,10,095
								Voted-Sixth-Schedule-Khasi	3344	Voucher	27,901	0	0	0	0	27,901	27,901
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3344A	Voucher	83,706	0	0	0	0	83,706	83,706
								Voted-Sixth-Schedule-Khasi	3345	Voucher	78,742	0	0	0	0	78,742	78,742
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3345A	Voucher	2,36,226	0	0	0	0	2,36,226	2,36,226
								Voted-Sixth-	3346	Voucher	6,250	0	0	0	0	6,250	6,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 877
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3346A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	3347	Voucher	34,347	0	0	0	34,347	34,347	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3347A	Voucher	1,03,043	0	0	0	1,03,043	1,03,043	
							Voted-Sixth-Schedule-Khasi	3348	Voucher	31,254	0	0	0	31,254	31,254	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3348A	Voucher	93,765	0	0	0	93,765	93,765	
							Voted-Sixth-Schedule-Khasi	3349	Voucher	6,250	0	0	0	6,250	6,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3349A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	3350	Voucher	30,600	0	0	0	30,600	30,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3350A	Voucher	91,800	0	0	0	91,800	91,800	
							Voted-Sixth-Schedule-Khasi	3351	Voucher	6,250	0	0	0	6,250	6,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3351A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	3352	Voucher	52,050	0	0	0	52,050	52,050	
					Centrally	Voted-Sixth-	3352A	Voucher	1,56,150	0	0	0	1,56,150	1,56,150		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 878
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3353	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3353A	Voucher	11,250	0	0	0	11,250	11,250	
							Voted-Sixth-Schedule-Khasi	3354	Voucher	1,26,542	0	0	0	1,26,542	1,26,542	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3354A	Voucher	3,79,629	0	0	0	3,79,629	3,79,629	
							Voted-Sixth-Schedule-Khasi	3355	Voucher	59,302	0	0	0	59,302	59,302	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3355A	Voucher	1,77,907	0	0	0	1,77,907	1,77,907	
							Voted-Sixth-Schedule-Khasi	3356	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3356A	Voucher	11,250	0	0	0	11,250	11,250	
							Voted-Sixth-Schedule-Khasi	3357	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3357A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3358	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3358A	Voucher	7,500	0	0	0	7,500	7,500	
	Voted-Sixth-	3359	Voucher	3,750	0	0	0	3,750	3,750							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 879
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3359A	Voucher	11,250	0	0	0	11,250	11,250	
							Voted-Sixth-Schedule-Khasi	3360	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3360A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	3361	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3361A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3362	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3362A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3363	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3363A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3364	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3364A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3365	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally	Voted-Sixth-	3365A	Voucher	3,750	0	0	0	3,750	3,750	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 880
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3366	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3366A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	3367	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3367A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	3368	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3368A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	3369	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3369A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	3370	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3370A	Voucher	11,250	0	0	0	0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	3371	Voucher	1,20,792	0	0	0	0	1,20,792	1,20,792
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3371A	Voucher	3,62,377	0	0	0	0	3,62,377	3,62,377
							Voted-Sixth-	3372	Voucher	1,47,032	0	0	0	0	1,47,032	1,47,032

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 881
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3372A	Voucher	4,41,096	0	0	0	4,41,096	4,41,096	
							Voted-Sixth-Schedule-Khasi	3373	Voucher	1,50,795	0	0	0	1,50,795	1,50,795	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3373A	Voucher	4,52,388	0	0	0	4,52,388	4,52,388	
							Voted-Sixth-Schedule-Khasi	3374	Voucher	62,281	0	0	0	62,281	62,281	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3374A	Voucher	1,86,843	0	0	0	1,86,843	1,86,843	
							Voted-Sixth-Schedule-Khasi	3375	Voucher	1,46,443	0	0	0	1,46,443	1,46,443	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3375A	Voucher	4,39,329	0	0	0	4,39,329	4,39,329	
							Voted-Sixth-Schedule-Khasi	3376	Voucher	97,249	0	0	0	97,249	97,249	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3376A	Voucher	2,91,749	0	0	0	2,91,749	2,91,749	
							Voted-Sixth-Schedule-Khasi	3377	Voucher	85,752	0	0	0	85,752	85,752	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3377A	Voucher	2,57,259	0	0	0	2,57,259	2,57,259	
							Voted-Sixth-Schedule-Khasi	3378	Voucher	1,65,164	0	0	0	1,65,164	1,65,164	
						Centrally	Voted-Sixth-	3378A	Voucher	4,95,494	0	0	0	4,95,494	4,95,494	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 882
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3379	Voucher	99,616	0	0	0	0	99,616	99,616
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3379A	Voucher	2,98,849	0	0	0	0	2,98,849	2,98,849
								Voted-Sixth-Schedule-Khasi	3380	Voucher	1,20,210	0	0	0	0	1,20,210	1,20,210
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3380A	Voucher	3,60,632	0	0	0	0	3,60,632	3,60,632
								Voted-Sixth-Schedule-Khasi	3381	Voucher	1,20,248	0	0	0	0	1,20,248	1,20,248
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3381A	Voucher	3,60,745	0	0	0	0	3,60,745	3,60,745
								Voted-Sixth-Schedule-Khasi	3382	Voucher	69,454	0	0	0	0	69,454	69,454
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3382A	Voucher	2,08,364	0	0	0	0	2,08,364	2,08,364
								Voted-Sixth-Schedule-Khasi	3383	Voucher	1,41,557	0	0	0	0	1,41,557	1,41,557
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3383A	Voucher	4,24,672	0	0	0	0	4,24,672	4,24,672
								Voted-Sixth-Schedule-Khasi	3384	Voucher	1,29,886	0	0	0	0	1,29,886	1,29,886
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3384A	Voucher	3,89,661	0	0	0	0	3,89,661	3,89,661
								Voted-Sixth-	3385	Voucher	92,640	0	0	0	0	92,640	92,640

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 883
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3385A	Voucher	2,77,922	0	0	0	0	2,77,922	2,77,922	
							Voted-Sixth-Schedule-Khasi	3386	Voucher	1,26,542	0	0	0	1,26,542	1,26,542		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3386A	Voucher	3,79,629	0	0	0	3,79,629	3,79,629		
							Voted-Sixth-Schedule-Khasi	3387	Voucher	1,27,938	0	0	0	1,27,938	1,27,938		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3387A	Voucher	3,83,814	0	0	0	3,83,814	3,83,814		
							Voted-Sixth-Schedule-Khasi	3388	Voucher	21,640	0	0	0	21,640	21,640		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3388A	Voucher	64,920	0	0	0	64,920	64,920		
							Voted-Sixth-Schedule-Khasi	3389	Voucher	65,104	0	0	0	65,104	65,104		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3389A	Voucher	1,95,313	0	0	0	1,95,313	1,95,313		
							Voted-Sixth-Schedule-Khasi	3390	Voucher	96,005	0	0	0	96,005	96,005		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3390A	Voucher	2,88,018	0	0	0	2,88,018	2,88,018		
							Voted-Sixth-Schedule-Khasi	3391	Voucher	59,445	0	0	0	59,445	59,445		
											Centrally	Voted-Sixth-	3391A	Voucher	1,78,335	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 884
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3392	Voucher	31,750	0	0	0	0	31,750	31,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3392A	Voucher	95,250	0	0	0	0	95,250	95,250
							Voted-Sixth-Schedule-Khasi	3393	Voucher	1,45,503	0	0	0	0	1,45,503	1,45,503
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3393A	Voucher	4,36,509	0	0	0	0	4,36,509	4,36,509
							Voted-Sixth-Schedule-Khasi	3394	Voucher	1,41,015	0	0	0	0	1,41,015	1,41,015
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3394A	Voucher	4,23,045	0	0	0	0	4,23,045	4,23,045
							Voted-Sixth-Schedule-Khasi	3395	Voucher	1,67,928	0	0	0	0	1,67,928	1,67,928
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3395A	Voucher	5,03,784	0	0	0	0	5,03,784	5,03,784
							Voted-Sixth-Schedule-Khasi	3396	Voucher	85,240	0	0	0	0	85,240	85,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3396A	Voucher	2,55,721	0	0	0	0	2,55,721	2,55,721
							Voted-Sixth-Schedule-Khasi	3397	Voucher	1,11,500	0	0	0	0	1,11,500	1,11,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3397A	Voucher	3,34,500	0	0	0	0	3,34,500	3,34,500
	Voted-Sixth-	3398	Voucher	26,000	0	0	0	0	26,000	26,000						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 885
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3398A	Voucher	78,000	0	0	0	78,000	78,000	
							Voted-Sixth-Schedule-Khasi	3399	Voucher	4,018	0	0	0	4,018	4,018	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3399A	Voucher	12,055	0	0	0	12,055	12,055	
							Voted-Sixth-Schedule-Khasi	3400	Voucher	18,951	0	0	0	18,951	18,951	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3400A	Voucher	56,855	0	0	0	56,855	56,855	
							Voted-Sixth-Schedule-Khasi	3401	Voucher	16,874	0	0	0	16,874	16,874	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3401A	Voucher	50,622	0	0	0	50,622	50,622	
							Voted-Sixth-Schedule-Khasi	3402	Voucher	26,144	0	0	0	26,144	26,144	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3402A	Voucher	78,432	0	0	0	78,432	78,432	
							Voted-Sixth-Schedule-Khasi	3403	Voucher	1,45,232	0	0	0	1,45,232	1,45,232	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3403A	Voucher	4,35,696	0	0	0	4,35,696	4,35,696	
							Voted-Sixth-Schedule-Khasi	3404	Voucher	99,437	0	0	0	99,437	99,437	
						Centrally	Voted-Sixth-	3404A	Voucher	2,98,312	0	0	0	2,98,312	2,98,312	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 886
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3405	Voucher	1,19,525	0	0	0	1,19,525	1,19,525	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3405A	Voucher	3,58,575	0	0	0	3,58,575	3,58,575	
							Voted-Sixth-Schedule-Khasi	3406	Voucher	1,26,720	0	0	0	1,26,720	1,26,720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3406A	Voucher	3,80,163	0	0	0	3,80,163	3,80,163	
							Voted-Sixth-Schedule-Khasi	3407	Voucher	1,30,694	0	0	0	1,30,694	1,30,694	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3407A	Voucher	3,92,083	0	0	0	3,92,083	3,92,083	
							Voted-Sixth-Schedule-Khasi	3408	Voucher	5,636	0	0	0	5,636	5,636	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3408A	Voucher	16,908	0	0	0	16,908	16,908	
							Voted-Sixth-Schedule-Khasi	3409	Voucher	32,494	0	0	0	32,494	32,494	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3409A	Voucher	97,484	0	0	0	97,484	97,484	
							Voted-Sixth-Schedule-Khasi	3410	Voucher	73,773	0	0	0	73,773	73,773	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3410A	Voucher	2,21,321	0	0	0	2,21,321	2,21,321	
	Voted-Sixth-	3411	Voucher	43,275	0	0	0	43,275	43,275							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 887
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3411A	Voucher	1,29,826	0	0	0	0	1,29,826	1,29,826
							Voted-Sixth-Schedule-Khasi	3412	Voucher	56,338	0	0	0	0	56,338	56,338
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3412A	Voucher	1,69,014	0	0	0	0	1,69,014	1,69,014
							Voted-Sixth-Schedule-Khasi	3413	Voucher	28,566	0	0	0	0	28,566	28,566
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3413A	Voucher	85,701	0	0	0	0	85,701	85,701
							Voted-Sixth-Schedule-Khasi	3414	Voucher	30,271	0	0	0	0	30,271	30,271
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3414A	Voucher	90,816	0	0	0	0	90,816	90,816
							Voted-Sixth-Schedule-Khasi	3415	Voucher	99,326	0	0	0	0	99,326	99,326
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3415A	Voucher	2,97,978	0	0	0	0	2,97,978	2,97,978
							Voted-Sixth-Schedule-Khasi	3416	Voucher	48,296	0	0	0	0	48,296	48,296
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3416A	Voucher	1,44,890	0	0	0	0	1,44,890	1,44,890
							Voted-Sixth-Schedule-Khasi	3417	Voucher	1,02,679	0	0	0	0	1,02,679	1,02,679
						Centrally	Voted-Sixth-	3417A	Voucher	3,08,039	0	0	0	0	3,08,039	3,08,039

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 888
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3418	Voucher	47,670	0	0		0	47,670	47,670
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3418A	Voucher	1,43,010	0	0		0	1,43,010	1,43,010
								Voted-Sixth-Schedule-Khasi	3419	Voucher	14,874	0	0		0	14,874	14,874
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3419A	Voucher	44,624	0	0		0	44,624	44,624
								Voted-Sixth-Schedule-Khasi	3420	Voucher	3,854	0	0		0	3,854	3,854
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3420A	Voucher	11,562	0	0		0	11,562	11,562
								Voted-Sixth-Schedule-Khasi	3421	Voucher	17,597	0	0		0	17,597	17,597
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3421A	Voucher	52,794	0	0		0	52,794	52,794
								Voted-Sixth-Schedule-Khasi	3422	Voucher	1,320	0	0		0	1,320	1,320
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3422A	Voucher	3,960	0	0		0	3,960	3,960
								Voted-Sixth-Schedule-Khasi	3423	Voucher	1,09,222	0	0		0	1,09,222	1,09,222
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3423A	Voucher	3,27,669	0	0		0	3,27,669	3,27,669
								Voted-Sixth-	3424	Voucher	19,639	0	0		0	19,639	19,639

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 889
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3424A	Voucher	58,920	0	0	0	58,920	58,920	
							Voted-Sixth-Schedule-Khasi	3425	Voucher	87,282	0	0	0	87,282	87,282	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3425A	Voucher	2,61,848	0	0	0	2,61,848	2,61,848	
							Voted-Sixth-Schedule-Khasi	3426	Voucher	81,940	0	0	0	81,940	81,940	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3426A	Voucher	2,45,821	0	0	0	2,45,821	2,45,821	
							Voted-Sixth-Schedule-Khasi	3427	Voucher	91,083	0	0	0	91,083	91,083	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3427A	Voucher	2,73,251	0	0	0	2,73,251	2,73,251	
							Voted-Sixth-Schedule-Khasi	3428	Voucher	39,031	0	0	0	39,031	39,031	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3428A	Voucher	1,17,094	0	0	0	1,17,094	1,17,094	
							Voted-Sixth-Schedule-Khasi	3429	Voucher	1,26,844	0	0	0	1,26,844	1,26,844	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3429A	Voucher	3,80,534	0	0	0	3,80,534	3,80,534	
							Voted-Sixth-Schedule-Khasi	3430	Voucher	18,862	0	0	0	18,862	18,862	
						Centrally	Voted-Sixth-	3430A	Voucher	56,588	0	0	0	56,588	56,588	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 890
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3431	Voucher	59,275	0	0	0	0	59,275	59,275
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3431A	Voucher	1,77,825	0	0	0	0	1,77,825	1,77,825
								Voted-Sixth-Schedule-Khasi	3432	Voucher	48,770	0	0	0	0	48,770	48,770
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3432A	Voucher	1,46,310	0	0	0	0	1,46,310	1,46,310
								Voted-Sixth-Schedule-Khasi	3433	Voucher	99,214	0	0	0	0	99,214	99,214
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3433A	Voucher	2,97,642	0	0	0	0	2,97,642	2,97,642
								Voted-Sixth-Schedule-Khasi	3434	Voucher	1,19,525	0	0	0	0	1,19,525	1,19,525
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3434A	Voucher	3,58,575	0	0	0	0	3,58,575	3,58,575
								Voted-Sixth-Schedule-Khasi	3435	Voucher	18,767	0	0	0	0	18,767	18,767
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3435A	Voucher	56,301	0	0	0	0	56,301	56,301
								Voted-Sixth-Schedule-Khasi	3436	Voucher	2,70,907	0	0	0	0	2,70,907	2,70,907
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3436A	Voucher	8,12,721	0	0	0	0	8,12,721	8,12,721
								Voted-Sixth-	3437	Voucher	6,562	0	0	0	0	6,562	6,562

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 891
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3437A	Voucher	19,686	0	0		0	19,686	19,686
							Voted-Sixth-Schedule-Khasi		3438	Voucher	22,552	0	0		0	22,552	22,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3438A	Voucher	67,656	0	0		0	67,656	67,656
							Voted-Sixth-Schedule-Khasi		3439	Voucher	49,728	0	0		0	49,728	49,728
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3439A	Voucher	1,49,184	0	0		0	1,49,184	1,49,184
							Voted-Sixth-Schedule-Khasi		3440	Voucher	2,782	0	0		0	2,782	2,782
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3440A	Voucher	8,346	0	0		0	8,346	8,346
							Voted-Sixth-Schedule-Khasi		3441	Voucher	64,335	0	0		0	64,335	64,335
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3441A	Voucher	1,93,005	0	0		0	1,93,005	1,93,005
							Voted-Sixth-Schedule-Khasi		3442	Voucher	6,363	0	0		0	6,363	6,363
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		3442A	Voucher	19,089	0	0		0	19,089	19,089
							Voted-Sixth-Schedule-Khasi		3443	Voucher	65,478	0	0		0	65,478	65,478
						Centrally	Voted-Sixth-		3443A	Voucher	1,96,436	0	0		0	1,96,436	1,96,436

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 892
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3444	Voucher	13,043	0	0	0	0	13,043	13,043
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3444A	Voucher	39,132	0	0	0	0	39,132	39,132
								Voted-Sixth-Schedule-Khasi	3445	Voucher	1,34,272	0	0	0	0	1,34,272	1,34,272
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3445A	Voucher	4,02,819	0	0	0	0	4,02,819	4,02,819
								Voted-Sixth-Schedule-Khasi	3446	Voucher	1,26,038	0	0	0	0	1,26,038	1,26,038
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3446A	Voucher	3,78,117	0	0	0	0	3,78,117	3,78,117
								Voted-Sixth-Schedule-Khasi	3447	Voucher	11,817	0	0	0	0	11,817	11,817
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3447A	Voucher	35,451	0	0	0	0	35,451	35,451
								Voted-Sixth-Schedule-Khasi	3448	Voucher	21,925	0	0	0	0	21,925	21,925
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3448A	Voucher	65,777	0	0	0	0	65,777	65,777
								Voted-Sixth-Schedule-Khasi	3449	Voucher	1,22,570	0	0	0	0	1,22,570	1,22,570
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3449A	Voucher	3,67,712	0	0	0	0	3,67,712	3,67,712
								Voted-Sixth-	3450	Voucher	61,700	0	0	0	0	61,700	61,700

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 893
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3450A	Voucher	1,85,100	0	0	0	1,85,100	1,85,100	
							Voted-Sixth-Schedule-Khasi	3451	Voucher	1,09,390	0	0	0	1,09,390	1,09,390	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3451A	Voucher	3,28,173	0	0	0	3,28,173	3,28,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3452	Voucher	75,125	0	0	0	75,125	75,125	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3452A	Voucher	2,25,377	0	0	0	2,25,377	2,25,377
							Voted-Sixth-Schedule-Khasi	3453	Voucher	72,468	0	0	0	72,468	72,468	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3453A	Voucher	2,17,404	0	0	0	2,17,404	2,17,404	
							Voted-Sixth-Schedule-Khasi	3454	Voucher	3,42,452	0	0	0	3,42,452	3,42,452	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3454A	Voucher	10,27,356	0	0	0	10,27,356	10,27,356
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3455	Voucher	65,478	0	0	0	65,478	65,478	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3455A	Voucher	1,96,437	0	0	0	1,96,437	1,96,437
							Voted-Sixth-Schedule-Khasi	3456	Voucher	65,450	0	0	0	65,450	65,450	
					Centrally	Voted-Sixth-	3456A	Voucher	1,96,350	0	0	0	1,96,350	1,96,350		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 894
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3457	Voucher	1,30,894	0	0	0	0	1,30,894	1,30,894
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3457A	Voucher	3,92,685	0	0	0	0	3,92,685	3,92,685
								Voted-Sixth-Schedule-Khasi	3458	Voucher	4,347	0	0	0	0	4,347	4,347
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3458A	Voucher	13,043	0	0	0	0	13,043	13,043
								Voted-Sixth-Schedule-Khasi	3459	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3459A	Voucher	3,751	0	0	0	0	3,751	3,751
								Voted-Sixth-Schedule-Khasi	3460	Voucher	9,264	0	0	0	0	9,264	9,264
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3460A	Voucher	27,792	0	0	0	0	27,792	27,792
								Voted-Sixth-Schedule-Khasi	3461	Voucher	1,17,559	0	0	0	0	1,17,559	1,17,559
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3461A	Voucher	3,52,680	0	0	0	0	3,52,680	3,52,680
								Voted-Sixth-Schedule-Khasi	3462	Voucher	16,441	0	0	0	0	16,441	16,441
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3462A	Voucher	49,323	0	0	0	0	49,323	49,323
								Voted-Sixth-	3463	Voucher	24,000	0	0	0	0	24,000	24,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 895
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3463A	Voucher	72,000	0	0	0	0	72,000	72,000	
							Voted-Sixth-Schedule-Khasi	3464	Voucher	49,917	0	0	0	49,917	49,917		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3464A	Voucher	1,49,751	0	0	0	1,49,751	1,49,751		
							Voted-Sixth-Schedule-Khasi	3465	Voucher	55,006	0	0	0	55,006	55,006		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3465A	Voucher	1,65,020	0	0	0	1,65,020	1,65,020		
							Voted-Sixth-Schedule-Khasi	3466	Voucher	37,856	0	0	0	37,856	37,856		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3466A	Voucher	1,13,568	0	0	0	1,13,568	1,13,568		
							Voted-Sixth-Schedule-Khasi	3467	Voucher	432	0	0	0	432	432		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3467A	Voucher	1,299	0	0	0	1,299	1,299		
							Voted-Sixth-Schedule-Khasi	3468	Voucher	9,410	0	0	0	9,410	9,410		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3468A	Voucher	28,231	0	0	0	28,231	28,231		
							Voted-Sixth-Schedule-Khasi	3469	Voucher	30,062	0	0	0	30,062	30,062		
						Centrally	Voted-Sixth-	3469A	Voucher	90,188	0	0	0	90,188	90,188		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 896
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3470	Voucher	29,297	0	0	0	0	29,297	29,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3470A	Voucher	87,892	0	0	0	0	87,892	87,892
							Voted-Sixth-Schedule-Khasi	3471	Voucher	21,958	0	0	0	0	21,958	21,958
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3471A	Voucher	65,877	0	0	0	0	65,877	65,877
							Voted-Sixth-Schedule-Khasi	3472	Voucher	45,332	0	0	0	0	45,332	45,332
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3472A	Voucher	1,35,998	0	0	0	0	1,35,998	1,35,998
							Voted-Sixth-Schedule-Khasi	3473	Voucher	33,137	0	0	0	0	33,137	33,137
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3473A	Voucher	99,413	0	0	0	0	99,413	99,413
							Voted-Sixth-Schedule-Khasi	3474	Voucher	29,125	0	0	0	0	29,125	29,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3474A	Voucher	87,375	0	0	0	0	87,375	87,375
							Voted-Sixth-Schedule-Khasi	3475	Voucher	80,547	0	0	0	0	80,547	80,547
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3475A	Voucher	2,41,643	0	0	0	0	2,41,643	2,41,643
	Voted-Sixth-	3476	Voucher	20,993	0	0	0	0	20,993	20,993						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 897
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3476A	Voucher	62,982	0	0	0	62,982	62,982	
							Voted-Sixth-Schedule-Khasi	3477	Voucher	47,670	0	0	0	47,670	47,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3477A	Voucher	1,43,010	0	0	0	1,43,010	1,43,010	
							Voted-Sixth-Schedule-Khasi	3478	Voucher	1,49,997	0	0	0	1,49,997	1,49,997	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3478A	Voucher	4,49,994	0	0	0	4,49,994	4,49,994	
							Voted-Sixth-Schedule-Khasi	3479	Voucher	42,250	0	0	0	42,250	42,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3479A	Voucher	1,26,750	0	0	0	1,26,750	1,26,750	
							Voted-Sixth-Schedule-Khasi	3480	Voucher	26,899	0	0	0	26,899	26,899	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3480A	Voucher	80,698	0	0	0	80,698	80,698	
							Voted-Sixth-Schedule-Khasi	3481	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3481A	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Khasi	3482	Voucher	13,231	0	0	0	13,231	13,231	
					Centrally	Voted-Sixth-	3482A	Voucher	39,694	0	0	0	39,694	39,694		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 898
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3483	Voucher	31,110	0	0	0	0	31,110	31,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3483A	Voucher	93,331	0	0	0	93,331	93,331		
							Voted-Sixth-Schedule-Khasi	3484	Voucher	1,250	0	0	0	1,250	1,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3484A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	3485	Voucher	90,788	0	0	0	90,788	90,788		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3485A	Voucher	2,72,365	0	0	0	2,72,365	2,72,365		
							Voted-Sixth-Schedule-Khasi	3486	Voucher	38,302	0	0	0	38,302	38,302		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3486A	Voucher	1,14,906	0	0	0	1,14,906	1,14,906		
							Voted-Sixth-Schedule-Khasi	3487	Voucher	60,077	0	0	0	60,077	60,077		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3487A	Voucher	1,80,233	0	0	0	1,80,233	1,80,233		
							Voted-Sixth-Schedule-Khasi	3488	Voucher	39,521	0	0	0	39,521	39,521		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3488A	Voucher	1,18,564	0	0	0	1,18,564	1,18,564		
							Voted-Sixth-	3489	Voucher	1,04,651	0	0	0	1,04,651	1,04,651		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 899
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3489A	Voucher	3,13,955	0	0	0	3,13,955	3,13,955	
							Voted-Sixth-Schedule-Khasi	3490	Voucher	93,720	0	0	0	93,720	93,720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3490A	Voucher	2,81,160	0	0	0	2,81,160	2,81,160	
							Voted-Sixth-Schedule-Khasi	3491	Voucher	83,367	0	0	0	83,367	83,367	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3491A	Voucher	2,50,101	0	0	0	2,50,101	2,50,101	
							Voted-Sixth-Schedule-Khasi	3492	Voucher	67,492	0	0	0	67,492	67,492	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3492A	Voucher	2,02,478	0	0	0	2,02,478	2,02,478	
							Voted-Sixth-Schedule-Khasi	3493	Voucher	47,250	0	0	0	47,250	47,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3493A	Voucher	1,41,750	0	0	0	1,41,750	1,41,750	
							Voted-Sixth-Schedule-Khasi	3494	Voucher	42,531	0	0	0	42,531	42,531	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3494A	Voucher	1,27,596	0	0	0	1,27,596	1,27,596	
							Voted-Sixth-Schedule-Khasi	3495	Voucher	14,400	0	0	0	14,400	14,400	
						Centrally	Voted-Sixth-	3495A	Voucher	43,200	0	0	0	43,200	43,200	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 900
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3496	Voucher	27,495	0	0	0	0	27,495	27,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3496A	Voucher	82,485	0	0	0	0	82,485	82,485
							Voted-Sixth-Schedule-Khasi	3497	Voucher	1,07,920	0	0	0	0	1,07,920	1,07,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3497A	Voucher	3,23,763	0	0	0	0	3,23,763	3,23,763
							Voted-Sixth-Schedule-Khasi	3498	Voucher	1,10,427	0	0	0	0	1,10,427	1,10,427
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3498A	Voucher	3,31,283	0	0	0	0	3,31,283	3,31,283
							Voted-Sixth-Schedule-Khasi	3499	Voucher	1,33,867	0	0	0	0	1,33,867	1,33,867
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3499A	Voucher	4,01,603	0	0	0	0	4,01,603	4,01,603
							Voted-Sixth-Schedule-Khasi	3500	Voucher	1,33,268	0	0	0	0	1,33,268	1,33,268
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3500A	Voucher	3,99,804	0	0	0	0	3,99,804	3,99,804
							Voted-Sixth-Schedule-Khasi	3501	Voucher	17,875	0	0	0	0	17,875	17,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3501A	Voucher	53,625	0	0	0	0	53,625	53,625
	Voted-Sixth-	3502	Voucher	22,805	0	0	0	0	22,805	22,805						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 901
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3502A	Voucher	68,417	0	0	0	68,417	68,417	
							Voted-Sixth-Schedule-Khasi	3503	Voucher	1,59,566	0	0	0	1,59,566	1,59,566	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3503A	Voucher	4,78,698	0	0	0	4,78,698	4,78,698	
							Voted-Sixth-Schedule-Khasi	3504	Voucher	1,25,707	0	0	0	1,25,707	1,25,707	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3504A	Voucher	3,77,124	0	0	0	3,77,124	3,77,124	
							Voted-Sixth-Schedule-Khasi	3505	Voucher	49,044	0	0	0	49,044	49,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3505A	Voucher	1,47,132	0	0	0	1,47,132	1,47,132	
							Voted-Sixth-Schedule-Khasi	3506	Voucher	1,10,357	0	0	0	1,10,357	1,10,357	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3506A	Voucher	3,31,073	0	0	0	3,31,073	3,31,073	
							Voted-Sixth-Schedule-Khasi	3507	Voucher	1,20,412	0	0	0	1,20,412	1,20,412	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3507A	Voucher	3,61,238	0	0	0	3,61,238	3,61,238	
							Voted-Sixth-Schedule-Khasi	3508	Voucher	1,04,220	0	0	0	1,04,220	1,04,220	
					Centrally	Voted-Sixth-	3508A	Voucher	3,12,661	0	0	0	3,12,661	3,12,661		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 902
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3509	Voucher	23,645	0	0	0	0	23,645	23,645
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3509A	Voucher	70,936	0	0	0	0	70,936	70,936
								Voted-Sixth-Schedule-Khasi	3510	Voucher	98,827	0	0	0	0	98,827	98,827
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3510A	Voucher	2,96,484	0	0	0	0	2,96,484	2,96,484
								Voted-Sixth-Schedule-Khasi	3511	Voucher	77,387	0	0	0	0	77,387	77,387
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3511A	Voucher	2,32,162	0	0	0	0	2,32,162	2,32,162
								Voted-Sixth-Schedule-Khasi	3512	Voucher	71,368	0	0	0	0	71,368	71,368
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3512A	Voucher	2,14,106	0	0	0	0	2,14,106	2,14,106
								Voted-Sixth-Schedule-Khasi	3513	Voucher	71,613	0	0	0	0	71,613	71,613
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3513A	Voucher	2,14,841	0	0	0	0	2,14,841	2,14,841
								Voted-Sixth-Schedule-Khasi	3514	Voucher	36,000	0	0	0	0	36,000	36,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3514A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
								Voted-Sixth-	3515	Voucher	298	0	0	0	0	298	298

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 903
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3515A	Voucher	895	0	0	0	895	895	
							Voted-Sixth-Schedule-Khasi	3516	Voucher	24,903	0	0	0	24,903	24,903	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3516A	Voucher	74,709	0	0	0	74,709	74,709	
							Voted-Sixth-Schedule-Khasi	3517	Voucher	3,445	0	0	0	3,445	3,445	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3517A	Voucher	10,338	0	0	0	10,338	10,338	
							Voted-Sixth-Schedule-Khasi	3518	Voucher	47,670	0	0	0	47,670	47,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3518A	Voucher	1,43,010	0	0	0	1,43,010	1,43,010	
							Voted-Sixth-Schedule-Khasi	3519	Voucher	17,544	0	0	0	17,544	17,544	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3519A	Voucher	52,632	0	0	0	52,632	52,632	
							Voted-Sixth-Schedule-Khasi	3520	Voucher	29,496	0	0	0	29,496	29,496	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3520A	Voucher	88,488	0	0	0	88,488	88,488	
							Voted-Sixth-Schedule-Khasi	3521	Voucher	1,38,890	0	0	0	1,38,890	1,38,890	
						Centrally	Voted-Sixth-	3521A	Voucher	4,16,670	0	0	0	4,16,670	4,16,670	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 904
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3522	Voucher	1,10,941	0	0	0	1,10,941	1,10,941	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3522A	Voucher	3,32,824	0	0	0	3,32,824	3,32,824	
							Voted-Sixth-Schedule-Khasi	3523	Voucher	28,000	0	0	0	28,000	28,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3523A	Voucher	84,000	0	0	0	84,000	84,000	
							Voted-Sixth-Schedule-Khasi	3524	Voucher	99,024	0	0	0	99,024	99,024	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3524A	Voucher	2,97,075	0	0	0	2,97,075	2,97,075	
							Voted-Sixth-Schedule-Khasi	3525	Voucher	8,879	0	0	0	8,879	8,879	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3525A	Voucher	26,637	0	0	0	26,637	26,637	
							Voted-Sixth-Schedule-Khasi	3526	Voucher	82,641	0	0	0	82,641	82,641	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3526A	Voucher	2,47,924	0	0	0	2,47,924	2,47,924	
							Voted-Sixth-Schedule-Khasi	3527	Voucher	1,09,136	0	0	0	1,09,136	1,09,136	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3527A	Voucher	3,27,408	0	0	0	3,27,408	3,27,408	
							Voted-Sixth-	3528	Voucher	1,21,965	0	0	0	1,21,965	1,21,965	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 905
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3528A	Voucher	3,65,897	0	0	0	0	3,65,897	3,65,897
							Voted-Sixth-Schedule-Khasi	3529	Voucher	47,670	0	0	0	0	47,670	47,670
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3529A	Voucher	1,43,010	0	0	0	0	1,43,010	1,43,010
							Voted-Sixth-Schedule-Khasi	3530	Voucher	94,907	0	0	0	0	94,907	94,907
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3530A	Voucher	2,84,724	0	0	0	0	2,84,724	2,84,724
							Voted-Sixth-Schedule-Khasi	3531	Voucher	26,325	0	0	0	0	26,325	26,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3531A	Voucher	78,976	0	0	0	0	78,976	78,976
							Voted-Sixth-Schedule-Khasi	3532	Voucher	32,745	0	0	0	0	32,745	32,745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3532A	Voucher	98,238	0	0	0	0	98,238	98,238
							Voted-Sixth-Schedule-Khasi	3533	Voucher	1,56,290	0	0	0	0	1,56,290	1,56,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3533A	Voucher	4,68,873	0	0	0	0	4,68,873	4,68,873
							Voted-Sixth-Schedule-Khasi	3534	Voucher	29,010	0	0	0	0	29,010	29,010
	Centrally	Voted-Sixth-	3534A	Voucher	87,030	0	0	0	0	87,030	87,030					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 906
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3535	Voucher	35,398	0	0	0	0	35,398	35,398
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3535A	Voucher	1,06,194	0	0	0	0	1,06,194	1,06,194
							Voted-Sixth-Schedule-Khasi	3536	Voucher	38,997	0	0	0	0	38,997	38,997
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3536A	Voucher	1,16,991	0	0	0	0	1,16,991	1,16,991
							Voted-Sixth-Schedule-Khasi	3537	Voucher	32,600	0	0	0	0	32,600	32,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3537A	Voucher	97,800	0	0	0	0	97,800	97,800
							Voted-Sixth-Schedule-Khasi	3538	Voucher	40,000	0	0	0	0	40,000	40,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3538A	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
							Voted-Sixth-Schedule-Khasi	3539	Voucher	48,000	0	0	0	0	48,000	48,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3539A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
							Voted-Sixth-Schedule-Khasi	3540	Voucher	48,211	0	0	0	0	48,211	48,211
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3540A	Voucher	1,44,634	0	0	0	0	1,44,634	1,44,634
	Voted-Sixth-	3541	Voucher	99,214	0	0	0	0	99,214	99,214						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 907
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3541A	Voucher	2,97,642	0	0	0	2,97,642	2,97,642	
							Voted-Sixth-Schedule-Khasi	3542	Voucher	20,234	0	0	0	20,234	20,234	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3542A	Voucher	60,702	0	0	0	60,702	60,702	
							Voted-Sixth-Schedule-Khasi	3543	Voucher	30,600	0	0	0	30,600	30,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3543A	Voucher	91,800	0	0	0	91,800	91,800	
							Voted-Sixth-Schedule-Khasi	3544	Voucher	14,630	0	0	0	14,630	14,630	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3544A	Voucher	43,890	0	0	0	43,890	43,890	
							Voted-Sixth-Schedule-Khasi	3545	Voucher	33,880	0	0	0	33,880	33,880	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3545A	Voucher	1,01,640	0	0	0	1,01,640	1,01,640	
							Voted-Sixth-Schedule-Khasi	3546	Voucher	1,02,665	0	0	0	1,02,665	1,02,665	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3546A	Voucher	3,07,998	0	0	0	3,07,998	3,07,998	
							Voted-Sixth-Schedule-Khasi	3547	Voucher	11,280	0	0	0	11,280	11,280	
						Centrally	Voted-Sixth-	3547A	Voucher	33,840	0	0	0	33,840	33,840	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 908
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3548	Voucher	22,495	0	0	0	0	22,495	22,495
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3548A	Voucher	67,487	0	0	0	0	67,487	67,487
								Voted-Sixth-Schedule-Khasi	3549	Voucher	10,000	0	0	0	0	10,000	10,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3549A	Voucher	30,000	0	0	0	0	30,000	30,000
								Voted-Sixth-Schedule-Khasi	3550	Voucher	17,840	0	0	0	0	17,840	17,840
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3550A	Voucher	53,520	0	0	0	0	53,520	53,520
								Voted-Sixth-Schedule-Khasi	3551	Voucher	20,468	0	0	0	0	20,468	20,468
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3551A	Voucher	61,407	0	0	0	0	61,407	61,407
								Voted-Sixth-Schedule-Khasi	3552	Voucher	46,568	0	0	0	0	46,568	46,568
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3552A	Voucher	1,39,704	0	0	0	0	1,39,704	1,39,704
								Voted-Sixth-Schedule-Khasi	3553	Voucher	25,147	0	0	0	0	25,147	25,147
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3553A	Voucher	75,441	0	0	0	0	75,441	75,441
								Voted-Sixth-	3554	Voucher	21,066	0	0	0	0	21,066	21,066

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 909
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3554A	Voucher	63,201	0	0	0	0	63,201	63,201
							Voted-Sixth-Schedule-Khasi	3555	Voucher	11,943	0	0	0	0	11,943	11,943
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3555A	Voucher	35,832	0	0	0	0	35,832	35,832
							Voted-Sixth-Schedule-Khasi	3556	Voucher	1,10,427	0	0	0	0	1,10,427	1,10,427
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3556A	Voucher	3,31,283	0	0	0	0	3,31,283	3,31,283
							Voted-Sixth-Schedule-Khasi	3557	Voucher	1,10,863	0	0	0	0	1,10,863	1,10,863
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3557A	Voucher	3,32,591	0	0	0	0	3,32,591	3,32,591
							Voted-Sixth-Schedule-Khasi	3558	Voucher	33,664	0	0	0	0	33,664	33,664
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3558A	Voucher	1,00,994	0	0	0	0	1,00,994	1,00,994
							Voted-Sixth-Schedule-Khasi	3559	Voucher	41,418	0	0	0	0	41,418	41,418
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3559A	Voucher	1,24,254	0	0	0	0	1,24,254	1,24,254
							Voted-Sixth-Schedule-Khasi	3560	Voucher	59,200	0	0	0	0	59,200	59,200
						Centrally	Voted-Sixth-	3560A	Voucher	1,77,600	0	0	0	0	1,77,600	1,77,600

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 910
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3561	Voucher	1,48,496	0	0	0	1,48,496	1,48,496	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3561A	Voucher	4,45,488	0	0	0	4,45,488	4,45,488	
							Voted-Sixth-Schedule-Khasi	3562	Voucher	1,43,004	0	0	0	1,43,004	1,43,004	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3562A	Voucher	4,29,015	0	0	0	4,29,015	4,29,015	
							Voted-Sixth-Schedule-Khasi	3563	Voucher	1,02,665	0	0	0	1,02,665	1,02,665	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3563A	Voucher	3,07,998	0	0	0	3,07,998	3,07,998	
							Voted-Sixth-Schedule-Khasi	3564	Voucher	1,43,217	0	0	0	1,43,217	1,43,217	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3564A	Voucher	4,29,653	0	0	0	4,29,653	4,29,653	
							Voted-Sixth-Schedule-Khasi	3565	Voucher	52,747	0	0	0	52,747	52,747	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3565A	Voucher	1,58,243	0	0	0	1,58,243	1,58,243	
							Voted-Sixth-Schedule-Khasi	3566	Voucher	10,705	0	0	0	10,705	10,705	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3566A	Voucher	32,115	0	0	0	32,115	32,115	
	Voted-Sixth-	3567	Voucher	7,879	0	0	0	7,879	7,879							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 911
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3567A	Voucher	23,637	0	0	0	0	23,637	23,637
							Voted-Sixth-Schedule-Khasi	3568	Voucher	1,212	0	0	0	0	1,212	1,212
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3568A	Voucher	3,636	0	0	0	0	3,636	3,636
							Voted-Sixth-Schedule-Khasi	3569	Voucher	12,830	0	0	0	0	12,830	12,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3569A	Voucher	38,490	0	0	0	0	38,490	38,490
							Voted-Sixth-Schedule-Khasi	3570	Voucher	1,35,443	0	0	0	0	1,35,443	1,35,443
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3570A	Voucher	4,06,331	0	0	0	0	4,06,331	4,06,331
							Voted-Sixth-Schedule-Khasi	3571	Voucher	1,919	0	0	0	0	1,919	1,919
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3571A	Voucher	5,757	0	0	0	0	5,757	5,757
							Voted-Sixth-Schedule-Khasi	3572	Voucher	1,35,443	0	0	0	0	1,35,443	1,35,443
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3572A	Voucher	4,06,331	0	0	0	0	4,06,331	4,06,331
							Voted-Sixth-Schedule-Khasi	3573	Voucher	92,361	0	0	0	0	92,361	92,361
						Centrally	Voted-Sixth-	3573A	Voucher	2,77,083	0	0	0	0	2,77,083	2,77,083

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 912
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3574	Voucher	1,07,883	0	0	0	0	1,07,883	1,07,883
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3574A	Voucher	3,23,650	0	0	0	0	3,23,650	3,23,650
								Voted-Sixth-Schedule-Khasi	3575	Voucher	42,958	0	0	0	0	42,958	42,958
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3575A	Voucher	1,28,874	0	0	0	0	1,28,874	1,28,874
								Voted-Sixth-Schedule-Khasi	3576	Voucher	11,500	0	0	0	0	11,500	11,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3576A	Voucher	34,500	0	0	0	0	34,500	34,500
								Voted-Sixth-Schedule-Khasi	3577	Voucher	22,500	0	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3577A	Voucher	67,500	0	0	0	0	67,500	67,500
								Voted-Sixth-Schedule-Khasi	3578	Voucher	64,415	0	0	0	0	64,415	64,415
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3578A	Voucher	1,93,245	0	0	0	0	1,93,245	1,93,245
								Voted-Sixth-Schedule-Khasi	3579	Voucher	16,205	0	0	0	0	16,205	16,205
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3579A	Voucher	48,618	0	0	0	0	48,618	48,618
								Voted-Sixth-	3580	Voucher	1,50,423	0	0	0	0	1,50,423	1,50,423

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 913
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3580A	Voucher	4,51,272	0	0	0	0	4,51,272	4,51,272
							Voted-Sixth-Schedule-Khasi	3581	Voucher	1,23,836	0	0	0	0	1,23,836	1,23,836
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3581A	Voucher	3,71,509	0	0	0	0	3,71,509	3,71,509
							Voted-Sixth-Schedule-Khasi	3582	Voucher	1,06,433	0	0	0	0	1,06,433	1,06,433
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3582A	Voucher	3,19,300	0	0	0	0	3,19,300	3,19,300
							Voted-Sixth-Schedule-Khasi	3583	Voucher	1,03,952	0	0	0	0	1,03,952	1,03,952
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3583A	Voucher	3,11,859	0	0	0	0	3,11,859	3,11,859
							Voted-Sixth-Schedule-Khasi	3584	Voucher	1,03,952	0	0	0	0	1,03,952	1,03,952
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3584A	Voucher	3,11,859	0	0	0	0	3,11,859	3,11,859
							Voted-Sixth-Schedule-Khasi	3585	Voucher	1,31,040	0	0	0	0	1,31,040	1,31,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3585A	Voucher	3,93,123	0	0	0	0	3,93,123	3,93,123
							Voted-Sixth-Schedule-Khasi	3586	Voucher	97,295	0	0	0	0	97,295	97,295
						Centrally	Voted-Sixth-	3586A	Voucher	2,91,887	0	0	0	0	2,91,887	2,91,887

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 914
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3587	Voucher	25,950	0	0		0	25,950	25,950
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3587A	Voucher	77,850	0	0		0	77,850	77,850
								Voted-Sixth-Schedule-Khasi	3588	Voucher	92,677	0	0		0	92,677	92,677
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3588A	Voucher	2,78,032	0	0		0	2,78,032	2,78,032
								Voted-Sixth-Schedule-Khasi	3589	Voucher	1,08,860	0	0		0	1,08,860	1,08,860
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3589A	Voucher	3,26,583	0	0		0	3,26,583	3,26,583
								Voted-Sixth-Schedule-Khasi	3590	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3590A	Voucher	15,000	0	0		0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	3591	Voucher	61,936	0	0		0	61,936	61,936
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3591A	Voucher	1,85,810	0	0		0	1,85,810	1,85,810
								Voted-Sixth-Schedule-Khasi	3592	Voucher	52,862	0	0		0	52,862	52,862
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3592A	Voucher	1,58,587	0	0		0	1,58,587	1,58,587
								Voted-Sixth-	3593	Voucher	1,06,286	0	0		0	1,06,286	1,06,286

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 915
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3593A	Voucher	3,18,859	0	0	0	0	3,18,859	3,18,859
							Voted-Sixth-Schedule-Khasi	3594	Voucher	92,679	0	0	0	0	92,679	92,679
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3594A	Voucher	2,78,037	0	0	0	0	2,78,037	2,78,037
							Voted-Sixth-Schedule-Khasi	3595	Voucher	31,617	0	0	0	0	31,617	31,617
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3595A	Voucher	94,853	0	0	0	0	94,853	94,853
							Voted-Sixth-Schedule-Khasi	3596	Voucher	82,015	0	0	0	0	82,015	82,015
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3596A	Voucher	2,46,045	0	0	0	0	2,46,045	2,46,045
							Voted-Sixth-Schedule-Khasi	3597	Voucher	1,21,731	0	0	0	0	1,21,731	1,21,731
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3597A	Voucher	3,65,195	0	0	0	0	3,65,195	3,65,195
							Voted-Sixth-Schedule-Khasi	3598	Voucher	1,13,562	0	0	0	0	1,13,562	1,13,562
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3598A	Voucher	3,40,687	0	0	0	0	3,40,687	3,40,687
							Voted-Sixth-Schedule-Khasi	3599	Voucher	86,680	0	0	0	0	86,680	86,680
					Centrally	Voted-Sixth-	3599A	Voucher	2,60,041	0	0	0	0	2,60,041	2,60,041	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 916
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3600	Voucher	1,58,191	0	0		0	1,58,191	1,58,191
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3600A	Voucher	4,74,573	0	0		0	4,74,573	4,74,573
							Voted-Sixth-Schedule-Khasi	4808	Voucher	31,150	0	0		0	31,150	31,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4808A	Voucher	93,450	0	0		0	93,450	93,450
							Voted-Sixth-Schedule-Khasi	4809	Voucher	28,697	0	0		0	28,697	28,697
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4809A	Voucher	86,092	0	0		0	86,092	86,092
							Voted-Sixth-Schedule-Khasi	4810	Voucher	49,745	0	0		0	49,745	49,745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4810A	Voucher	1,49,236	0	0		0	1,49,236	1,49,236
							Voted-Sixth-Schedule-Khasi	4811	Voucher	20,884	0	0		0	20,884	20,884
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4811A	Voucher	62,654	0	0		0	62,654	62,654
							Voted-Sixth-Schedule-Khasi	4812	Voucher	31,913	0	0		0	31,913	31,913
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4812A	Voucher	95,739	0	0		0	95,739	95,739
							Voted-Sixth-	4813	Voucher	54,086	0	0		0	54,086	54,086

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 917
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4813A	Voucher	1,62,260	0	0	0	0	1,62,260	1,62,260
							Voted-Sixth-Schedule-Khasi	4814	Voucher	43,444	0	0	0	0	43,444	43,444
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4814A	Voucher	1,30,334	0	0	0	0	1,30,334	1,30,334
							Voted-Sixth-Schedule-Khasi	4815	Voucher	66,860	0	0	0	0	66,860	66,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4815A	Voucher	2,00,583	0	0	0	0	2,00,583	2,00,583
							Voted-Sixth-Schedule-Khasi	4816	Voucher	58,282	0	0	0	0	58,282	58,282
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4816A	Voucher	1,74,848	0	0	0	0	1,74,848	1,74,848
							Voted-Sixth-Schedule-Khasi	4817	Voucher	44,717	0	0	0	0	44,717	44,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4817A	Voucher	1,34,151	0	0	0	0	1,34,151	1,34,151
							Voted-Sixth-Schedule-Khasi	4818	Voucher	70,128	0	0	0	0	70,128	70,128
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4818A	Voucher	2,10,387	0	0	0	0	2,10,387	2,10,387
							Voted-Sixth-Schedule-Khasi	4819	Voucher	48,600	0	0	0	0	48,600	48,600
					Centrally	Voted-Sixth-	4819A	Voucher	1,45,800	0	0	0	0	1,45,800	1,45,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 918
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4820	Voucher	12,500	0	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4820A	Voucher	37,500	0	0	0	0	37,500	37,500
								Voted-Sixth-Schedule-Khasi	4821	Voucher	70,479	0	0	0	0	70,479	70,479
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4821A	Voucher	2,11,440	0	0	0	0	2,11,440	2,11,440
								Voted-Sixth-Schedule-Khasi	4822	Voucher	10,000	0	0	0	0	10,000	10,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4822A	Voucher	30,000	0	0	0	0	30,000	30,000
								Voted-Sixth-Schedule-Khasi	4823	Voucher	12,500	0	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4823A	Voucher	37,500	0	0	0	0	37,500	37,500
								Voted-Sixth-Schedule-Khasi	4824	Voucher	12,500	0	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4824A	Voucher	37,500	0	0	0	0	37,500	37,500
								Voted-Sixth-Schedule-Khasi	4825	Voucher	12,500	0	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4825A	Voucher	37,500	0	0	0	0	37,500	37,500
								Voted-Sixth-	4826	Voucher	12,500	0	0	0	0	12,500	12,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 919
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4826A	Voucher	37,500	0	0	0	0	37,500	37,500
							Voted-Sixth-Schedule-Khasi	4827	Voucher	22,530	0	0	0	0	22,530	22,530
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4827A	Voucher	67,590	0	0	0	0	67,590	67,590
							Voted-Sixth-Schedule-Khasi	4828	Voucher	35,402	0	0	0	0	35,402	35,402
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4828A	Voucher	1,06,208	0	0	0	0	1,06,208	1,06,208
							Voted-Sixth-Schedule-Khasi	4829	Voucher	12,500	0	0	0	0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4829A	Voucher	37,500	0	0	0	0	37,500	37,500
							Voted-Sixth-Schedule-Khasi	4830	Voucher	6,893	0	0	0	0	6,893	6,893
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4830A	Voucher	20,680	0	0	0	0	20,680	20,680
							Voted-Sixth-Schedule-Khasi	4831	Voucher	1,903	0	0	0	0	1,903	1,903
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4831A	Voucher	5,711	0	0	0	0	5,711	5,711
							Voted-Sixth-Schedule-Khasi	4832	Voucher	8,526	0	0	0	0	8,526	8,526
						Centrally	Voted-Sixth-	4832A	Voucher	25,578	0	0	0	0	25,578	25,578

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 920
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4833	Voucher	80,382	0	0	0	0	80,382	80,382
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4833A	Voucher	2,41,148	0	0	0	0	2,41,148	2,41,148
							Voted-Sixth-Schedule-Khasi	4834	Voucher	43,940	0	0	0	0	43,940	43,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4834A	Voucher	1,31,820	0	0	0	0	1,31,820	1,31,820
							Voted-Sixth-Schedule-Khasi	4835	Voucher	25,293	0	0	0	0	25,293	25,293
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4835A	Voucher	75,882	0	0	0	0	75,882	75,882
							Voted-Sixth-Schedule-Khasi	4836	Voucher	48,501	0	0	0	0	48,501	48,501
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4836A	Voucher	1,45,503	0	0	0	0	1,45,503	1,45,503
							Voted-Sixth-Schedule-Khasi	4837	Voucher	39,878	0	0	0	0	39,878	39,878
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4837A	Voucher	1,19,634	0	0	0	0	1,19,634	1,19,634
							Voted-Sixth-Schedule-Khasi	4838	Voucher	90,722	0	0	0	0	90,722	90,722
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4838A	Voucher	2,72,166	0	0	0	0	2,72,166	2,72,166
							Voted-Sixth-	4839	Voucher	1,300	0	0	0	0	1,300	1,300

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 921
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4839A	Voucher	3,900	0	0	0			3,900	3,900
							Voted-Sixth-Schedule-Khasi	4840	Voucher	33,125	0	0	0			33,125	33,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4840A	Voucher	99,375	0	0	0			99,375	99,375
							Voted-Sixth-Schedule-Khasi	4841	Voucher	46,660	0	0	0			46,660	46,660
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4841A	Voucher	1,39,982	0	0	0			1,39,982	1,39,982
							Voted-Sixth-Schedule-Khasi	4842	Voucher	94,394	0	0	0			94,394	94,394
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4842A	Voucher	2,83,182	0	0	0			2,83,182	2,83,182
							Voted-Sixth-Schedule-Khasi	4843	Voucher	7,712	0	0	0			7,712	7,712
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4843A	Voucher	23,138	0	0	0			23,138	23,138
							Voted-Sixth-Schedule-Khasi	4844	Voucher	1,00,021	0	0	0			1,00,021	1,00,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4844A	Voucher	3,00,064	0	0	0			3,00,064	3,00,064
							Voted-Sixth-Schedule-Khasi	4845	Voucher	2,285	0	0	0			2,285	2,285
											Centrally	Voted-Sixth-	4845A	Voucher	6,856	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 922
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4846	Voucher	35,537	0	0	0	35,537	35,537	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4846A	Voucher	1,06,613	0	0	0	1,06,613	1,06,613	
							Voted-Sixth-Schedule-Khasi	4847	Voucher	1,02,588	0	0	0	1,02,588	1,02,588	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4847A	Voucher	3,07,766	0	0	0	3,07,766	3,07,766	
							Voted-Sixth-Schedule-Khasi	4848	Voucher	70,642	0	0	0	70,642	70,642	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4848A	Voucher	2,11,927	0	0	0	2,11,927	2,11,927	
							Voted-Sixth-Schedule-Khasi	4849	Voucher	2,15,031	0	0	0	2,15,031	2,15,031	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4849A	Voucher	6,45,095	0	0	0	6,45,095	6,45,095	
							Voted-Sixth-Schedule-Khasi	4850	Voucher	14,250	0	0	0	14,250	14,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4850A	Voucher	42,750	0	0	0	42,750	42,750	
							Voted-Sixth-Schedule-Khasi	4851	Voucher	2,27,062	0	0	0	2,27,062	2,27,062	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4851A	Voucher	6,81,188	0	0	0	6,81,188	6,81,188	
	Voted-Sixth-	4852	Voucher	87,500	0	0	0	87,500	87,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 923
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4852A	Voucher	2,62,500	0	0	0	0	2,62,500	2,62,500
							Voted-Sixth-Schedule-Khasi	4853	Voucher	1,954	0	0	0	0	1,954	1,954
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4853A	Voucher	5,864	0	0	0	0	5,864	5,864
							Voted-Sixth-Schedule-Khasi	4854	Voucher	34,347	0	0	0	0	34,347	34,347
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4854A	Voucher	1,03,043	0	0	0	0	1,03,043	1,03,043
							Voted-Sixth-Schedule-Khasi	4855	Voucher	80,400	0	0	0	0	80,400	80,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4855A	Voucher	2,41,200	0	0	0	0	2,41,200	2,41,200
							Voted-Sixth-Schedule-Khasi	4856	Voucher	77,506	0	0	0	0	77,506	77,506
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4856A	Voucher	2,32,521	0	0	0	0	2,32,521	2,32,521
							Voted-Sixth-Schedule-Khasi	4857	Voucher	1,65,912	0	0	0	0	1,65,912	1,65,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4857A	Voucher	4,97,737	0	0	0	0	4,97,737	4,97,737
							Voted-Sixth-Schedule-Khasi	4858	Voucher	6,250	0	0	0	0	6,250	6,250
						Centrally	Voted-Sixth-	4858A	Voucher	18,750	0	0	0	0	18,750	18,750

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 924
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4859	Voucher	47,385	0	0	0	47,385	47,385	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4859A	Voucher	1,42,156	0	0	0	1,42,156	1,42,156	
							Voted-Sixth-Schedule-Khasi	4860	Voucher	67,606	0	0	0	67,606	67,606	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4860A	Voucher	2,02,819	0	0	0	2,02,819	2,02,819	
							Voted-Sixth-Schedule-Khasi	4861	Voucher	18,922	0	0	0	18,922	18,922	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4861A	Voucher	56,767	0	0	0	56,767	56,767	
							Voted-Sixth-Schedule-Khasi	4862	Voucher	93,085	0	0	0	93,085	93,085	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4862A	Voucher	2,79,257	0	0	0	2,79,257	2,79,257	
							Voted-Sixth-Schedule-Khasi	4863	Voucher	28,703	0	0	0	28,703	28,703	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4863A	Voucher	86,110	0	0	0	86,110	86,110	
							Voted-Sixth-Schedule-Khasi	4864	Voucher	69,070	0	0	0	69,070	69,070	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4864A	Voucher	2,07,210	0	0	0	2,07,210	2,07,210	
	Voted-Sixth-	4865	Voucher	61,425	0	0	0	61,425	61,425							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 925
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4865A	Voucher	1,84,275	0	0	0	0	1,84,275	1,84,275	
							Voted-Sixth-Schedule-Khasi	4866	Voucher	38,838	0	0	0	0	38,838	38,838	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4866A	Voucher	1,16,517	0	0	0	0	1,16,517	1,16,517
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4867	Voucher	53,681	0	0	0	0	53,681	53,681	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4867A	Voucher	1,61,044	0	0	0	0	1,61,044	1,61,044
							Voted-Sixth-Schedule-Khasi	4868	Voucher	92,560	0	0	0	0	92,560	92,560	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4868A	Voucher	2,77,680	0	0	0	0	2,77,680	2,77,680	
							Voted-Sixth-Schedule-Khasi	4869	Voucher	46,782	0	0	0	0	46,782	46,782	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4869A	Voucher	1,40,348	0	0	0	0	1,40,348	1,40,348
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4870	Voucher	1,75,584	0	0	0	0	1,75,584	1,75,584	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4870A	Voucher	5,26,752	0	0	0	0	5,26,752	5,26,752
							Voted-Sixth-Schedule-Khasi	4871	Voucher	35,687	0	0	0	0	35,687	35,687	
						Centrally	Voted-Sixth-	4871A	Voucher	1,07,063	0	0	0	0	1,07,063	1,07,063	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 926
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4872	Voucher	55,100	0	0	0	0	55,100	55,100
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4872A	Voucher	1,65,300	0	0	0	0	1,65,300	1,65,300
								Voted-Sixth-Schedule-Khasi	4873	Voucher	75,020	0	0	0	0	75,020	75,020
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4873A	Voucher	2,25,060	0	0	0	0	2,25,060	2,25,060
								Voted-Sixth-Schedule-Khasi	4874	Voucher	1,35,338	0	0	0	0	1,35,338	1,35,338
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4874A	Voucher	4,06,016	0	0	0	0	4,06,016	4,06,016
								Voted-Sixth-Schedule-Khasi	4875	Voucher	59,232	0	0	0	0	59,232	59,232
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4875A	Voucher	1,77,696	0	0	0	0	1,77,696	1,77,696
								Voted-Sixth-Schedule-Khasi	4876	Voucher	25,000	0	0	0	0	25,000	25,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4876A	Voucher	75,000	0	0	0	0	75,000	75,000
								Voted-Sixth-Schedule-Khasi	4877	Voucher	59,558	0	0	0	0	59,558	59,558
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4877A	Voucher	1,78,676	0	0	0	0	1,78,676	1,78,676
								Voted-Sixth-	4878	Voucher	9,982	0	0	0	0	9,982	9,982

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 927
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4878A	Voucher	29,948	0	0	0	0	29,948	29,948
							Voted-Sixth-Schedule-Khasi	4879	Voucher	2,161	0	0	0	0	2,161	2,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4879A	Voucher	6,484	0	0	0	0	6,484	6,484
							Voted-Sixth-Schedule-Khasi	4880	Voucher	83,210	0	0	0	0	83,210	83,210
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4880A	Voucher	2,49,630	0	0	0	0	2,49,630	2,49,630
							Voted-Sixth-Schedule-Khasi	4881	Voucher	97,475	0	0	0	0	97,475	97,475
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4881A	Voucher	2,92,425	0	0	0	0	2,92,425	2,92,425
							Voted-Sixth-Schedule-Khasi	4882	Voucher	98,250	0	0	0	0	98,250	98,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4882A	Voucher	2,94,750	0	0	0	0	2,94,750	2,94,750
							Voted-Sixth-Schedule-Khasi	4883	Voucher	10,064	0	0	0	0	10,064	10,064
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4883A	Voucher	30,192	0	0	0	0	30,192	30,192
							Voted-Sixth-Schedule-Khasi	4884	Voucher	8,795	0	0	0	0	8,795	8,795
						Centrally	Voted-Sixth-	4884A	Voucher	26,386	0	0	0	0	26,386	26,386

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 928
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4885	Voucher	10,920	0	0	0	0	10,920	10,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4885A	Voucher	32,760	0	0	0	0	32,760	32,760
							Voted-Sixth-Schedule-Khasi	4886	Voucher	15,445	0	0	0	0	15,445	15,445
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4886A	Voucher	46,337	0	0	0	0	46,337	46,337
							Voted-Sixth-Schedule-Khasi	4887	Voucher	3,671	0	0	0	0	3,671	3,671
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4887A	Voucher	11,013	0	0	0	0	11,013	11,013
							Voted-Sixth-Schedule-Khasi	4888	Voucher	1,40,450	0	0	0	0	1,40,450	1,40,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4888A	Voucher	4,21,350	0	0	0	0	4,21,350	4,21,350
							Voted-Sixth-Schedule-Khasi	4889	Voucher	132	0	0	0	0	132	132
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4889A	Voucher	399	0	0	0	0	399	399
							Voted-Sixth-Schedule-Khasi	4890	Voucher	1,69,156	0	0	0	0	1,69,156	1,69,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4890A	Voucher	5,07,471	0	0	0	0	5,07,471	5,07,471
	Voted-Sixth-	4891	Voucher	132	0	0	0	0	132	132						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 929
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4891A	Voucher		399	0	0	0	0	399	399
							Voted-Sixth-Schedule-Khasi	4892	Voucher		617	0	0	0	0	617	617
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4892A	Voucher		1,852	0	0	0	0	1,852	1,852
							Voted-Sixth-Schedule-Khasi	4893	Voucher		29,674	0	0	0	0	29,674	29,674
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4893A	Voucher		89,023	0	0	0	0	89,023	89,023
							Voted-Sixth-Schedule-Khasi	4894	Voucher		86,708	0	0	0	0	86,708	86,708
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4894A	Voucher		2,60,125	0	0	0	0	2,60,125	2,60,125
							Voted-Sixth-Schedule-Khasi	4895	Voucher		617	0	0	0	0	617	617
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4895A	Voucher		1,852	0	0	0	0	1,852	1,852
							Voted-Sixth-Schedule-Khasi	4896	Voucher		1,193	0	0	0	0	1,193	1,193
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4896A	Voucher		3,582	0	0	0	0	3,582	3,582
							Voted-Sixth-Schedule-Khasi	4897	Voucher		23,000	0	0	0	0	23,000	23,000
						Centrally	Voted-Sixth-	4897A	Voucher		69,000	0	0	0	0	69,000	69,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 930
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4898	Voucher	2,393	0	0	0	0	2,393	2,393
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4898A	Voucher	7,181	0	0	0	0	7,181	7,181
							Voted-Sixth-Schedule-Khasi	4899	Voucher	10,840	0	0	0	0	10,840	10,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4899A	Voucher	32,520	0	0	0	0	32,520	32,520
							Voted-Sixth-Schedule-Khasi	4900	Voucher	2,050	0	0	0	0	2,050	2,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4900A	Voucher	6,150	0	0	0	0	6,150	6,150
							Voted-Sixth-Schedule-Khasi	4901	Voucher	22,552	0	0	0	0	22,552	22,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4901A	Voucher	67,656	0	0	0	0	67,656	67,656
							Voted-Sixth-Schedule-Khasi	4902	Voucher	11,250	0	0	0	0	11,250	11,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4902A	Voucher	33,750	0	0	0	0	33,750	33,750
							Voted-Sixth-Schedule-Khasi	4903	Voucher	22,735	0	0	0	0	22,735	22,735
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4903A	Voucher	68,205	0	0	0	0	68,205	68,205
							Voted-Sixth-	4904	Voucher	31,375	0	0	0	0	31,375	31,375

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 931
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4904A	Voucher	94,125	0	0	0	94,125	94,125	
							Voted-Sixth-Schedule-Khasi	4905	Voucher	73,714	0	0	0	73,714	73,714	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4905A	Voucher	2,21,145	0	0	0	2,21,145	2,21,145
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4906	Voucher	88,250	0	0	0	88,250	88,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4906A	Voucher	2,64,750	0	0	0	2,64,750	2,64,750
							Voted-Sixth-Schedule-Khasi	4907	Voucher	92,008	0	0	0	92,008	92,008	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4907A	Voucher	2,76,026	0	0	0	2,76,026	2,76,026	
							Voted-Sixth-Schedule-Khasi	4908	Voucher	1,13,898	0	0	0	1,13,898	1,13,898	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4908A	Voucher	3,41,697	0	0	0	3,41,697	3,41,697
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4909	Voucher	30,750	0	0	0	30,750	30,750	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4909A	Voucher	92,250	0	0	0	92,250	92,250
							Voted-Sixth-Schedule-Khasi	4910	Voucher	15,694	0	0	0	15,694	15,694	
					Centrally	Voted-Sixth-	4910A	Voucher	47,082	0	0	0	47,082	47,082		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 932
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4911	Voucher	91,373	0	0	0	0	91,373	91,373
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4911A	Voucher	2,74,119	0	0	0	0	2,74,119	2,74,119
								Voted-Sixth-Schedule-Khasi	4912	Voucher	1,23,756	0	0	0	0	1,23,756	1,23,756
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4912A	Voucher	3,71,270	0	0	0	0	3,71,270	3,71,270
								Voted-Sixth-Schedule-Khasi	4913	Voucher	23,875	0	0	0	0	23,875	23,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4913A	Voucher	71,625	0	0	0	0	71,625	71,625
								Voted-Sixth-Schedule-Khasi	4914	Voucher	23,750	0	0	0	0	23,750	23,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4914A	Voucher	71,250	0	0	0	0	71,250	71,250
								Voted-Sixth-Schedule-Khasi	4915	Voucher	91,196	0	0	0	0	91,196	91,196
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4915A	Voucher	2,73,590	0	0	0	0	2,73,590	2,73,590
								Voted-Sixth-Schedule-Khasi	4916	Voucher	65,384	0	0	0	0	65,384	65,384
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4916A	Voucher	1,96,152	0	0	0	0	1,96,152	1,96,152
								Voted-Sixth-	4917	Voucher	24,780	0	0	0	0	24,780	24,780

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 933
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4917A	Voucher	74,340	0	0	0	0	74,340	74,340	
							Voted-Sixth-Schedule-Khasi	4918	Voucher	74,077	0	0	0	74,077	74,077		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4918A	Voucher	2,22,234	0	0	0	2,22,234	2,22,234	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4919	Voucher	28,250	0	0	0	28,250	28,250		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4919A	Voucher	84,750	0	0	0	84,750	84,750	
							Voted-Sixth-Schedule-Khasi	4920	Voucher	74,350	0	0	0	74,350	74,350		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4920A	Voucher	2,23,050	0	0	0	2,23,050	2,23,050		
							Voted-Sixth-Schedule-Khasi	4921	Voucher	10,000	0	0	0	10,000	10,000		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4921A	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4922	Voucher	15,430	0	0	0	15,430	15,430		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4922A	Voucher	46,290	0	0	0	46,290	46,290	
							Voted-Sixth-Schedule-Khasi	4923	Voucher	11,712	0	0	0	11,712	11,712		
						Centrally	Voted-Sixth-	4923A	Voucher	35,136	0	0	0	35,136	35,136		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 934
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4924	Voucher	23,625	0	0	0	0	23,625	23,625
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4924A	Voucher	70,875	0	0	0	0	70,875	70,875
								Voted-Sixth-Schedule-Khasi	4925	Voucher	7,500	0	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4925A	Voucher	22,500	0	0	0	0	22,500	22,500
								Voted-Sixth-Schedule-Khasi	4926	Voucher	22,334	0	0	0	0	22,334	22,334
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4926A	Voucher	67,002	0	0	0	0	67,002	67,002
								Voted-Sixth-Schedule-Khasi	4927	Voucher	40,552	0	0	0	0	40,552	40,552
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4927A	Voucher	1,21,656	0	0	0	0	1,21,656	1,21,656
								Voted-Sixth-Schedule-Khasi	4928	Voucher	12,750	0	0	0	0	12,750	12,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4928A	Voucher	38,250	0	0	0	0	38,250	38,250
								Voted-Sixth-Schedule-Khasi	4929	Voucher	5,403	0	0	0	0	5,403	5,403
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4929A	Voucher	16,209	0	0	0	0	16,209	16,209
								Voted-Sixth-	4930	Voucher	56,088	0	0	0	0	56,088	56,088

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 935
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4930A	Voucher	1,68,265	0	0	0	0	1,68,265	1,68,265
							Voted-Sixth-Schedule-Khasi	4931	Voucher	38,220	0	0	0	0	38,220	38,220
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4931A	Voucher	1,14,663	0	0	0	0	1,14,663	1,14,663
							Voted-Sixth-Schedule-Khasi	4932	Voucher	3,277	0	0	0	0	3,277	3,277
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4932A	Voucher	9,833	0	0	0	0	9,833	9,833
							Voted-Sixth-Schedule-Khasi	4933	Voucher	21,125	0	0	0	0	21,125	21,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4933A	Voucher	63,375	0	0	0	0	63,375	63,375
							Voted-Sixth-Schedule-Khasi	4934	Voucher	15,837	0	0	0	0	15,837	15,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4934A	Voucher	47,511	0	0	0	0	47,511	47,511
							Voted-Sixth-Schedule-Khasi	4935	Voucher	40,585	0	0	0	0	40,585	40,585
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4935A	Voucher	1,21,757	0	0	0	0	1,21,757	1,21,757
							Voted-Sixth-Schedule-Khasi	4936	Voucher	13,837	0	0	0	0	13,837	13,837
						Centrally	Voted-Sixth-	4936A	Voucher	41,511	0	0	0	0	41,511	41,511

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 936
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4937	Voucher	11,223	0	0	0	0	11,223	11,223
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4937A	Voucher	33,672	0	0	0	0	33,672	33,672
								Voted-Sixth-Schedule-Khasi	4938	Voucher	7,500	0	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4938A	Voucher	22,500	0	0	0	0	22,500	22,500
								Voted-Sixth-Schedule-Khasi	4939	Voucher	33,020	0	0	0	0	33,020	33,020
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4939A	Voucher	99,061	0	0	0	0	99,061	99,061
								Voted-Sixth-Schedule-Khasi	4940	Voucher	11,863	0	0	0	0	11,863	11,863
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4940A	Voucher	35,590	0	0	0	0	35,590	35,590
								Voted-Sixth-Schedule-Khasi	4941	Voucher	19,396	0	0	0	0	19,396	19,396
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4941A	Voucher	58,188	0	0	0	0	58,188	58,188
								Voted-Sixth-Schedule-Khasi	4942	Voucher	36,150	0	0	0	0	36,150	36,150
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4942A	Voucher	1,08,452	0	0	0	0	1,08,452	1,08,452
								Voted-Sixth-	4943	Voucher	37,066	0	0	0	0	37,066	37,066

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 937
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4943A	Voucher	1,11,199	0	0	0	0	1,11,199	1,11,199
							Voted-Sixth-Schedule-Khasi	4944	Voucher	10,500	0	0	0	0	10,500	10,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4944A	Voucher	31,500	0	0	0	0	31,500	31,500
							Voted-Sixth-Schedule-Khasi	4945	Voucher	90,934	0	0	0	0	90,934	90,934
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4945A	Voucher	2,72,802	0	0	0	0	2,72,802	2,72,802
							Voted-Sixth-Schedule-Khasi	4946	Voucher	54,207	0	0	0	0	54,207	54,207
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4946A	Voucher	1,62,624	0	0	0	0	1,62,624	1,62,624
							Voted-Sixth-Schedule-Khasi	4947	Voucher	99,621	0	0	0	0	99,621	99,621
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4947A	Voucher	2,98,864	0	0	0	0	2,98,864	2,98,864
							Voted-Sixth-Schedule-Khasi	4948	Voucher	8,215	0	0	0	0	8,215	8,215
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4948A	Voucher	24,647	0	0	0	0	24,647	24,647
							Voted-Sixth-Schedule-Khasi	4949	Voucher	20,566	0	0	0	0	20,566	20,566
						Centrally	Voted-Sixth-	4949A	Voucher	61,698	0	0	0	0	61,698	61,698

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 938
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4950	Voucher	14,753	0	0	0	0	14,753	14,753
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4950A	Voucher	44,260	0	0	0	0	44,260	44,260
							Voted-Sixth-Schedule-Khasi	4951	Voucher	1,05,200	0	0	0	0	1,05,200	1,05,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4951A	Voucher	3,15,602	0	0	0	0	3,15,602	3,15,602
							Voted-Sixth-Schedule-Khasi	4952	Voucher	1,09,838	0	0	0	0	1,09,838	1,09,838
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4952A	Voucher	3,29,515	0	0	0	0	3,29,515	3,29,515
							Voted-Sixth-Schedule-Khasi	4953	Voucher	1,07,511	0	0	0	0	1,07,511	1,07,511
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4953A	Voucher	3,22,536	0	0	0	0	3,22,536	3,22,536
							Voted-Sixth-Schedule-Khasi	4954	Voucher	1,35,759	0	0	0	0	1,35,759	1,35,759
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4954A	Voucher	4,07,280	0	0	0	0	4,07,280	4,07,280
							Voted-Sixth-Schedule-Khasi	4955	Voucher	3,86,675	0	0	0	0	3,86,675	3,86,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4955A	Voucher	11,60,026	0	0	0	0	11,60,026	11,60,026
							Voted-Sixth-	4956	Voucher	54,942	0	0	0	0	54,942	54,942

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 939
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4956A	Voucher	1,64,827	0	0	0	0	0	1,64,827	1,64,827
							Voted-Sixth-Schedule-Khasi	4957	Voucher	62,097	0	0	0	0	62,097	62,097	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4957A	Voucher	1,86,293	0	0	0	0	1,86,293	1,86,293	
							Voted-Sixth-Schedule-Khasi	4958	Voucher	24,771	0	0	0	0	24,771	24,771	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4958A	Voucher	74,315	0	0	0	0	74,315	74,315	
							Voted-Sixth-Schedule-Khasi	4959	Voucher	36,186	0	0	0	0	36,186	36,186	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4959A	Voucher	1,08,561	0	0	0	0	1,08,561	1,08,561	
							Voted-Sixth-Schedule-Khasi	4960	Voucher	31,400	0	0	0	0	31,400	31,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4960A	Voucher	94,200	0	0	0	0	94,200	94,200	
							Voted-Sixth-Schedule-Khasi	4961	Voucher	11,128	0	0	0	0	11,128	11,128	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4961A	Voucher	33,385	0	0	0	0	33,385	33,385	
							Voted-Sixth-Schedule-Khasi	4962	Voucher	10,036	0	0	0	0	10,036	10,036	
						Centrally	Voted-Sixth-	4962A	Voucher	30,109	0	0	0	0	30,109	30,109	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 940
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4963	Voucher	1,250	0	0	0			1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4963A	Voucher	3,750	0	0	0			3,750	3,750
							Voted-Sixth-Schedule-Khasi	4964	Voucher	38,862	0	0	0			38,862	38,862
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4964A	Voucher	1,16,588	0	0	0			1,16,588	1,16,588
							Voted-Sixth-Schedule-Khasi	4965	Voucher	1,250	0	0	0			1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4965A	Voucher	3,750	0	0	0			3,750	3,750
							Voted-Sixth-Schedule-Khasi	4966	Voucher	5,000	0	0	0			5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4966A	Voucher	15,000	0	0	0			15,000	15,000
							Voted-Sixth-Schedule-Khasi	4967	Voucher	1,300	0	0	0			1,300	1,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4967A	Voucher	3,900	0	0	0			3,900	3,900
							Voted-Sixth-Schedule-Khasi	4968	Voucher	20,126	0	0	0			20,126	20,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4968A	Voucher	60,379	0	0	0			60,379	60,379
							Voted-Sixth-	4969	Voucher	2,254	0	0	0			2,254	2,254

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 941
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4969A	Voucher	6,762	0	0	0	6,762	6,762	
							Voted-Sixth-Schedule-Khasi	4970	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4970A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	4971	Voucher	4,250	0	0	0	4,250	4,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4971A	Voucher	12,750	0	0	0	12,750	12,750	
							Voted-Sixth-Schedule-Khasi	4972	Voucher	28,928	0	0	0	28,928	28,928	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4972A	Voucher	86,784	0	0	0	86,784	86,784	
							Voted-Sixth-Schedule-Khasi	4973	Voucher	42,722	0	0	0	42,722	42,722	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4973A	Voucher	1,28,168	0	0	0	1,28,168	1,28,168	
							Voted-Sixth-Schedule-Khasi	4974	Voucher	40,472	0	0	0	40,472	40,472	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4974A	Voucher	1,21,417	0	0	0	1,21,417	1,21,417	
							Voted-Sixth-Schedule-Khasi	4975	Voucher	1,14,546	0	0	0	1,14,546	1,14,546	
						Centrally	Voted-Sixth-	4975A	Voucher	3,43,638	0	0	0	3,43,638	3,43,638	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 942
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4976	Voucher	33,946	0	0	0	0	33,946	33,946
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4976A	Voucher	1,01,841	0	0	0	0	1,01,841	1,01,841
								Voted-Sixth-Schedule-Khasi	4977	Voucher	28,086	0	0	0	0	28,086	28,086
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4977A	Voucher	84,259	0	0	0	0	84,259	84,259
								Voted-Sixth-Schedule-Khasi	4978	Voucher	41,140	0	0	0	0	41,140	41,140
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4978A	Voucher	1,23,420	0	0	0	0	1,23,420	1,23,420
								Voted-Sixth-Schedule-Khasi	4979	Voucher	86,017	0	0	0	0	86,017	86,017
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4979A	Voucher	2,58,054	0	0	0	0	2,58,054	2,58,054
								Voted-Sixth-Schedule-Khasi	4980	Voucher	23,232	0	0	0	0	23,232	23,232
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4980A	Voucher	69,697	0	0	0	0	69,697	69,697
								Voted-Sixth-Schedule-Khasi	4981	Voucher	1,950	0	0	0	0	1,950	1,950
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4981A	Voucher	5,850	0	0	0	0	5,850	5,850
								Voted-Sixth-	4982	Voucher	28,968	0	0	0	0	28,968	28,968

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 943
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4982A	Voucher	86,905	0	0	0	86,905	86,905	
							Voted-Sixth-Schedule-Khasi	4983	Voucher	767	0	0	0	767	767	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4983A	Voucher	2,302	0	0	0	2,302	2,302	
							Voted-Sixth-Schedule-Khasi	4984	Voucher	78,449	0	0	0	78,449	78,449	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4984A	Voucher	2,35,348	0	0	0	2,35,348	2,35,348	
							Voted-Sixth-Schedule-Khasi	4985	Voucher	59,959	0	0	0	59,959	59,959	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4985A	Voucher	1,79,879	0	0	0	1,79,879	1,79,879	
							Voted-Sixth-Schedule-Khasi	4986	Voucher	36,296	0	0	0	36,296	36,296	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4986A	Voucher	1,08,891	0	0	0	1,08,891	1,08,891	
							Voted-Sixth-Schedule-Khasi	4987	Voucher	617	0	0	0	617	617	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4987A	Voucher	1,852	0	0	0	1,852	1,852	
							Voted-Sixth-Schedule-Khasi	4988	Voucher	17,271	0	0	0	17,271	17,271	
						Centrally	Voted-Sixth-	4988A	Voucher	51,813	0	0	0	51,813	51,813	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 944
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4989	Voucher	51,061	0	0		0	51,061	51,061
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4989A	Voucher	1,53,184	0	0		0	1,53,184	1,53,184
								Voted-Sixth-Schedule-Khasi	4990	Voucher	2,426	0	0		0	2,426	2,426
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4990A	Voucher	7,280	0	0		0	7,280	7,280
								Voted-Sixth-Schedule-Khasi	4991	Voucher	70,964	0	0		0	70,964	70,964
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4991A	Voucher	2,12,895	0	0		0	2,12,895	2,12,895
								Voted-Sixth-Schedule-Khasi	4992	Voucher	1,19,963	0	0		0	1,19,963	1,19,963
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4992A	Voucher	3,59,890	0	0		0	3,59,890	3,59,890
								Voted-Sixth-Schedule-Khasi	4993	Voucher	1,14,057	0	0		0	1,14,057	1,14,057
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4993A	Voucher	3,42,171	0	0		0	3,42,171	3,42,171
								Voted-Sixth-Schedule-Khasi	4994	Voucher	132	0	0		0	132	132
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4994A	Voucher	399	0	0		0	399	399
								Voted-Sixth-	4995	Voucher	1,250	0	0		0	1,250	1,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 945
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4995A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	4996	Voucher	617	0	0	0	617	617	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4996A	Voucher	1,852	0	0	0	1,852	1,852	
							Voted-Sixth-Schedule-Khasi	4997	Voucher	617	0	0	0	617	617	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4997A	Voucher	1,852	0	0	0	1,852	1,852	
							Voted-Sixth-Schedule-Khasi	4998	Voucher	132	0	0	0	132	132	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4998A	Voucher	399	0	0	0	399	399	
							Voted-Sixth-Schedule-Khasi	4999	Voucher	132	0	0	0	132	132	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4999A	Voucher	399	0	0	0	399	399	
							Voted-Sixth-Schedule-Khasi	5000	Voucher	617	0	0	0	617	617	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5000A	Voucher	1,852	0	0	0	1,852	1,852	
							Voted-Sixth-Schedule-Khasi	5001	Voucher	132	0	0	0	132	132	
						Centrally	Voted-Sixth-	5001A	Voucher	399	0	0	0	399	399	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 946
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5002	Voucher	617	0	0		0	617	617
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5002A	Voucher	1,852	0	0		0	1,852	1,852
							Voted-Sixth-Schedule-Khasi	5003	Voucher	1,35,137	0	0		0	1,35,137	1,35,137
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5003A	Voucher	4,05,413	0	0		0	4,05,413	4,05,413
							Voted-Sixth-Schedule-Khasi	5004	Voucher	1,33,163	0	0		0	1,33,163	1,33,163
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5004A	Voucher	3,99,490	0	0		0	3,99,490	3,99,490
							Voted-Sixth-Schedule-Khasi	5005	Voucher	74,956	0	0		0	74,956	74,956
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5005A	Voucher	2,24,869	0	0		0	2,24,869	2,24,869
							Voted-Sixth-Schedule-Khasi	5006	Voucher	132	0	0		0	132	132
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5006A	Voucher	399	0	0		0	399	399
							Voted-Sixth-Schedule-Khasi	5007	Voucher	7,000	0	0		0	7,000	7,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5007A	Voucher	21,000	0	0		0	21,000	21,000
	Voted-Sixth-	5008	Voucher	1,24,821	0	0		0	1,24,821	1,24,821						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 947
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5008A	Voucher	3,74,463	0	0	0	0	3,74,463	3,74,463
							Voted-Sixth-Schedule-Khasi	5009	Voucher	15,000	0	0	0	0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5009A	Voucher	45,000	0	0	0	0	45,000	45,000
							Voted-Sixth-Schedule-Khasi	5010	Voucher	5,500	0	0	0	0	5,500	5,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5010A	Voucher	16,500	0	0	0	0	16,500	16,500
							Voted-Sixth-Schedule-Khasi	5011	Voucher	12,390	0	0	0	0	12,390	12,390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5011A	Voucher	37,170	0	0	0	0	37,170	37,170
							Voted-Sixth-Schedule-Khasi	5012	Voucher	41,100	0	0	0	0	41,100	41,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5012A	Voucher	1,23,300	0	0	0	0	1,23,300	1,23,300
							Voted-Sixth-Schedule-Khasi	5013	Voucher	59,466	0	0	0	0	59,466	59,466
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5013A	Voucher	1,78,400	0	0	0	0	1,78,400	1,78,400
							Voted-Sixth-Schedule-Khasi	5014	Voucher	12,500	0	0	0	0	12,500	12,500
											Centrally	Voted-Sixth-	5014A	Voucher	37,500	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 948
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5015	Voucher	12,500	0	0	0	12,500	12,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5015A	Voucher	37,500	0	0	0	37,500	37,500	
							Voted-Sixth-Schedule-Khasi	5016	Voucher	45,967	0	0	0	45,967	45,967	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5016A	Voucher	1,37,901	0	0	0	1,37,901	1,37,901	
							Voted-Sixth-Schedule-Khasi	5017	Voucher	53,080	0	0	0	53,080	53,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5017A	Voucher	1,59,242	0	0	0	1,59,242	1,59,242	
							Voted-Sixth-Schedule-Khasi	5018	Voucher	47,941	0	0	0	47,941	47,941	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5018A	Voucher	1,43,826	0	0	0	1,43,826	1,43,826	
							Voted-Sixth-Schedule-Khasi	5019	Voucher	12,465	0	0	0	12,465	12,465	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5019A	Voucher	37,397	0	0	0	37,397	37,397	
							Voted-Sixth-Schedule-Khasi	5020	Voucher	7,950	0	0	0	7,950	7,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5020A	Voucher	23,850	0	0	0	23,850	23,850	
	Voted-Sixth-	5021	Voucher	16,270	0	0	0	16,270	16,270							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 949
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5021A	Voucher	48,812	0	0	0	48,812	48,812	
							Voted-Sixth-Schedule-Khasi	5022	Voucher	9,912	0	0	0	9,912	9,912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5022A	Voucher	29,736	0	0	0	29,736	29,736	
							Voted-Sixth-Schedule-Khasi	5023	Voucher	98,511	0	0	0	98,511	98,511	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5023A	Voucher	2,95,535	0	0	0	2,95,535	2,95,535	
							Voted-Sixth-Schedule-Khasi	5024	Voucher	10,525	0	0	0	10,525	10,525	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5024A	Voucher	31,577	0	0	0	31,577	31,577	
							Voted-Sixth-Schedule-Khasi	5025	Voucher	1,21,979	0	0	0	1,21,979	1,21,979	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5025A	Voucher	3,65,939	0	0	0	3,65,939	3,65,939	
							Voted-Sixth-Schedule-Khasi	5026	Voucher	23,602	0	0	0	23,602	23,602	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5026A	Voucher	70,806	0	0	0	70,806	70,806	
							Voted-Sixth-Schedule-Khasi	5027	Voucher	1,83,732	0	0	0	1,83,732	1,83,732	
						Centrally	Voted-Sixth-	5027A	Voucher	5,51,198	0	0	0	5,51,198	5,51,198	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 950
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5028	Voucher	1,64,750	0	0	0	0	1,64,750	1,64,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5028A	Voucher	4,94,250	0	0	0	0	4,94,250	4,94,250
								Voted-Sixth-Schedule-Khasi	5029	Voucher	34,329	0	0	0	0	34,329	34,329
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5029A	Voucher	1,02,989	0	0	0	0	1,02,989	1,02,989
								Voted-Sixth-Schedule-Khasi	5030	Voucher	1,886	0	0	0	0	1,886	1,886
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5030A	Voucher	5,658	0	0	0	0	5,658	5,658
								Voted-Sixth-Schedule-Khasi	5031	Voucher	1,31,014	0	0	0	0	1,31,014	1,31,014
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5031A	Voucher	3,93,043	0	0	0	0	3,93,043	3,93,043
								Voted-Sixth-Schedule-Khasi	5041	Voucher	77,000	0	0	0	0	77,000	77,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5041A	Voucher	2,31,000	0	0	0	0	2,31,000	2,31,000
								Voted-Sixth-Schedule-Khasi	5043	Voucher	2,17,521	0	0	0	0	2,17,521	2,17,521
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5043A	Voucher	6,52,565	0	0	0	0	6,52,565	6,52,565
								Voted-Sixth-	5044	Voucher	37,463	0	0	0	0	37,463	37,463

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 951
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5044A	Voucher	1,12,390	0	0	0	1,12,390	1,12,390	
							Voted-Sixth-Schedule-Khasi	5045	Voucher	72,828	0	0	0	72,828	72,828	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5045A	Voucher	2,18,485	0	0	0	2,18,485	2,18,485	
							Voted-Sixth-Schedule-Khasi	5046	Voucher	9,104	0	0	0	9,104	9,104	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5046A	Voucher	27,315	0	0	0	27,315	27,315	
							Voted-Sixth-Schedule-Khasi	5047	Voucher	16,818	0	0	0	16,818	16,818	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5047A	Voucher	50,457	0	0	0	50,457	50,457	
							Voted-Sixth-Schedule-Khasi	5048	Voucher	46,899	0	0	0	46,899	46,899	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5048A	Voucher	1,40,697	0	0	0	1,40,697	1,40,697	
							Voted-Sixth-Schedule-Khasi	5049	Voucher	1,25,300	0	0	0	1,25,300	1,25,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5049A	Voucher	3,75,902	0	0	0	3,75,902	3,75,902	
							Voted-Sixth-Schedule-Khasi	54	Voucher	2,43,577	0	0	0	2,43,577	2,43,577	
											Voted-Sixth-	55	Voucher	3,55,202	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 952
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	56	Voucher	2,69,254	0	0	0	2,69,254	2,69,254	
							Voted-Sixth-Schedule-Khasi	57	Voucher	52,936	0	0	0	52,936	52,936	
							Voted-Sixth-Schedule-Khasi	5761	Voucher	22,037	0	0	0	22,037	22,037	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5761A	Voucher	66,113	0	0	0	66,113	66,113
							Voted-Sixth-Schedule-Khasi	5762	Voucher	71,050	0	0	0	71,050	71,050	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5762A	Voucher	2,13,150	0	0	0	2,13,150	2,13,150
							Voted-Sixth-Schedule-Khasi	5763	Voucher	39,840	0	0	0	39,840	39,840	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5763A	Voucher	1,19,520	0	0	0	1,19,520	1,19,520
							Voted-Sixth-Schedule-Khasi	5764	Voucher	21,924	0	0	0	21,924	21,924	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5764A	Voucher	65,772	0	0	0	65,772	65,772
							Voted-Sixth-Schedule-Khasi	5765	Voucher	3,54,920	0	0	0	3,54,920	3,54,920	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5765A	Voucher	10,64,762	0	0	0	10,64,762	10,64,762
							Voted-Sixth-Schedule-Khasi	5766	Voucher	85,400	0	0	0	85,400	85,400	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 953
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5766A	Voucher	2,56,200	0	0	0	0	2,56,200	2,56,200
							Voted-Sixth-Schedule-Khasi	5767	Voucher	3,20,675	0	0	0	0	3,20,675	3,20,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5767A	Voucher	9,62,026	0	0	0	0	9,62,026	9,62,026
							Voted-Sixth-Schedule-Khasi	5768	Voucher	17,949	0	0	0	0	17,949	17,949
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5768A	Voucher	53,850	0	0	0	0	53,850	53,850
							Voted-Sixth-Schedule-Khasi	5769	Voucher	43,600	0	0	0	0	43,600	43,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5769A	Voucher	1,30,800	0	0	0	0	1,30,800	1,30,800
							Voted-Sixth-Schedule-Khasi	5770	Voucher	32,610	0	0	0	0	32,610	32,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5770A	Voucher	97,830	0	0	0	0	97,830	97,830
							Voted-Sixth-Schedule-Khasi	5771	Voucher	1,22,100	0	0	0	0	1,22,100	1,22,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5771A	Voucher	3,66,300	0	0	0	0	3,66,300	3,66,300
							Voted-Sixth-Schedule-Khasi	5772	Voucher	1,01,727	0	0	0	0	1,01,727	1,01,727
					Centrally	Voted-Sixth-	5772A	Voucher	3,05,183	0	0	0	0	3,05,183	3,05,183	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 954
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5773	Voucher	11,540	0	0	0	11,540	11,540	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5773A	Voucher	34,621	0	0	0	34,621	34,621	
							Voted-Sixth-Schedule-Khasi	5774	Voucher	19,916	0	0	0	19,916	19,916	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5774A	Voucher	59,751	0	0	0	59,751	59,751	
							Voted-Sixth-Schedule-Khasi	5775	Voucher	12,152	0	0	0	12,152	12,152	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5775A	Voucher	36,458	0	0	0	36,458	36,458	
							Voted-Sixth-Schedule-Khasi	5776	Voucher	69,543	0	0	0	69,543	69,543	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5776A	Voucher	2,08,630	0	0	0	2,08,630	2,08,630	
							Voted-Sixth-Schedule-Khasi	5777	Voucher	1,49,316	0	0	0	1,49,316	1,49,316	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5777A	Voucher	4,47,948	0	0	0	4,47,948	4,47,948	
							Voted-Sixth-Schedule-Khasi	5778	Voucher	68,075	0	0	0	68,075	68,075	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5778A	Voucher	2,04,225	0	0	0	2,04,225	2,04,225	
	Voted-Sixth-	5779	Voucher	46,477	0	0	0	46,477	46,477							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 955
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5779A	Voucher	1,39,434	0	0	0	0	1,39,434	1,39,434
							Voted-Sixth-Schedule-Khasi	5780	Voucher	67,141	0	0	0	0	67,141	67,141
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5780A	Voucher	2,01,425	0	0	0	0	2,01,425	2,01,425
							Voted-Sixth-Schedule-Khasi	5781	Voucher	17,622	0	0	0	0	17,622	17,622
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5781A	Voucher	52,867	0	0	0	0	52,867	52,867
							Voted-Sixth-Schedule-Khasi	5782	Voucher	17,500	0	0	0	0	17,500	17,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5782A	Voucher	52,500	0	0	0	0	52,500	52,500
							Voted-Sixth-Schedule-Khasi	5783	Voucher	625	0	0	0	0	625	625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5783A	Voucher	1,875	0	0	0	0	1,875	1,875
							Voted-Sixth-Schedule-Khasi	5784	Voucher	1,45,181	0	0	0	0	1,45,181	1,45,181
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5784A	Voucher	4,35,546	0	0	0	0	4,35,546	4,35,546
							Voted-Sixth-Schedule-Khasi	5785	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally	Voted-Sixth-	5785A	Voucher	7,500	0	0	0	0	7,500	7,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 956
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5786	Voucher	1,61,492	0	0	0	1,61,492	1,61,492	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5786A	Voucher	4,84,476	0	0	0	4,84,476	4,84,476	
							Voted-Sixth-Schedule-Khasi	5787	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5787A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	5788	Voucher	75,080	0	0	0	75,080	75,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5788A	Voucher	2,25,240	0	0	0	2,25,240	2,25,240	
							Voted-Sixth-Schedule-Khasi	5789	Voucher	1,13,891	0	0	0	1,13,891	1,13,891	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5789A	Voucher	3,41,675	0	0	0	3,41,675	3,41,675	
							Voted-Sixth-Schedule-Khasi	5790	Voucher	92,262	0	0	0	92,262	92,262	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5790A	Voucher	2,76,786	0	0	0	2,76,786	2,76,786	
							Voted-Sixth-Schedule-Khasi	5791	Voucher	32,075	0	0	0	32,075	32,075	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5791A	Voucher	96,225	0	0	0	96,225	96,225	
	Voted-Sixth-	5792	Voucher	1,21,040	0	0	0	1,21,040	1,21,040							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 957
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5792A	Voucher	3,63,120	0	0	0	0	3,63,120	3,63,120
							Voted-Sixth-Schedule-Khasi	5793	Voucher	47,622	0	0	0	0	47,622	47,622
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5793A	Voucher	1,42,867	0	0	0	0	1,42,867	1,42,867
							Voted-Sixth-Schedule-Khasi	5794	Voucher	75,165	0	0	0	0	75,165	75,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5794A	Voucher	2,25,495	0	0	0	0	2,25,495	2,25,495
							Voted-Sixth-Schedule-Khasi	5795	Voucher	83,492	0	0	0	0	83,492	83,492
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5795A	Voucher	2,50,479	0	0	0	0	2,50,479	2,50,479
							Voted-Sixth-Schedule-Khasi	5796	Voucher	70,875	0	0	0	0	70,875	70,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5796A	Voucher	2,12,628	0	0	0	0	2,12,628	2,12,628
							Voted-Sixth-Schedule-Khasi	5797	Voucher	83,676	0	0	0	0	83,676	83,676
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5797A	Voucher	2,51,031	0	0	0	0	2,51,031	2,51,031
							Voted-Sixth-Schedule-Khasi	5798	Voucher	63,335	0	0	0	0	63,335	63,335
					Centrally	Voted-Sixth-	5798A	Voucher	1,90,006	0	0	0	0	1,90,006	1,90,006	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 958
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5799	Voucher	83,534	0	0	0	83,534	83,534	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5799A	Voucher	2,50,604	0	0	0	2,50,604	2,50,604
								Voted-Sixth-Schedule-Khasi	58	Voucher	1,71,035	0	0	0	1,71,035	1,71,035
								Voted-Sixth-Schedule-Khasi	5800	Voucher	1,01,906	0	0	0	1,01,906	1,01,906
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5800A	Voucher	3,05,718	0	0	0	3,05,718	3,05,718
								Voted-Sixth-Schedule-Khasi	5801	Voucher	500	0	0	0	500	500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5801A	Voucher	1,500	0	0	0	1,500	1,500
								Voted-Sixth-Schedule-Khasi	5802	Voucher	86,678	0	0	0	86,678	86,678
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5802A	Voucher	2,60,037	0	0	0	2,60,037	2,60,037
								Voted-Sixth-Schedule-Khasi	5803	Voucher	23,220	0	0	0	23,220	23,220
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5803A	Voucher	69,660	0	0	0	69,660	69,660
								Voted-Sixth-Schedule-Khasi	5804	Voucher	62,059	0	0	0	62,059	62,059
							Centrally Sponsored	Voted-Sixth-Schedule-Khasi	5804A	Voucher	1,86,178	0	0	0	1,86,178	1,86,178

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 959
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5805	Voucher	64,180	0	0	0		64,180	64,180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5805A	Voucher	1,92,542	0	0	0		1,92,542	1,92,542	
							Voted-Sixth-Schedule-Khasi	5806	Voucher	2,500	0	0	0		2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5806A	Voucher	7,500	0	0	0		7,500	7,500	
							Voted-Sixth-Schedule-Khasi	5807	Voucher	26,597	0	0	0		26,597	26,597	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5807A	Voucher	79,791	0	0	0		79,791	79,791	
							Voted-Sixth-Schedule-Khasi	5808	Voucher	7,714	0	0	0		7,714	7,714	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5808A	Voucher	23,142	0	0	0		23,142	23,142	
							Voted-Sixth-Schedule-Khasi	5809	Voucher	3,03,399	0	0	0		3,03,399	3,03,399	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5809A	Voucher	9,10,199	0	0	0		9,10,199	9,10,199	
							Voted-Sixth-Schedule-Khasi	5810	Voucher	1,45,434	0	0	0		1,45,434	1,45,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5810A	Voucher	4,36,304	0	0	0		4,36,304	4,36,304	
							Voted-Sixth-	5811	Voucher	62,150	0	0	0		62,150	62,150	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 960
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5811A	Voucher	1,86,450	0	0	0	1,86,450	1,86,450	
							Voted-Sixth-Schedule-Khasi	5812	Voucher	67,203	0	0	0	67,203	67,203	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5812A	Voucher	2,01,609	0	0	0	2,01,609	2,01,609	
							Voted-Sixth-Schedule-Khasi	5813	Voucher	95,442	0	0	0	95,442	95,442	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5813A	Voucher	2,86,327	0	0	0	2,86,327	2,86,327	
							Voted-Sixth-Schedule-Khasi	5814	Voucher	1,794	0	0	0	1,794	1,794	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5814A	Voucher	5,383	0	0	0	5,383	5,383	
							Voted-Sixth-Schedule-Khasi	5815	Voucher	1,66,363	0	0	0	1,66,363	1,66,363	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5815A	Voucher	4,99,089	0	0	0	4,99,089	4,99,089	
							Voted-Sixth-Schedule-Khasi	5816	Voucher	1,68,020	0	0	0	1,68,020	1,68,020	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5816A	Voucher	5,04,061	0	0	0	5,04,061	5,04,061	
							Voted-Sixth-Schedule-Khasi	5817	Voucher	78,243	0	0	0	78,243	78,243	
						Centrally	Voted-Sixth-	5817A	Voucher	2,34,729	0	0	0	2,34,729	2,34,729	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 961
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5818	Voucher	38,904	0	0	0	0	38,904	38,904
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5818A	Voucher	1,16,714	0	0	0	0	1,16,714	1,16,714
								Voted-Sixth-Schedule-Khasi	5819	Voucher	17,070	0	0	0	0	17,070	17,070
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5819A	Voucher	51,210	0	0	0	0	51,210	51,210
								Voted-Sixth-Schedule-Khasi	5820	Voucher	17,070	0	0	0	0	17,070	17,070
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5820A	Voucher	51,210	0	0	0	0	51,210	51,210
								Voted-Sixth-Schedule-Khasi	5821	Voucher	79,764	0	0	0	0	79,764	79,764
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5821A	Voucher	2,39,294	0	0	0	0	2,39,294	2,39,294
								Voted-Sixth-Schedule-Khasi	5822	Voucher	93,919	0	0	0	0	93,919	93,919
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5822A	Voucher	2,81,758	0	0	0	0	2,81,758	2,81,758
								Voted-Sixth-Schedule-Khasi	5823	Voucher	2,02,630	0	0	0	0	2,02,630	2,02,630
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5823A	Voucher	6,07,892	0	0	0	0	6,07,892	6,07,892
								Voted-Sixth-	5824	Voucher	298	0	0	0	0	298	298

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 962
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5824A	Voucher	896	0	0	0	0	896	896	
							Voted-Sixth-Schedule-Khasi	5825	Voucher	57,085	0	0	0	57,085	57,085		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5825A	Voucher	1,71,255	0	0	0	1,71,255	1,71,255		
							Voted-Sixth-Schedule-Khasi	5826	Voucher	1,185	0	0	0	1,185	1,185		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5826A	Voucher	3,555	0	0	0	3,555	3,555		
							Voted-Sixth-Schedule-Khasi	5827	Voucher	93,499	0	0	0	93,499	93,499		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5827A	Voucher	2,80,497	0	0	0	2,80,497	2,80,497		
							Voted-Sixth-Schedule-Khasi	5828	Voucher	1,30,501	0	0	0	1,30,501	1,30,501		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5828A	Voucher	3,91,504	0	0	0	3,91,504	3,91,504		
							Voted-Sixth-Schedule-Khasi	5829	Voucher	1,37,541	0	0	0	1,37,541	1,37,541		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5829A	Voucher	4,12,624	0	0	0	4,12,624	4,12,624		
							Voted-Sixth-Schedule-Khasi	5830	Voucher	1,37,759	0	0	0	1,37,759	1,37,759		
											Centrally	Voted-Sixth-	5830A	Voucher	4,13,277	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 963
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5831	Voucher	95,225	0	0	0	0	95,225	95,225
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5831A	Voucher	2,85,675	0	0	0	0	2,85,675	2,85,675
								Voted-Sixth-Schedule-Khasi	5832	Voucher	83,485	0	0	0	0	83,485	83,485
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5832A	Voucher	2,50,458	0	0	0	0	2,50,458	2,50,458
								Voted-Sixth-Schedule-Khasi	5833	Voucher	55,659	0	0	0	0	55,659	55,659
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5833A	Voucher	1,66,979	0	0	0	0	1,66,979	1,66,979
								Voted-Sixth-Schedule-Khasi	5834	Voucher	97,022	0	0	0	0	97,022	97,022
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5834A	Voucher	2,91,067	0	0	0	0	2,91,067	2,91,067
								Voted-Sixth-Schedule-Khasi	5835	Voucher	80,436	0	0	0	0	80,436	80,436
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5835A	Voucher	2,41,310	0	0	0	0	2,41,310	2,41,310
								Voted-Sixth-Schedule-Khasi	5836	Voucher	31,916	0	0	0	0	31,916	31,916
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5836A	Voucher	95,749	0	0	0	0	95,749	95,749
								Voted-Sixth-	5837	Voucher	15,477	0	0	0	0	15,477	15,477

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 964
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5837A	Voucher	46,434	0	0	0	46,434	46,434	
							Voted-Sixth-Schedule-Khasi	5838	Voucher	79,005	0	0	0	79,005	79,005	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5838A	Voucher	2,37,018	0	0	0	2,37,018	2,37,018	
							Voted-Sixth-Schedule-Khasi	5839	Voucher	46,593	0	0	0	46,593	46,593	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5839A	Voucher	1,39,782	0	0	0	1,39,782	1,39,782	
							Voted-Sixth-Schedule-Khasi	5840	Voucher	61,719	0	0	0	61,719	61,719	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5840A	Voucher	1,85,160	0	0	0	1,85,160	1,85,160	
							Voted-Sixth-Schedule-Khasi	5841	Voucher	25,157	0	0	0	25,157	25,157	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5841A	Voucher	75,473	0	0	0	75,473	75,473	
							Voted-Sixth-Schedule-Khasi	5842	Voucher	1,22,584	0	0	0	1,22,584	1,22,584	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5842A	Voucher	3,67,755	0	0	0	3,67,755	3,67,755	
							Voted-Sixth-Schedule-Khasi	5843	Voucher	29,263	0	0	0	29,263	29,263	
						Centrally	Voted-Sixth-	5843A	Voucher	87,792	0	0	0	87,792	87,792	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 965
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5844	Voucher	40,181	0	0	0	0	40,181	40,181
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5844A	Voucher	1,20,545	0	0	0	0	1,20,545	1,20,545
								Voted-Sixth-Schedule-Khasi	5845	Voucher	44,765	0	0	0	0	44,765	44,765
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5845A	Voucher	1,34,295	0	0	0	0	1,34,295	1,34,295
								Voted-Sixth-Schedule-Khasi	5846	Voucher	27,087	0	0	0	0	27,087	27,087
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5846A	Voucher	81,263	0	0	0	0	81,263	81,263
								Voted-Sixth-Schedule-Khasi	5847	Voucher	21,236	0	0	0	0	21,236	21,236
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5847A	Voucher	63,710	0	0	0	0	63,710	63,710
								Voted-Sixth-Schedule-Khasi	5848	Voucher	1,06,947	0	0	0	0	1,06,947	1,06,947
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5848A	Voucher	3,20,843	0	0	0	0	3,20,843	3,20,843
								Voted-Sixth-Schedule-Khasi	5849	Voucher	64,189	0	0	0	0	64,189	64,189
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5849A	Voucher	1,92,570	0	0	0	0	1,92,570	1,92,570
								Voted-Sixth-	5850	Voucher	79,798	0	0	0	0	79,798	79,798

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 966
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5850A	Voucher	2,39,396	0	0	0	0	2,39,396	2,39,396
							Voted-Sixth-Schedule-Khasi	5851	Voucher	51,562	0	0	0	0	51,562	51,562
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5851A	Voucher	1,54,688	0	0	0	0	1,54,688	1,54,688
							Voted-Sixth-Schedule-Khasi	5852	Voucher	1,40,354	0	0	0	0	1,40,354	1,40,354
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5852A	Voucher	4,21,065	0	0	0	0	4,21,065	4,21,065
							Voted-Sixth-Schedule-Khasi	5853	Voucher	1,12,360	0	0	0	0	1,12,360	1,12,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5853A	Voucher	3,37,081	0	0	0	0	3,37,081	3,37,081
							Voted-Sixth-Schedule-Khasi	5854	Voucher	17,070	0	0	0	0	17,070	17,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5854A	Voucher	51,210	0	0	0	0	51,210	51,210
							Voted-Sixth-Schedule-Khasi	5855	Voucher	1,36,036	0	0	0	0	1,36,036	1,36,036
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5855A	Voucher	4,08,108	0	0	0	0	4,08,108	4,08,108
							Voted-Sixth-Schedule-Khasi	5856	Voucher	44,609	0	0	0	0	44,609	44,609
						Centrally	Voted-Sixth-	5856A	Voucher	1,33,829	0	0	0	0	1,33,829	1,33,829

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 967
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5857	Voucher	500	0	0		0	500	500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5857A	Voucher	1,500	0	0		0	1,500	1,500
								Voted-Sixth-Schedule-Khasi	5858	Voucher	1,49,041	0	0		0	1,49,041	1,49,041
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5858A	Voucher	4,47,123	0	0		0	4,47,123	4,47,123
								Voted-Sixth-Schedule-Khasi	5859	Voucher	1,02,661	0	0		0	1,02,661	1,02,661
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5859A	Voucher	3,07,986	0	0		0	3,07,986	3,07,986
								Voted-Sixth-Schedule-Khasi	5860	Voucher	2,22,284	0	0		0	2,22,284	2,22,284
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5860A	Voucher	6,66,854	0	0		0	6,66,854	6,66,854
								Voted-Sixth-Schedule-Khasi	5861	Voucher	44,912	0	0		0	44,912	44,912
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5861A	Voucher	1,34,736	0	0		0	1,34,736	1,34,736
								Voted-Sixth-Schedule-Khasi	5862	Voucher	94,907	0	0		0	94,907	94,907
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5862A	Voucher	2,84,724	0	0		0	2,84,724	2,84,724
								Voted-Sixth-	5863	Voucher	17,070	0	0		0	17,070	17,070

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 968
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5863A	Voucher	51,210	0	0	0	51,210	51,210	
							Voted-Sixth-Schedule-Khasi	5864	Voucher	1,20,201	0	0	0	1,20,201	1,20,201	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5864A	Voucher	3,60,605	0	0	0	3,60,605	3,60,605	
							Voted-Sixth-Schedule-Khasi	5865	Voucher	1,28,344	0	0	0	1,28,344	1,28,344	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5865A	Voucher	3,85,033	0	0	0	3,85,033	3,85,033	
							Voted-Sixth-Schedule-Khasi	5866	Voucher	17,402	0	0	0	17,402	17,402	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5866A	Voucher	52,207	0	0	0	52,207	52,207	
							Voted-Sixth-Schedule-Khasi	5867	Voucher	1,20,931	0	0	0	1,20,931	1,20,931	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5867A	Voucher	3,62,794	0	0	0	3,62,794	3,62,794	
							Voted-Sixth-Schedule-Khasi	5868	Voucher	95,902	0	0	0	95,902	95,902	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5868A	Voucher	2,87,706	0	0	0	2,87,706	2,87,706	
							Voted-Sixth-Schedule-Khasi	5869	Voucher	42,482	0	0	0	42,482	42,482	
						Centrally	Voted-Sixth-	5869A	Voucher	1,27,448	0	0	0	1,27,448	1,27,448	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 969
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5870	Voucher	31,236	0	0	0	31,236	31,236	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5870A	Voucher	93,708	0	0	0	93,708	93,708	
							Voted-Sixth-Schedule-Khasi	5871	Voucher	1,52,883	0	0	0	1,52,883	1,52,883	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5871A	Voucher	4,58,650	0	0	0	4,58,650	4,58,650	
							Voted-Sixth-Schedule-Khasi	5872	Voucher	1,18,161	0	0	0	1,18,161	1,18,161	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5872A	Voucher	3,54,483	0	0	0	3,54,483	3,54,483	
							Voted-Sixth-Schedule-Khasi	5873	Voucher	1,41,700	0	0	0	1,41,700	1,41,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5873A	Voucher	4,25,102	0	0	0	4,25,102	4,25,102	
							Voted-Sixth-Schedule-Khasi	5874	Voucher	68,817	0	0	0	68,817	68,817	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5874A	Voucher	2,06,452	0	0	0	2,06,452	2,06,452	
							Voted-Sixth-Schedule-Khasi	5875	Voucher	1,30,754	0	0	0	1,30,754	1,30,754	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5875A	Voucher	3,92,264	0	0	0	3,92,264	3,92,264	
	Voted-Sixth-	5876	Voucher	9,318	0	0	0	9,318	9,318							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 970
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5876A	Voucher	27,957	0	0	0	27,957	27,957	
							Voted-Sixth-Schedule-Khasi	5877	Voucher	1,70,963	0	0	0	1,70,963	1,70,963	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5877A	Voucher	5,12,892	0	0	0	5,12,892	5,12,892	
							Voted-Sixth-Schedule-Khasi	5878	Voucher	97,072	0	0	0	97,072	97,072	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5878A	Voucher	2,91,217	0	0	0	2,91,217	2,91,217	
							Voted-Sixth-Schedule-Khasi	5879	Voucher	1,32,858	0	0	0	1,32,858	1,32,858	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5879A	Voucher	3,98,575	0	0	0	3,98,575	3,98,575	
							Voted-Sixth-Schedule-Khasi	5880	Voucher	48,982	0	0	0	48,982	48,982	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5880A	Voucher	1,46,946	0	0	0	1,46,946	1,46,946	
							Voted-Sixth-Schedule-Khasi	5881	Voucher	8,500	0	0	0	8,500	8,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5881A	Voucher	25,500	0	0	0	25,500	25,500	
							Voted-Sixth-Schedule-Khasi	5882	Voucher	96,779	0	0	0	96,779	96,779	
						Centrally	Voted-Sixth-	5882A	Voucher	2,90,339	0	0	0	2,90,339	2,90,339	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 971
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5883	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5883A	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Khasi	5884	Voucher	57,998	0	0	0	57,998	57,998	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5884A	Voucher	1,73,994	0	0	0	1,73,994	1,73,994	
							Voted-Sixth-Schedule-Khasi	5885	Voucher	12,500	0	0	0	12,500	12,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5885A	Voucher	37,500	0	0	0	37,500	37,500	
							Voted-Sixth-Schedule-Khasi	5886	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5886A	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Khasi	5887	Voucher	71,050	0	0	0	71,050	71,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5887A	Voucher	2,13,150	0	0	0	2,13,150	2,13,150	
							Voted-Sixth-Schedule-Khasi	5888	Voucher	17,589	0	0	0	17,589	17,589	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5888A	Voucher	52,767	0	0	0	52,767	52,767	
	Voted-Sixth-	5889	Voucher	42,053	0	0	0	42,053	42,053							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 972
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5889A	Voucher	1,26,159	0	0	0	0	1,26,159	1,26,159	
							Voted-Sixth-Schedule-Khasi	5890	Voucher	17,070	0	0	0	17,070	17,070		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5890A	Voucher	51,210	0	0	0	51,210	51,210		
							Voted-Sixth-Schedule-Khasi	5891	Voucher	10,675	0	0	0	10,675	10,675		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5891A	Voucher	32,025	0	0	0	32,025	32,025		
							Voted-Sixth-Schedule-Khasi	5892	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5892A	Voucher	15,000	0	0	0	15,000	15,000		
							Voted-Sixth-Schedule-Khasi	5893	Voucher	1,08,185	0	0	0	1,08,185	1,08,185		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5893A	Voucher	3,24,558	0	0	0	3,24,558	3,24,558		
							Voted-Sixth-Schedule-Khasi	5894	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5894A	Voucher	2,251	0	0	0	2,251	2,251		
							Voted-Sixth-Schedule-Khasi	5895	Voucher	41,814	0	0	0	41,814	41,814		
											Centrally	Voted-Sixth-	5895A	Voucher	1,25,445	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 973
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5896	Voucher	25,079	0	0		0	25,079	25,079
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5896A	Voucher	75,237	0	0		0	75,237	75,237
							Voted-Sixth-Schedule-Khasi	5897	Voucher	55,683	0	0		0	55,683	55,683
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5897A	Voucher	1,67,052	0	0		0	1,67,052	1,67,052
							Voted-Sixth-Schedule-Khasi	5898	Voucher	17,070	0	0		0	17,070	17,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5898A	Voucher	51,210	0	0		0	51,210	51,210
							Voted-Sixth-Schedule-Khasi	5899	Voucher	74,265	0	0		0	74,265	74,265
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5899A	Voucher	2,22,795	0	0		0	2,22,795	2,22,795
							Voted-Sixth-Schedule-Khasi	59	Voucher	1,39,125	0	0		0	1,39,125	1,39,125
							Voted-Sixth-Schedule-Khasi	5900	Voucher	1,15,284	0	0		0	1,15,284	1,15,284
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5900A	Voucher	3,45,854	0	0		0	3,45,854	3,45,854
							Voted-Sixth-Schedule-Khasi	5901	Voucher	17,070	0	0		0	17,070	17,070
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	5901A	Voucher	51,210	0	0		0	51,210	51,210

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 974
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5902	Voucher	5,107	0	0	0	5,107	5,107	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5902A	Voucher	15,322	0	0	0	15,322	15,322	
							Voted-Sixth-Schedule-Khasi	5903	Voucher	39,873	0	0	0	39,873	39,873	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5903A	Voucher	1,19,619	0	0	0	1,19,619	1,19,619	
							Voted-Sixth-Schedule-Khasi	5904	Voucher	17,070	0	0	0	17,070	17,070	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5904A	Voucher	51,210	0	0	0	51,210	51,210	
							Voted-Sixth-Schedule-Khasi	5905	Voucher	45,600	0	0	0	45,600	45,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5905A	Voucher	1,36,800	0	0	0	1,36,800	1,36,800	
							Voted-Sixth-Schedule-Khasi	5906	Voucher	46,389	0	0	0	46,389	46,389	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5906A	Voucher	1,39,170	0	0	0	1,39,170	1,39,170	
							Voted-Sixth-Schedule-Khasi	5907	Voucher	14,192	0	0	0	14,192	14,192	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5907A	Voucher	42,577	0	0	0	42,577	42,577	
							Voted-Sixth-	5908	Voucher	48,619	0	0	0	48,619	48,619	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 975
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5908A	Voucher	1,45,857	0	0	0	1,45,857	1,45,857	
							Voted-Sixth-Schedule-Khasi	5909	Voucher	48,249	0	0	0	48,249	48,249	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5909A	Voucher	1,44,747	0	0	0	1,44,747	1,44,747	
							Voted-Sixth-Schedule-Khasi	5910	Voucher	47,538	0	0	0	47,538	47,538	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5910A	Voucher	1,42,614	0	0	0	1,42,614	1,42,614	
							Voted-Sixth-Schedule-Khasi	5911	Voucher	87,269	0	0	0	87,269	87,269	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5911A	Voucher	2,61,807	0	0	0	2,61,807	2,61,807	
							Voted-Sixth-Schedule-Khasi	5912	Voucher	32,300	0	0	0	32,300	32,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5912A	Voucher	96,900	0	0	0	96,900	96,900	
							Voted-Sixth-Schedule-Khasi	5913	Voucher	1,092	0	0	0	1,092	1,092	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5913A	Voucher	3,279	0	0	0	3,279	3,279	
							Voted-Sixth-Schedule-Khasi	5914	Voucher	37,237	0	0	0	37,237	37,237	
					Centrally	Voted-Sixth-	5914A	Voucher	1,11,713	0	0	0	1,11,713	1,11,713		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 976
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5915	Voucher	41,908	0	0	0	0	41,908	41,908
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5915A	Voucher	1,25,725	0	0	0	0	1,25,725	1,25,725
								Voted-Sixth-Schedule-Khasi	5916	Voucher	62,150	0	0	0	0	62,150	62,150
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5916A	Voucher	1,86,450	0	0	0	0	1,86,450	1,86,450
								Voted-Sixth-Schedule-Khasi	5917	Voucher	5,082	0	0	0	0	5,082	5,082
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5917A	Voucher	15,246	0	0	0	0	15,246	15,246
								Voted-Sixth-Schedule-Khasi	5918	Voucher	49,996	0	0	0	0	49,996	49,996
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5918A	Voucher	1,49,988	0	0	0	0	1,49,988	1,49,988
								Voted-Sixth-Schedule-Khasi	5919	Voucher	23,038	0	0	0	0	23,038	23,038
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5919A	Voucher	69,114	0	0	0	0	69,114	69,114
								Voted-Sixth-Schedule-Khasi	5920	Voucher	4,379	0	0	0	0	4,379	4,379
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5920A	Voucher	13,137	0	0	0	0	13,137	13,137
								Voted-Sixth-	5921	Voucher	6,786	0	0	0	0	6,786	6,786

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 977
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5921A	Voucher	20,358	0	0	0	20,358	20,358	
							Voted-Sixth-Schedule-Khasi	5922	Voucher	26,340	0	0	0	26,340	26,340	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5922A	Voucher	79,020	0	0	0	79,020	79,020	
							Voted-Sixth-Schedule-Khasi	5923	Voucher	17,070	0	0	0	17,070	17,070	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5923A	Voucher	51,210	0	0	0	51,210	51,210	
							Voted-Sixth-Schedule-Khasi	5924	Voucher	16,952	0	0	0	16,952	16,952	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5924A	Voucher	50,856	0	0	0	50,856	50,856	
							Voted-Sixth-Schedule-Khasi	5925	Voucher	33,817	0	0	0	33,817	33,817	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5925A	Voucher	1,01,452	0	0	0	1,01,452	1,01,452	
							Voted-Sixth-Schedule-Khasi	5926	Voucher	61,397	0	0	0	61,397	61,397	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5926A	Voucher	1,84,194	0	0	0	1,84,194	1,84,194	
							Voted-Sixth-Schedule-Khasi	5927	Voucher	37,100	0	0	0	37,100	37,100	
						Centrally	Voted-Sixth-	5927A	Voucher	1,11,303	0	0	0	1,11,303	1,11,303	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 978
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5928	Voucher	33,600	0	0	0	0	33,600	33,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5928A	Voucher	1,00,800	0	0	0	0	1,00,800	1,00,800
							Voted-Sixth-Schedule-Khasi	5929	Voucher	49,900	0	0	0	0	49,900	49,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5929A	Voucher	1,49,700	0	0	0	0	1,49,700	1,49,700
							Voted-Sixth-Schedule-Khasi	5930	Voucher	38,800	0	0	0	0	38,800	38,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5930A	Voucher	1,16,400	0	0	0	0	1,16,400	1,16,400
							Voted-Sixth-Schedule-Khasi	5931	Voucher	1,07,461	0	0	0	0	1,07,461	1,07,461
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5931A	Voucher	3,22,386	0	0	0	0	3,22,386	3,22,386
							Voted-Sixth-Schedule-Khasi	5932	Voucher	1,47,393	0	0	0	0	1,47,393	1,47,393
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5932A	Voucher	4,42,180	0	0	0	0	4,42,180	4,42,180
							Voted-Sixth-Schedule-Khasi	5939	Voucher	4,753	0	0	0	0	4,753	4,753
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5939A	Voucher	14,260	0	0	0	0	14,260	14,260
	Voted-Sixth-	5940	Voucher	636	0	0	0	0	636	636						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 979
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5940A	Voucher	1,909	0	0	0	1,909	1,909	
							Voted-Sixth-Schedule-Khasi	5941	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5941A	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	5942	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5942A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	5943	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5943A	Voucher	3,000	0	0	0	3,000	3,000	
							Voted-Sixth-Schedule-Khasi	5944	Voucher	44,557	0	0	0	44,557	44,557	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5944A	Voucher	1,33,672	0	0	0	1,33,672	1,33,672	
							Voted-Sixth-Schedule-Khasi	5945	Voucher	25,355	0	0	0	25,355	25,355	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5945A	Voucher	76,065	0	0	0	76,065	76,065	
							Voted-Sixth-Schedule-Khasi	5946	Voucher	14,698	0	0	0	14,698	14,698	
						Centrally	Voted-Sixth-	5946A	Voucher	44,094	0	0	0	44,094	44,094	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 980
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5947	Voucher	2,38,922	0	0	0	0	2,38,922	2,38,922
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5947A	Voucher	7,16,767	0	0	0	0	7,16,767	7,16,767
								Voted-Sixth-Schedule-Khasi	5948	Voucher	27,250	0	0	0	0	27,250	27,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5948A	Voucher	81,750	0	0	0	0	81,750	81,750
								Voted-Sixth-Schedule-Khasi	5949	Voucher	12,500	0	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5949A	Voucher	37,500	0	0	0	0	37,500	37,500
								Voted-Sixth-Schedule-Khasi	5950	Voucher	1,492	0	0	0	0	1,492	1,492
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5950A	Voucher	4,478	0	0	0	0	4,478	4,478
								Voted-Sixth-Schedule-Khasi	5951	Voucher	44,662	0	0	0	0	44,662	44,662
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5951A	Voucher	1,33,988	0	0	0	0	1,33,988	1,33,988
								Voted-Sixth-Schedule-Khasi	5952	Voucher	11,557	0	0	0	0	11,557	11,557
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5952A	Voucher	34,674	0	0	0	0	34,674	34,674
								Voted-Sixth-	5953	Voucher	48,000	0	0	0	0	48,000	48,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 981
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5953A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi	5954	Voucher	43,917	0	0	0	0	43,917	43,917	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5954A	Voucher	1,31,754	0	0	0	0	1,31,754	1,31,754
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5955	Voucher	5,653	0	0	0	0	5,653	5,653	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5955A	Voucher	16,960	0	0	0	0	16,960	16,960
							Voted-Sixth-Schedule-Khasi	5956	Voucher	20,206	0	0	0	0	20,206	20,206	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5956A	Voucher	60,618	0	0	0	0	60,618	60,618	
							Voted-Sixth-Schedule-Khasi	5957	Voucher	45,160	0	0	0	0	45,160	45,160	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5957A	Voucher	1,35,483	0	0	0	0	1,35,483	1,35,483
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5958	Voucher	89,870	0	0	0	0	89,870	89,870	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5958A	Voucher	2,69,610	0	0	0	0	2,69,610	2,69,610
							Voted-Sixth-Schedule-Khasi	5959	Voucher	1,251	0	0	0	0	1,251	1,251	
						Centrally	Voted-Sixth-	5959A	Voucher	3,754	0	0	0	0	3,754	3,754	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 982
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5960	Voucher	5,045	0	0		0	5,045	5,045
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5960A	Voucher	15,136	0	0		0	15,136	15,136
								Voted-Sixth-Schedule-Khasi	5961	Voucher	15,000	0	0		0	15,000	15,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5961A	Voucher	45,000	0	0		0	45,000	45,000
								Voted-Sixth-Schedule-Khasi	5962	Voucher	17,245	0	0		0	17,245	17,245
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5962A	Voucher	51,736	0	0		0	51,736	51,736
								Voted-Sixth-Schedule-Khasi	5963	Voucher	9,209	0	0		0	9,209	9,209
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5963A	Voucher	27,627	0	0		0	27,627	27,627
								Voted-Sixth-Schedule-Khasi	5964	Voucher	6,250	0	0		0	6,250	6,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5964A	Voucher	18,750	0	0		0	18,750	18,750
								Voted-Sixth-Schedule-Khasi	5965	Voucher	742	0	0		0	742	742
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5965A	Voucher	2,228	0	0		0	2,228	2,228
								Voted-Sixth-	5966	Voucher	44,806	0	0		0	44,806	44,806

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 983
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5966A	Voucher	1,34,420	0	0	0	1,34,420	1,34,420	
							Voted-Sixth-Schedule-Khasi	5967	Voucher	1,29,708	0	0	0	1,29,708	1,29,708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5967A	Voucher	3,89,124	0	0	0	3,89,124	3,89,124	
							Voted-Sixth-Schedule-Khasi	5968	Voucher	57,181	0	0	0	57,181	57,181	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5968A	Voucher	1,71,545	0	0	0	1,71,545	1,71,545	
							Voted-Sixth-Schedule-Khasi	5969	Voucher	56,873	0	0	0	56,873	56,873	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5969A	Voucher	1,70,621	0	0	0	1,70,621	1,70,621	
							Voted-Sixth-Schedule-Khasi	5970	Voucher	28,719	0	0	0	28,719	28,719	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5970A	Voucher	86,160	0	0	0	86,160	86,160	
							Voted-Sixth-Schedule-Khasi	5971	Voucher	1,48,884	0	0	0	1,48,884	1,48,884	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5971A	Voucher	4,46,652	0	0	0	4,46,652	4,46,652	
							Voted-Sixth-Schedule-Khasi	5972	Voucher	45,400	0	0	0	45,400	45,400	
						Centrally	Voted-Sixth-	5972A	Voucher	1,36,203	0	0	0	1,36,203	1,36,203	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 984
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5973	Voucher	1,13,727	0	0		0	1,13,727	1,13,727
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5973A	Voucher	3,41,181	0	0		0	3,41,181	3,41,181
							Voted-Sixth-Schedule-Khasi	5974	Voucher	4,239	0	0		0	4,239	4,239
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5974A	Voucher	12,720	0	0		0	12,720	12,720
							Voted-Sixth-Schedule-Khasi	5975	Voucher	21,265	0	0		0	21,265	21,265
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5975A	Voucher	63,795	0	0		0	63,795	63,795
							Voted-Sixth-Schedule-Khasi	5976	Voucher	10,383	0	0		0	10,383	10,383
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5976A	Voucher	31,150	0	0		0	31,150	31,150
							Voted-Sixth-Schedule-Khasi	5977	Voucher	9,950	0	0		0	9,950	9,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5977A	Voucher	29,853	0	0		0	29,853	29,853
							Voted-Sixth-Schedule-Khasi	5978	Voucher	1,20,561	0	0		0	1,20,561	1,20,561
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5978A	Voucher	3,61,686	0	0		0	3,61,686	3,61,686
	Voted-Sixth-	5979	Voucher	13,690	0	0		0	13,690	13,690						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 985
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5979A	Voucher	41,070	0	0	0	41,070	41,070	
							Voted-Sixth-Schedule-Khasi	5980	Voucher	14,375	0	0	0	14,375	14,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5980A	Voucher	43,125	0	0	0	43,125	43,125	
							Voted-Sixth-Schedule-Khasi	5981	Voucher	42,073	0	0	0	42,073	42,073	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5981A	Voucher	1,26,221	0	0	0	1,26,221	1,26,221	
							Voted-Sixth-Schedule-Khasi	5982	Voucher	59,429	0	0	0	59,429	59,429	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5982A	Voucher	1,78,289	0	0	0	1,78,289	1,78,289	
							Voted-Sixth-Schedule-Khasi	5983	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5983A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	5984	Voucher	48,500	0	0	0	48,500	48,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5984A	Voucher	1,45,500	0	0	0	1,45,500	1,45,500	
							Voted-Sixth-Schedule-Khasi	5985	Voucher	7,881	0	0	0	7,881	7,881	
						Centrally	Voted-Sixth-	5985A	Voucher	23,644	0	0	0	23,644	23,644	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 986
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5986	Voucher	7,881	0	0	0	0	7,881	7,881
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5986A	Voucher	23,644	0	0	0	0	23,644	23,644
								Voted-Sixth-Schedule-Khasi	5987	Voucher	7,881	0	0	0	0	7,881	7,881
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5987A	Voucher	23,644	0	0	0	0	23,644	23,644
								Voted-Sixth-Schedule-Khasi	5988	Voucher	28,500	0	0	0	0	28,500	28,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5988A	Voucher	85,500	0	0	0	0	85,500	85,500
								Voted-Sixth-Schedule-Khasi	5989	Voucher	7,990	0	0	0	0	7,990	7,990
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5989A	Voucher	23,973	0	0	0	0	23,973	23,973
								Voted-Sixth-Schedule-Khasi	5990	Voucher	12,500	0	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5990A	Voucher	37,500	0	0	0	0	37,500	37,500
								Voted-Sixth-Schedule-Khasi	5991	Voucher	37,798	0	0	0	0	37,798	37,798
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5991A	Voucher	1,13,396	0	0	0	0	1,13,396	1,13,396
								Voted-Sixth-	5992	Voucher	9,240	0	0	0	0	9,240	9,240

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 987
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5992A	Voucher	27,720	0	0	0	0	27,720	27,720	
							Voted-Sixth-Schedule-Khasi	5993	Voucher	3,956	0	0	0	3,956	3,956		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5993A	Voucher	11,868	0	0	0	11,868	11,868		
							Voted-Sixth-Schedule-Khasi	5994	Voucher	11,876	0	0	0	11,876	11,876		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5994A	Voucher	35,628	0	0	0	35,628	35,628		
							Voted-Sixth-Schedule-Khasi	5995	Voucher	25,752	0	0	0	25,752	25,752		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5995A	Voucher	77,259	0	0	0	77,259	77,259		
							Voted-Sixth-Schedule-Khasi	5996	Voucher	2,60,649	0	0	0	2,60,649	2,60,649		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5996A	Voucher	7,81,948	0	0	0	7,81,948	7,81,948		
							Voted-Sixth-Schedule-Khasi	5997	Voucher	11,250	0	0	0	11,250	11,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5997A	Voucher	33,750	0	0	0	33,750	33,750		
							Voted-Sixth-Schedule-Khasi	5998	Voucher	25,000	0	0	0	25,000	25,000		
						Centrally	Voted-Sixth-	5998A	Voucher	75,000	0	0	0	75,000	75,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 988
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5999	Voucher	12,500	0	0	0	12,500	12,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5999A	Voucher	37,500	0	0	0	37,500	37,500	
							Voted-Sixth-Schedule-Khasi	60	Voucher	3,92,726	0	0	0	3,92,726	3,92,726	
							Voted-Sixth-Schedule-Khasi	6000	Voucher	1,492	0	0	0	1,492	1,492	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6000A	Voucher	4,478	0	0	0	4,478	4,478	
							Voted-Sixth-Schedule-Khasi	6001	Voucher	8,140	0	0	0	8,140	8,140	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6001A	Voucher	24,420	0	0	0	24,420	24,420	
							Voted-Sixth-Schedule-Khasi	6002	Voucher	28,200	0	0	0	28,200	28,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6002A	Voucher	84,600	0	0	0	84,600	84,600	
							Voted-Sixth-Schedule-Khasi	6003	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6003A	Voucher	60,000	0	0	0	60,000	60,000	
							Voted-Sixth-Schedule-Khasi	6004	Voucher	51,235	0	0	0	51,235	51,235	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	6004A	Voucher	1,53,707	0	0	0	1,53,707	1,53,707	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 989
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6005	Voucher	17,750	0	0	0	17,750	17,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6005A	Voucher	53,250	0	0	0	53,250	53,250	
							Voted-Sixth-Schedule-Khasi	6006	Voucher	2,250	0	0	0	2,250	2,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6006A	Voucher	6,750	0	0	0	6,750	6,750	
							Voted-Sixth-Schedule-Khasi	6007	Voucher	3,125	0	0	0	3,125	3,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6007A	Voucher	9,375	0	0	0	9,375	9,375	
							Voted-Sixth-Schedule-Khasi	6008	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6008A	Voucher	60,000	0	0	0	60,000	60,000	
							Voted-Sixth-Schedule-Khasi	6009	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6009A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6010	Voucher	33,985	0	0	0	33,985	33,985	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6010A	Voucher	1,01,955	0	0	0	1,01,955	1,01,955	
	Voted-Sixth-	6011	Voucher	1,47,035	0	0	0	1,47,035	1,47,035							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 990
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6011A	Voucher	4,41,106	0	0	0	4,41,106	4,41,106	
							Voted-Sixth-Schedule-Khasi	6012	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6012A	Voucher	45,000	0	0	0	45,000	45,000	
							Voted-Sixth-Schedule-Khasi	6013	Voucher	3,125	0	0	0	3,125	3,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6013A	Voucher	9,375	0	0	0	9,375	9,375	
							Voted-Sixth-Schedule-Khasi	6014	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6014A	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Khasi	6015	Voucher	16,125	0	0	0	16,125	16,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6015A	Voucher	48,375	0	0	0	48,375	48,375	
							Voted-Sixth-Schedule-Khasi	6016	Voucher	1,36,232	0	0	0	1,36,232	1,36,232	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6016A	Voucher	4,08,699	0	0	0	4,08,699	4,08,699	
							Voted-Sixth-Schedule-Khasi	6017	Voucher	97,000	0	0	0	97,000	97,000	
						Centrally	Voted-Sixth-	6017A	Voucher	2,91,000	0	0	0	2,91,000	2,91,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 991
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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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		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6018	Voucher	4,239	0	0	0	4,239	4,239	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6018A	Voucher	12,720	0	0	0	12,720	12,720	
							Voted-Sixth-Schedule-Khasi	6019	Voucher	1,07,540	0	0	0	1,07,540	1,07,540	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6019A	Voucher	3,22,620	0	0	0	3,22,620	3,22,620	
							Voted-Sixth-Schedule-Khasi	6020	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6020A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6021	Voucher	82,962	0	0	0	82,962	82,962	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6021A	Voucher	2,48,888	0	0	0	2,48,888	2,48,888	
							Voted-Sixth-Schedule-Khasi	6022	Voucher	1,60,546	0	0	0	1,60,546	1,60,546	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6022A	Voucher	4,81,641	0	0	0	4,81,641	4,81,641	
							Voted-Sixth-Schedule-Khasi	6023	Voucher	3,870	0	0	0	3,870	3,870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6023A	Voucher	11,613	0	0	0	11,613	11,613	
	Voted-Sixth-	6024	Voucher	25,250	0	0	0	25,250	25,250							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 992
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6024A	Voucher	75,750	0	0	0	75,750	75,750	
							Voted-Sixth-Schedule-Khasi	6025	Voucher	89,562	0	0	0	89,562	89,562	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6025A	Voucher	2,68,686	0	0	0	2,68,686	2,68,686	
							Voted-Sixth-Schedule-Khasi	6026	Voucher	7,385	0	0	0	7,385	7,385	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6026A	Voucher	22,155	0	0	0	22,155	22,155	
							Voted-Sixth-Schedule-Khasi	6027	Voucher	1,69,295	0	0	0	1,69,295	1,69,295	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6027A	Voucher	5,07,887	0	0	0	5,07,887	5,07,887	
							Voted-Sixth-Schedule-Khasi	6028	Voucher	39,178	0	0	0	39,178	39,178	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6028A	Voucher	1,17,535	0	0	0	1,17,535	1,17,535	
							Voted-Sixth-Schedule-Khasi	6029	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6029A	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	6030	Voucher	30,612	0	0	0	30,612	30,612	
						Centrally	Voted-Sixth-	6030A	Voucher	91,836	0	0	0	91,836	91,836	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 993
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6031	Voucher	13,581	0	0	0	0	13,581	13,581
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6031A	Voucher	40,743	0	0	0	0	40,743	40,743
								Voted-Sixth-Schedule-Khasi	6032	Voucher	29,252	0	0	0	0	29,252	29,252
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6032A	Voucher	87,756	0	0	0	0	87,756	87,756
								Voted-Sixth-Schedule-Khasi	6033	Voucher	43,621	0	0	0	0	43,621	43,621
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6033A	Voucher	1,30,864	0	0	0	0	1,30,864	1,30,864
								Voted-Sixth-Schedule-Khasi	6034	Voucher	47,385	0	0	0	0	47,385	47,385
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6034A	Voucher	1,42,156	0	0	0	0	1,42,156	1,42,156
								Voted-Sixth-Schedule-Khasi	6035	Voucher	27,250	0	0	0	0	27,250	27,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6035A	Voucher	81,750	0	0	0	0	81,750	81,750
								Voted-Sixth-Schedule-Khasi	6036	Voucher	4,165	0	0	0	0	4,165	4,165
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6036A	Voucher	12,495	0	0	0	0	12,495	12,495
								Voted-Sixth-	6037	Voucher	36,460	0	0	0	0	36,460	36,460

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 994
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6037A	Voucher	1,09,382	0	0	0	0	1,09,382	1,09,382
							Voted-Sixth-Schedule-Khasi	6038	Voucher	18,768	0	0	0	0	18,768	18,768
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6038A	Voucher	56,306	0	0	0	0	56,306	56,306
							Voted-Sixth-Schedule-Khasi	6039	Voucher	24,999	0	0	0	0	24,999	24,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6039A	Voucher	74,999	0	0	0	0	74,999	74,999
							Voted-Sixth-Schedule-Khasi	6040	Voucher	55,197	0	0	0	0	55,197	55,197
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6040A	Voucher	1,65,591	0	0	0	0	1,65,591	1,65,591
							Voted-Sixth-Schedule-Khasi	6041	Voucher	53,947	0	0	0	0	53,947	53,947
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6041A	Voucher	1,61,844	0	0	0	0	1,61,844	1,61,844
							Voted-Sixth-Schedule-Khasi	6042	Voucher	68,379	0	0	0	0	68,379	68,379
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6042A	Voucher	2,05,140	0	0	0	0	2,05,140	2,05,140
							Voted-Sixth-Schedule-Khasi	6043	Voucher	1,45,523	0	0	0	0	1,45,523	1,45,523
											Centrally	Voted-Sixth-	6043A	Voucher	4,36,570	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 995
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6044	Voucher	14,250	0	0	0	14,250	14,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6044A	Voucher	42,750	0	0	0	42,750	42,750	
							Voted-Sixth-Schedule-Khasi	6046	Voucher	16,708	0	0	0	16,708	16,708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6046A	Voucher	50,126	0	0	0	50,126	50,126	
							Voted-Sixth-Schedule-Khasi	6047	Voucher	1,15,656	0	0	0	1,15,656	1,15,656	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6047A	Voucher	3,46,971	0	0	0	3,46,971	3,46,971	
							Voted-Sixth-Schedule-Khasi	6048	Voucher	22,927	0	0	0	22,927	22,927	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6048A	Voucher	68,784	0	0	0	68,784	68,784	
							Voted-Sixth-Schedule-Khasi	6049	Voucher	1,05,901	0	0	0	1,05,901	1,05,901	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6049A	Voucher	3,17,705	0	0	0	3,17,705	3,17,705	
							Voted-Sixth-Schedule-Khasi	6050	Voucher	15,365	0	0	0	15,365	15,365	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6050A	Voucher	46,097	0	0	0	46,097	46,097	
	Voted-Sixth-	6051	Voucher	3,604	0	0	0	3,604	3,604							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 996
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6051A	Voucher	10,813	0	0	0	10,813	10,813	
							Voted-Sixth-Schedule-Khasi	6052	Voucher	1,61,076	0	0	0	1,61,076	1,61,076	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6052A	Voucher	4,83,228	0	0	0	4,83,228	4,83,228
							Voted-Sixth-Schedule-Khasi	6053	Voucher	10,449	0	0	0	10,449	10,449	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6053A	Voucher	31,349	0	0	0	31,349	31,349
							Voted-Sixth-Schedule-Khasi	6054	Voucher	6,152	0	0	0	6,152	6,152	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6054A	Voucher	18,457	0	0	0	18,457	18,457
							Voted-Sixth-Schedule-Khasi	6055	Voucher	4,958	0	0	0	4,958	4,958	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6055A	Voucher	14,874	0	0	0	14,874	14,874
							Voted-Sixth-Schedule-Khasi	6056	Voucher	23,612	0	0	0	23,612	23,612	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6056A	Voucher	70,838	0	0	0	70,838	70,838
							Voted-Sixth-Schedule-Khasi	6057	Voucher	59,880	0	0	0	59,880	59,880	
						Centrally	Voted-Sixth-	6057A	Voucher	1,79,640	0	0	0	1,79,640	1,79,640	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 997
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6058	Voucher	13,001	0	0	0	0	13,001	13,001
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6058A	Voucher	39,006	0	0	0	0	39,006	39,006
								Voted-Sixth-Schedule-Khasi	6059	Voucher	73,893	0	0	0	0	73,893	73,893
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6059A	Voucher	2,21,679	0	0	0	0	2,21,679	2,21,679
								Voted-Sixth-Schedule-Khasi	6060	Voucher	9,364	0	0	0	0	9,364	9,364
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6060A	Voucher	28,095	0	0	0	0	28,095	28,095
								Voted-Sixth-Schedule-Khasi	6061	Voucher	1,33,235	0	0	0	0	1,33,235	1,33,235
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6061A	Voucher	3,99,705	0	0	0	0	3,99,705	3,99,705
								Voted-Sixth-Schedule-Khasi	6062	Voucher	25,848	0	0	0	0	25,848	25,848
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6062A	Voucher	77,544	0	0	0	0	77,544	77,544
								Voted-Sixth-Schedule-Khasi	6063	Voucher	23,267	0	0	0	0	23,267	23,267
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6063A	Voucher	69,803	0	0	0	0	69,803	69,803
								Voted-Sixth-	6064	Voucher	16,569	0	0	0	0	16,569	16,569

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 998
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6064A	Voucher	49,708	0	0	0	49,708	49,708	
							Voted-Sixth-Schedule-Khasi	6065	Voucher	1,26,020	0	0	0	1,26,020	1,26,020	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6065A	Voucher	3,78,062	0	0	0	3,78,062	3,78,062
							Voted-Sixth-Schedule-Khasi	6066	Voucher	10,522	0	0	0	10,522	10,522	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6066A	Voucher	31,569	0	0	0	31,569	31,569
							Voted-Sixth-Schedule-Khasi	6067	Voucher	56,334	0	0	0	56,334	56,334	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6067A	Voucher	1,69,005	0	0	0	1,69,005	1,69,005
							Voted-Sixth-Schedule-Khasi	6068	Voucher	10,330	0	0	0	10,330	10,330	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6068A	Voucher	30,991	0	0	0	30,991	30,991
							Voted-Sixth-Schedule-Khasi	6069	Voucher	15,893	0	0	0	15,893	15,893	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6069A	Voucher	47,680	0	0	0	47,680	47,680
							Voted-Sixth-Schedule-Khasi	6070	Voucher	13,286	0	0	0	13,286	13,286	
						Centrally	Voted-Sixth-	6070A	Voucher	39,861	0	0	0	39,861	39,861	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 999
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6073	Voucher	31,217	0	0	0	0	31,217	31,217
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6073A	Voucher	93,653	0	0	0	0	93,653	93,653
								Voted-Sixth-Schedule-Khasi	6074	Voucher	2,38,395	0	0	0	0	2,38,395	2,38,395
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6074A	Voucher	7,15,187	0	0	0	0	7,15,187	7,15,187
								Voted-Sixth-Schedule-Khasi	6075	Voucher	55,385	0	0	0	0	55,385	55,385
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6075A	Voucher	1,66,155	0	0	0	0	1,66,155	1,66,155
								Voted-Sixth-Schedule-Khasi	6076	Voucher	42,291	0	0	0	0	42,291	42,291
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6076A	Voucher	1,26,875	0	0	0	0	1,26,875	1,26,875
								Voted-Sixth-Schedule-Khasi	6077	Voucher	22,335	0	0	0	0	22,335	22,335
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6077A	Voucher	67,006	0	0	0	0	67,006	67,006
								Voted-Sixth-Schedule-Khasi	6078	Voucher	3,910	0	0	0	0	3,910	3,910
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6078A	Voucher	11,732	0	0	0	0	11,732	11,732
								Voted-Sixth-	6079	Voucher	47,867	0	0	0	0	47,867	47,867

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1000
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6079A	Voucher	1,43,601	0	0	0	1,43,601	1,43,601	
							Voted-Sixth-Schedule-Khasi	6080	Voucher	1,31,036	0	0	0	1,31,036	1,31,036	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6080A	Voucher	3,93,110	0	0	0	3,93,110	3,93,110	
							Voted-Sixth-Schedule-Khasi	6081	Voucher	45,360	0	0	0	45,360	45,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6081A	Voucher	1,36,081	0	0	0	1,36,081	1,36,081	
							Voted-Sixth-Schedule-Khasi	6082	Voucher	9,516	0	0	0	9,516	9,516	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6082A	Voucher	28,548	0	0	0	28,548	28,548	
							Voted-Sixth-Schedule-Khasi	6083	Voucher	23,436	0	0	0	23,436	23,436	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6083A	Voucher	70,308	0	0	0	70,308	70,308	
							Voted-Sixth-Schedule-Khasi	6084	Voucher	4,200	0	0	0	4,200	4,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6084A	Voucher	12,600	0	0	0	12,600	12,600	
							Voted-Sixth-Schedule-Khasi	6085	Voucher	1,42,892	0	0	0	1,42,892	1,42,892	
						Centrally	Voted-Sixth-	6085A	Voucher	4,28,676	0	0	0	4,28,676	4,28,676	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1001
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6086	Voucher	12,096	0	0	0	12,096	12,096	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6086A	Voucher	36,288	0	0	0	36,288	36,288	
							Voted-Sixth-Schedule-Khasi	6087	Voucher	14,544	0	0	0	14,544	14,544	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6087A	Voucher	43,632	0	0	0	43,632	43,632	
							Voted-Sixth-Schedule-Khasi	6088	Voucher	1,896	0	0	0	1,896	1,896	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6088A	Voucher	5,688	0	0	0	5,688	5,688	
							Voted-Sixth-Schedule-Khasi	6089	Voucher	1,19,132	0	0	0	1,19,132	1,19,132	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6089A	Voucher	3,57,396	0	0	0	3,57,396	3,57,396	
							Voted-Sixth-Schedule-Khasi	6090	Voucher	18,130	0	0	0	18,130	18,130	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6090A	Voucher	54,391	0	0	0	54,391	54,391	
							Voted-Sixth-Schedule-Khasi	6091	Voucher	1,63,427	0	0	0	1,63,427	1,63,427	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6091A	Voucher	4,90,283	0	0	0	4,90,283	4,90,283	
							Voted-Sixth-	6092	Voucher	2,99,300	0	0	0	2,99,300	2,99,300	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1002
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6092A	Voucher	8,97,902	0	0	0	8,97,902	8,97,902	
							Voted-Sixth-Schedule-Khasi	6093	Voucher	4,848	0	0	0	4,848	4,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6093A	Voucher	14,544	0	0	0	14,544	14,544	
							Voted-Sixth-Schedule-Khasi	6094	Voucher	11,009	0	0	0	11,009	11,009	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6094A	Voucher	33,027	0	0	0	33,027	33,027	
							Voted-Sixth-Schedule-Khasi	6095	Voucher	2,424	0	0	0	2,424	2,424	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6095A	Voucher	7,272	0	0	0	7,272	7,272	
							Voted-Sixth-Schedule-Khasi	6096	Voucher	23,937	0	0	0	23,937	23,937	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6096A	Voucher	71,811	0	0	0	71,811	71,811	
							Voted-Sixth-Schedule-Khasi	6097	Voucher	57,231	0	0	0	57,231	57,231	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6097A	Voucher	1,71,693	0	0	0	1,71,693	1,71,693	
							Voted-Sixth-Schedule-Khasi	6098	Voucher	67,287	0	0	0	67,287	67,287	
						Centrally	Voted-Sixth-	6098A	Voucher	2,01,862	0	0	0	2,01,862	2,01,862	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1003
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6099	Voucher	17,203	0	0	0	17,203	17,203	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6099A	Voucher	51,610	0	0	0	51,610	51,610
								Voted-Sixth-Schedule-Khasi	61	Voucher	2,39,400	0	0	0	2,39,400	2,39,400
							Voted-Sixth-Schedule-Khasi	6100	Voucher	18,173	0	0	0	18,173	18,173	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6100A	Voucher	54,522	0	0	0	54,522	54,522	
							Voted-Sixth-Schedule-Khasi	6101	Voucher	65,768	0	0	0	65,768	65,768	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6101A	Voucher	1,97,305	0	0	0	1,97,305	1,97,305	
							Voted-Sixth-Schedule-Khasi	6102	Voucher	1,18,671	0	0	0	1,18,671	1,18,671	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6102A	Voucher	3,56,015	0	0	0	3,56,015	3,56,015	
							Voted-Sixth-Schedule-Khasi	6103	Voucher	68,923	0	0	0	68,923	68,923	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6103A	Voucher	2,06,769	0	0	0	2,06,769	2,06,769	
							Voted-Sixth-Schedule-Khasi	6104	Voucher	2,56,674	0	0	0	2,56,674	2,56,674	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	6104A	Voucher	7,70,023	0	0	0	7,70,023	7,70,023	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1004
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6105	Voucher	24,318	0	0	0	24,318	24,318	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6105A	Voucher	72,954	0	0	0	72,954	72,954	
							Voted-Sixth-Schedule-Khasi	6106	Voucher	23,787	0	0	0	23,787	23,787	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6106A	Voucher	71,363	0	0	0	71,363	71,363	
							Voted-Sixth-Schedule-Khasi	6107	Voucher	44,757	0	0	0	44,757	44,757	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6107A	Voucher	1,34,271	0	0	0	1,34,271	1,34,271	
							Voted-Sixth-Schedule-Khasi	6108	Voucher	1,67,392	0	0	0	1,67,392	1,67,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6108A	Voucher	5,02,176	0	0	0	5,02,176	5,02,176	
							Voted-Sixth-Schedule-Khasi	6109	Voucher	32,338	0	0	0	32,338	32,338	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6109A	Voucher	97,014	0	0	0	97,014	97,014	
							Voted-Sixth-Schedule-Khasi	6110	Voucher	1,73,442	0	0	0	1,73,442	1,73,442	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6110A	Voucher	5,20,328	0	0	0	5,20,328	5,20,328	
	Voted-Sixth-	6111	Voucher	49,392	0	0	0	49,392	49,392							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1005
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6111A	Voucher	1,48,176	0	0	0	1,48,176	1,48,176	
							Voted-Sixth-Schedule-Khasi	6112	Voucher	37,725	0	0	0	37,725	37,725	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6112A	Voucher	1,13,178	0	0	0	1,13,178	1,13,178	
							Voted-Sixth-Schedule-Khasi	6113	Voucher	4,26,344	0	0	0	4,26,344	4,26,344	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6113A	Voucher	12,79,033	0	0	0	12,79,033	12,79,033	
							Voted-Sixth-Schedule-Khasi	6114	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6114A	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							Voted-Sixth-Schedule-Khasi	6115	Voucher	51,678	0	0	0	51,678	51,678	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6115A	Voucher	1,55,034	0	0	0	1,55,034	1,55,034	
							Voted-Sixth-Schedule-Khasi	6116	Voucher	20,560	0	0	0	20,560	20,560	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6116A	Voucher	61,680	0	0	0	61,680	61,680	
							Voted-Sixth-Schedule-Khasi	6117	Voucher	3,30,751	0	0	0	3,30,751	3,30,751	
						Centrally	Voted-Sixth-	6117A	Voucher	9,92,255	0	0	0	9,92,255	9,92,255	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1006
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6118	Voucher	40,688	0	0	0	40,688	40,688	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6118A	Voucher	1,22,064	0	0	0	1,22,064	1,22,064	
							Voted-Sixth-Schedule-Khasi	6119	Voucher	74,105	0	0	0	74,105	74,105	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6119A	Voucher	2,22,315	0	0	0	2,22,315	2,22,315	
							Voted-Sixth-Schedule-Khasi	6120	Voucher	91,627	0	0	0	91,627	91,627	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6120A	Voucher	2,74,884	0	0	0	2,74,884	2,74,884	
							Voted-Sixth-Schedule-Khasi	6121	Voucher	4,13,082	0	0	0	4,13,082	4,13,082	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6121A	Voucher	12,39,249	0	0	0	12,39,249	12,39,249	
							Voted-Sixth-Schedule-Khasi	6122	Voucher	57,130	0	0	0	57,130	57,130	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6122A	Voucher	1,71,392	0	0	0	1,71,392	1,71,392	
							Voted-Sixth-Schedule-Khasi	6123	Voucher	4,13,091	0	0	0	4,13,091	4,13,091	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6123A	Voucher	12,39,273	0	0	0	12,39,273	12,39,273	
							Voted-Sixth-	6124	Voucher	18,645	0	0	0	18,645	18,645	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1007
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6124A	Voucher	55,937	0	0	0	55,937	55,937	
							Voted-Sixth-Schedule-Khasi	6125	Voucher	37,043	0	0	0	37,043	37,043	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6125A	Voucher	1,11,130	0	0	0	1,11,130	1,11,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6126	Voucher	7,272	0	0	0	7,272	7,272	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6126A	Voucher	21,816	0	0	0	21,816	21,816
							Voted-Sixth-Schedule-Khasi	6127	Voucher	50,678	0	0	0	50,678	50,678	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6127A	Voucher	1,52,037	0	0	0	1,52,037	1,52,037	
							Voted-Sixth-Schedule-Khasi	6128	Voucher	11,779	0	0	0	11,779	11,779	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6128A	Voucher	35,337	0	0	0	35,337	35,337
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6129	Voucher	37,196	0	0	0	37,196	37,196	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6129A	Voucher	1,11,588	0	0	0	1,11,588	1,11,588
							Voted-Sixth-Schedule-Khasi	6130	Voucher	86,491	0	0	0	86,491	86,491	
					Centrally	Voted-Sixth-	6130A	Voucher	2,59,474	0	0	0	2,59,474	2,59,474		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1008
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6131	Voucher	34,456	0	0	0	0	34,456	34,456
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6131A	Voucher	1,03,370	0	0	0	0	1,03,370	1,03,370
								Voted-Sixth-Schedule-Khasi	6132	Voucher	67,933	0	0	0	0	67,933	67,933
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6132A	Voucher	2,03,799	0	0	0	0	2,03,799	2,03,799
								Voted-Sixth-Schedule-Khasi	6133	Voucher	1,23,995	0	0	0	0	1,23,995	1,23,995
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6133A	Voucher	3,71,986	0	0	0	0	3,71,986	3,71,986
								Voted-Sixth-Schedule-Khasi	6134	Voucher	66,590	0	0	0	0	66,590	66,590
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6134A	Voucher	1,99,773	0	0	0	0	1,99,773	1,99,773
								Voted-Sixth-Schedule-Khasi	6135	Voucher	12,522	0	0	0	0	12,522	12,522
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6135A	Voucher	37,566	0	0	0	0	37,566	37,566
								Voted-Sixth-Schedule-Khasi	6136	Voucher	68,170	0	0	0	0	68,170	68,170
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6136A	Voucher	2,04,510	0	0	0	0	2,04,510	2,04,510
								Voted-Sixth-	6137	Voucher	24,466	0	0	0	0	24,466	24,466

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1009
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6137A	Voucher	73,400	0	0	0	73,400	73,400	
							Voted-Sixth-Schedule-Khasi	6138	Voucher	11,522	0	0	0	11,522	11,522	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6138A	Voucher	34,566	0	0	0	34,566	34,566	
							Voted-Sixth-Schedule-Khasi	6139	Voucher	10,044	0	0	0	10,044	10,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6139A	Voucher	30,132	0	0	0	30,132	30,132	
							Voted-Sixth-Schedule-Khasi	6140	Voucher	25,250	0	0	0	25,250	25,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6140A	Voucher	75,750	0	0	0	75,750	75,750	
							Voted-Sixth-Schedule-Khasi	6141	Voucher	1,69,950	0	0	0	1,69,950	1,69,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6141A	Voucher	5,09,850	0	0	0	5,09,850	5,09,850	
							Voted-Sixth-Schedule-Khasi	6142	Voucher	61,327	0	0	0	61,327	61,327	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6142A	Voucher	1,83,983	0	0	0	1,83,983	1,83,983	
							Voted-Sixth-Schedule-Khasi	6143	Voucher	59,711	0	0	0	59,711	59,711	
											Centrally	Voted-Sixth-	6143A	Voucher	1,79,136	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1010
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6144	Voucher	72,384	0	0	0	0	72,384	72,384
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6144A	Voucher	2,17,154	0	0	0	0	2,17,154	2,17,154
							Voted-Sixth-Schedule-Khasi	6145	Voucher	76,632	0	0	0	0	76,632	76,632
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6145A	Voucher	2,29,896	0	0	0	0	2,29,896	2,29,896
							Voted-Sixth-Schedule-Khasi	6146	Voucher	1,14,569	0	0	0	0	1,14,569	1,14,569
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6146A	Voucher	3,43,707	0	0	0	0	3,43,707	3,43,707
							Voted-Sixth-Schedule-Khasi	6147	Voucher	1,27,248	0	0	0	0	1,27,248	1,27,248
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6147A	Voucher	3,81,747	0	0	0	0	3,81,747	3,81,747
							Voted-Sixth-Schedule-Khasi	6148	Voucher	71,083	0	0	0	0	71,083	71,083
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6148A	Voucher	2,13,252	0	0	0	0	2,13,252	2,13,252
							Voted-Sixth-Schedule-Khasi	6149	Voucher	86,093	0	0	0	0	86,093	86,093
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6149A	Voucher	2,58,279	0	0	0	0	2,58,279	2,58,279
							Voted-Sixth-	6150	Voucher	18,816	0	0	0	0	18,816	18,816

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1011
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6150A	Voucher	56,451	0	0	0	56,451	56,451	
							Voted-Sixth-Schedule-Khasi	6151	Voucher	3,21,256	0	0	0	3,21,256	3,21,256	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6151A	Voucher	9,63,770	0	0	0	9,63,770	9,63,770	
							Voted-Sixth-Schedule-Khasi	6152	Voucher	66,594	0	0	0	66,594	66,594	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6152A	Voucher	1,99,785	0	0	0	1,99,785	1,99,785	
							Voted-Sixth-Schedule-Khasi	6153	Voucher	1,55,992	0	0	0	1,55,992	1,55,992	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6153A	Voucher	4,67,979	0	0	0	4,67,979	4,67,979	
							Voted-Sixth-Schedule-Khasi	6154	Voucher	56,226	0	0	0	56,226	56,226	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6154A	Voucher	1,68,681	0	0	0	1,68,681	1,68,681	
							Voted-Sixth-Schedule-Khasi	6155	Voucher	60,627	0	0	0	60,627	60,627	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6155A	Voucher	1,81,881	0	0	0	1,81,881	1,81,881	
							Voted-Sixth-Schedule-Khasi	6156	Voucher	2,250	0	0	0	2,250	2,250	
						Centrally	Voted-Sixth-	6156A	Voucher	6,750	0	0	0	6,750	6,750	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1012
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6157	Voucher	37,547	0	0	0	37,547	37,547	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6157A	Voucher	1,12,641	0	0	0	1,12,641	1,12,641	
							Voted-Sixth-Schedule-Khasi	6158	Voucher	45,213	0	0	0	45,213	45,213	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6158A	Voucher	1,35,639	0	0	0	1,35,639	1,35,639	
							Voted-Sixth-Schedule-Khasi	6159	Voucher	71,811	0	0	0	71,811	71,811	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6159A	Voucher	2,15,436	0	0	0	2,15,436	2,15,436	
							Voted-Sixth-Schedule-Khasi	6160	Voucher	20,896	0	0	0	20,896	20,896	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6160A	Voucher	62,691	0	0	0	62,691	62,691	
							Voted-Sixth-Schedule-Khasi	6161	Voucher	1,737	0	0	0	1,737	1,737	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6161A	Voucher	5,214	0	0	0	5,214	5,214	
							Voted-Sixth-Schedule-Khasi	6162	Voucher	44,450	0	0	0	44,450	44,450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6162A	Voucher	1,33,350	0	0	0	1,33,350	1,33,350	
							Voted-Sixth-	6163	Voucher	12,750	0	0	0	12,750	12,750	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1013
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6163A	Voucher	38,250	0	0	0	0	38,250	38,250	
							Voted-Sixth-Schedule-Khasi	6164	Voucher	34,120	0	0	0	34,120	34,120		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6164A	Voucher	1,02,360	0	0	0	1,02,360	1,02,360		
							Voted-Sixth-Schedule-Khasi	6165	Voucher	43,750	0	0	0	43,750	43,750		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6165A	Voucher	1,31,250	0	0	0	1,31,250	1,31,250		
							Voted-Sixth-Schedule-Khasi	6166	Voucher	252	0	0	0	252	252		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6166A	Voucher	758	0	0	0	758	758		
							Voted-Sixth-Schedule-Khasi	6168	Voucher	5,120	0	0	0	5,120	5,120		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6168A	Voucher	15,363	0	0	0	15,363	15,363		
							Voted-Sixth-Schedule-Khasi	6169	Voucher	11,750	0	0	0	11,750	11,750		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6169A	Voucher	35,250	0	0	0	35,250	35,250		
							Voted-Sixth-Schedule-Khasi	6170	Voucher	45,000	0	0	0	45,000	45,000		
						Centrally	Voted-Sixth-	6170A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1014
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6171	Voucher	28,000	0	0		0	28,000	28,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6171A	Voucher	84,000	0	0		0	84,000	84,000
							Voted-Sixth-Schedule-Khasi	6172	Voucher	16,750	0	0		0	16,750	16,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6172A	Voucher	50,250	0	0		0	50,250	50,250
							Voted-Sixth-Schedule-Khasi	62	Voucher	1,54,262	0	0		0	1,54,262	1,54,262
							Voted-Sixth-Schedule-Khasi	63	Voucher	3,02,608	0	0		0	3,02,608	3,02,608
							Voted-Sixth-Schedule-Khasi	6312	Voucher	38,555	0	0		0	38,555	38,555
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6312A	Voucher	1,15,667	0	0		0	1,15,667	1,15,667
							Voted-Sixth-Schedule-Khasi	6313	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6313A	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	6314	Voucher	2,300	0	0		0	2,300	2,300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6314A	Voucher	6,900	0	0		0	6,900	6,900
							Voted-Sixth-Schedule-Khasi	6315	Voucher	3,750	0	0		0	3,750	3,750

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1015
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6315A	Voucher		11,250	0	0		0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	6316	Voucher		1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6316A	Voucher		3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	6317	Voucher		47,386	0	0		0	47,386	47,386
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6317A	Voucher		1,42,158	0	0		0	1,42,158	1,42,158
							Voted-Sixth-Schedule-Khasi	6318	Voucher		4,440	0	0		0	4,440	4,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6318A	Voucher		13,322	0	0		0	13,322	13,322
							Voted-Sixth-Schedule-Khasi	6319	Voucher		1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6319A	Voucher		3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	6320	Voucher		15,120	0	0		0	15,120	15,120
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6320A	Voucher		45,360	0	0		0	45,360	45,360
							Voted-Sixth-Schedule-Khasi	6321	Voucher		13,098	0	0		0	13,098	13,098
						Centrally	Voted-Sixth-	6321A	Voucher		39,294	0	0		0	39,294	39,294

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1016
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6322	Voucher	48,492	0	0	0	0	48,492	48,492
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6322A	Voucher	1,45,476	0	0	0	0	1,45,476	1,45,476
							Voted-Sixth-Schedule-Khasi	6323	Voucher	59,769	0	0	0	0	59,769	59,769
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6323A	Voucher	1,79,309	0	0	0	0	1,79,309	1,79,309
							Voted-Sixth-Schedule-Khasi	6324	Voucher	675	0	0	0	0	675	675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6324A	Voucher	2,025	0	0	0	0	2,025	2,025
							Voted-Sixth-Schedule-Khasi	6325	Voucher	1,281	0	0	0	0	1,281	1,281
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6325A	Voucher	3,844	0	0	0	0	3,844	3,844
							Voted-Sixth-Schedule-Khasi	6326	Voucher	32,826	0	0	0	0	32,826	32,826
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6326A	Voucher	98,478	0	0	0	0	98,478	98,478
							Voted-Sixth-Schedule-Khasi	6327	Voucher	3,875	0	0	0	0	3,875	3,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6327A	Voucher	11,625	0	0	0	0	11,625	11,625
							Voted-Sixth-	6328	Voucher	1,250	0	0	0	0	1,250	1,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1017
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6328A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6329	Voucher	396	0	0	0	396	396	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6329A	Voucher	1,188	0	0	0	1,188	1,188	
							Voted-Sixth-Schedule-Khasi	6330	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6330A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6331	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6331A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6332	Voucher	10,981	0	0	0	10,981	10,981	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6332A	Voucher	32,944	0	0	0	32,944	32,944	
							Voted-Sixth-Schedule-Khasi	6333	Voucher	8,837	0	0	0	8,837	8,837	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6333A	Voucher	26,511	0	0	0	26,511	26,511	
							Voted-Sixth-Schedule-Khasi	6334	Voucher	15,694	0	0	0	15,694	15,694	
					Centrally	Voted-Sixth-	6334A	Voucher	47,082	0	0	0	47,082	47,082		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1018
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6335	Voucher	48,000	0	0		0	48,000	48,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6335A	Voucher	1,44,000	0	0		0	1,44,000	1,44,000
								Voted-Sixth-Schedule-Khasi	6336	Voucher	4,545	0	0		0	4,545	4,545
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6336A	Voucher	13,635	0	0		0	13,635	13,635
								Voted-Sixth-Schedule-Khasi	6337	Voucher	4,343	0	0		0	4,343	4,343
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6337A	Voucher	13,029	0	0		0	13,029	13,029
								Voted-Sixth-Schedule-Khasi	6338	Voucher	47,934	0	0		0	47,934	47,934
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6338A	Voucher	1,43,805	0	0		0	1,43,805	1,43,805
								Voted-Sixth-Schedule-Khasi	6339	Voucher	28,585	0	0		0	28,585	28,585
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6339A	Voucher	85,755	0	0		0	85,755	85,755
								Voted-Sixth-Schedule-Khasi	6340	Voucher	8,965	0	0		0	8,965	8,965
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6340A	Voucher	26,897	0	0		0	26,897	26,897
								Voted-Sixth-	6341	Voucher	10,981	0	0		0	10,981	10,981

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1019
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6341A	Voucher	32,944	0	0	0	32,944	32,944	
							Voted-Sixth-Schedule-Khasi	6342	Voucher	2,384	0	0	0	2,384	2,384	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6342A	Voucher	7,155	0	0	0	7,155	7,155	
							Voted-Sixth-Schedule-Khasi	6343	Voucher	6,608	0	0	0	6,608	6,608	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6343A	Voucher	19,824	0	0	0	19,824	19,824	
							Voted-Sixth-Schedule-Khasi	6344	Voucher	65,925	0	0	0	65,925	65,925	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6344A	Voucher	1,97,776	0	0	0	1,97,776	1,97,776	
							Voted-Sixth-Schedule-Khasi	6345	Voucher	56,426	0	0	0	56,426	56,426	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6345A	Voucher	1,69,278	0	0	0	1,69,278	1,69,278	
							Voted-Sixth-Schedule-Khasi	6346	Voucher	19,248	0	0	0	19,248	19,248	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6346A	Voucher	57,744	0	0	0	57,744	57,744	
							Voted-Sixth-Schedule-Khasi	6347	Voucher	55,750	0	0	0	55,750	55,750	
						Centrally	Voted-Sixth-	6347A	Voucher	1,67,250	0	0	0	1,67,250	1,67,250	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1020
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6348	Voucher	40,009	0	0	0	0	40,009	40,009
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6348A	Voucher	1,20,029	0	0	0	0	1,20,029	1,20,029
								Voted-Sixth-Schedule-Khasi	6349	Voucher	1,49,300	0	0	0	0	1,49,300	1,49,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6349A	Voucher	4,47,900	0	0	0	0	4,47,900	4,47,900
								Voted-Sixth-Schedule-Khasi	6350	Voucher	1,14,182	0	0	0	0	1,14,182	1,14,182
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6350A	Voucher	3,42,547	0	0	0	0	3,42,547	3,42,547
								Voted-Sixth-Schedule-Khasi	6351	Voucher	5,460	0	0	0	0	5,460	5,460
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6351A	Voucher	16,380	0	0	0	0	16,380	16,380
								Voted-Sixth-Schedule-Khasi	6352	Voucher	31,366	0	0	0	0	31,366	31,366
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6352A	Voucher	94,099	0	0	0	0	94,099	94,099
								Voted-Sixth-Schedule-Khasi	6353	Voucher	49,500	0	0	0	0	49,500	49,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6353A	Voucher	1,48,500	0	0	0	0	1,48,500	1,48,500
								Voted-Sixth-	6354	Voucher	16,818	0	0	0	0	16,818	16,818

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1021
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6354A	Voucher	50,455	0	0	0	50,455	50,455	
							Voted-Sixth-Schedule-Khasi	6355	Voucher	20,640	0	0	0	20,640	20,640	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6355A	Voucher	61,920	0	0	0	61,920	61,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6356	Voucher	592	0	0	0	592	592	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6356A	Voucher	1,778	0	0	0	1,778	1,778
							Voted-Sixth-Schedule-Khasi	6357	Voucher	1,13,653	0	0	0	1,13,653	1,13,653	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6357A	Voucher	3,40,959	0	0	0	3,40,959	3,40,959	
							Voted-Sixth-Schedule-Khasi	6358	Voucher	71,600	0	0	0	71,600	71,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6358A	Voucher	2,14,800	0	0	0	2,14,800	2,14,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6359	Voucher	83,293	0	0	0	83,293	83,293	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6359A	Voucher	2,49,881	0	0	0	2,49,881	2,49,881
							Voted-Sixth-Schedule-Khasi	6360	Voucher	1,250	0	0	0	1,250	1,250	
					Centrally	Voted-Sixth-	6360A	Voucher	3,750	0	0	0	3,750	3,750		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1022
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6361	Voucher	425	0	0	0	425	425	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6361A	Voucher	1,275	0	0	0	1,275	1,275	
							Voted-Sixth-Schedule-Khasi	6362	Voucher	52,404	0	0	0	52,404	52,404	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6362A	Voucher	1,57,212	0	0	0	1,57,212	1,57,212	
							Voted-Sixth-Schedule-Khasi	6363	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6363A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6364	Voucher	36,700	0	0	0	36,700	36,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6364A	Voucher	1,10,100	0	0	0	1,10,100	1,10,100	
							Voted-Sixth-Schedule-Khasi	6365	Voucher	1,57,184	0	0	0	1,57,184	1,57,184	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6365A	Voucher	4,71,554	0	0	0	4,71,554	4,71,554	
							Voted-Sixth-Schedule-Khasi	6366	Voucher	585	0	0	0	585	585	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6366A	Voucher	1,757	0	0	0	1,757	1,757	
							Voted-Sixth-	6367	Voucher	2,03,920	0	0	0	2,03,920	2,03,920	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1023
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6367A	Voucher	6,11,762	0	0	0	6,11,762	6,11,762	
							Voted-Sixth-Schedule-Khasi	6368	Voucher	23,225	0	0	0	23,225	23,225	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6368A	Voucher	69,675	0	0	0	69,675	69,675
							Voted-Sixth-Schedule-Khasi	6369	Voucher	30,483	0	0	0	30,483	30,483	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6369A	Voucher	91,450	0	0	0	91,450	91,450
							Voted-Sixth-Schedule-Khasi	6370	Voucher	25,009	0	0	0	25,009	25,009	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6370A	Voucher	75,029	0	0	0	75,029	75,029
							Voted-Sixth-Schedule-Khasi	6371	Voucher	32,500	0	0	0	32,500	32,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6371A	Voucher	97,500	0	0	0	97,500	97,500
							Voted-Sixth-Schedule-Khasi	6372	Voucher	65,760	0	0	0	65,760	65,760	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6372A	Voucher	1,97,280	0	0	0	1,97,280	1,97,280
							Voted-Sixth-Schedule-Khasi	6373	Voucher	1,22,570	0	0	0	1,22,570	1,22,570	
						Centrally	Voted-Sixth-	6373A	Voucher	3,67,710	0	0	0	3,67,710	3,67,710	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1024
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6374	Voucher	51,279	0	0	0	0	51,279	51,279
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6374A	Voucher	1,53,837	0	0	0	0	1,53,837	1,53,837
								Voted-Sixth-Schedule-Khasi	6375	Voucher	2,717	0	0	0	0	2,717	2,717
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6375A	Voucher	8,153	0	0	0	0	8,153	8,153
								Voted-Sixth-Schedule-Khasi	6376	Voucher	93,720	0	0	0	0	93,720	93,720
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6376A	Voucher	2,81,161	0	0	0	0	2,81,161	2,81,161
								Voted-Sixth-Schedule-Khasi	6377	Voucher	46,039	0	0	0	0	46,039	46,039
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6377A	Voucher	1,38,120	0	0	0	0	1,38,120	1,38,120
								Voted-Sixth-Schedule-Khasi	6378	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6378A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	6379	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6379A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-	6380	Voucher	5,460	0	0	0	0	5,460	5,460

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1025
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6380A	Voucher	16,380	0	0	0	16,380	16,380	
							Voted-Sixth-Schedule-Khasi	6381	Voucher	25,925	0	0	0	25,925	25,925	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6381A	Voucher	77,775	0	0	0	77,775	77,775
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6382	Voucher	1,250	0	0	0	1,250	1,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6382A	Voucher	3,750	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	6383	Voucher	61,518	0	0	0	61,518	61,518	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6383A	Voucher	1,84,557	0	0	0	1,84,557	1,84,557	
							Voted-Sixth-Schedule-Khasi	6384	Voucher	1,71,775	0	0	0	1,71,775	1,71,775	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6384A	Voucher	5,15,325	0	0	0	5,15,325	5,15,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6385	Voucher	1,62,492	0	0	0	1,62,492	1,62,492	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6385A	Voucher	4,87,478	0	0	0	4,87,478	4,87,478
							Voted-Sixth-Schedule-Khasi	6386	Voucher	89,189	0	0	0	89,189	89,189	
					Centrally	Voted-Sixth-	6386A	Voucher	2,67,570	0	0	0	2,67,570	2,67,570		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1026
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6387	Voucher	15,470	0	0	0	15,470	15,470	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6387A	Voucher	46,413	0	0	0	46,413	46,413	
							Voted-Sixth-Schedule-Khasi	6388	Voucher	42,482	0	0	0	42,482	42,482	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6388A	Voucher	1,27,448	0	0	0	1,27,448	1,27,448	
							Voted-Sixth-Schedule-Khasi	6389	Voucher	11,913	0	0	0	11,913	11,913	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6389A	Voucher	35,739	0	0	0	35,739	35,739	
							Voted-Sixth-Schedule-Khasi	6390	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6390A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	6391	Voucher	61,518	0	0	0	61,518	61,518	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6391A	Voucher	1,84,557	0	0	0	1,84,557	1,84,557	
							Voted-Sixth-Schedule-Khasi	6392	Voucher	14,285	0	0	0	14,285	14,285	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6392A	Voucher	42,855	0	0	0	42,855	42,855	
							Voted-Sixth-	6393	Voucher	96,328	0	0	0	96,328	96,328	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1027
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6393A	Voucher	2,88,985	0	0	0	2,88,985	2,88,985	
							Voted-Sixth-Schedule-Khasi	6394	Voucher	3,85,339	0	0	0	3,85,339	3,85,339	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6394A	Voucher	11,56,017	0	0	0	11,56,017	11,56,017	
							Voted-Sixth-Schedule-Khasi	6395	Voucher	24,823	0	0	0	24,823	24,823	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6395A	Voucher	74,470	0	0	0	74,470	74,470	
							Voted-Sixth-Schedule-Khasi	6396	Voucher	11,650	0	0	0	11,650	11,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6396A	Voucher	34,950	0	0	0	34,950	34,950	
							Voted-Sixth-Schedule-Khasi	6397	Voucher	3,09,731	0	0	0	3,09,731	3,09,731	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6397A	Voucher	9,29,193	0	0	0	9,29,193	9,29,193	
							Voted-Sixth-Schedule-Khasi	6398	Voucher	2,00,322	0	0	0	2,00,322	2,00,322	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6398A	Voucher	6,00,966	0	0	0	6,00,966	6,00,966	
							Voted-Sixth-Schedule-Khasi	6399	Voucher	11,913	0	0	0	11,913	11,913	
						Centrally	Voted-Sixth-	6399A	Voucher	35,739	0	0	0	35,739	35,739	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1028
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	64	Voucher	8,426	0	0	0	8,426	8,426	
							Voted-Sixth-Schedule-Khasi	6400	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6400A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6401	Voucher	1,05,688	0	0	0	1,05,688	1,05,688	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6401A	Voucher	3,17,064	0	0	0	3,17,064	3,17,064	
							Voted-Sixth-Schedule-Khasi	6402	Voucher	1,65,384	0	0	0	1,65,384	1,65,384	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6402A	Voucher	4,96,154	0	0	0	4,96,154	4,96,154	
							Voted-Sixth-Schedule-Khasi	6403	Voucher	23,882	0	0	0	23,882	23,882	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6403A	Voucher	71,646	0	0	0	71,646	71,646	
							Voted-Sixth-Schedule-Khasi	6404	Voucher	11,913	0	0	0	11,913	11,913	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6404A	Voucher	35,739	0	0	0	35,739	35,739	
							Voted-Sixth-Schedule-Khasi	6405	Voucher	42,804	0	0	0	42,804	42,804	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	6405A	Voucher	1,28,413	0	0	0	1,28,413	1,28,413	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1029
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6406	Voucher	61,057	0	0	0	61,057	61,057	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6406A	Voucher	1,83,173	0	0	0	1,83,173	1,83,173	
							Voted-Sixth-Schedule-Khasi	6407	Voucher	45,114	0	0	0	45,114	45,114	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6407A	Voucher	1,35,344	0	0	0	1,35,344	1,35,344	
							Voted-Sixth-Schedule-Khasi	6408	Voucher	2,03,346	0	0	0	2,03,346	2,03,346	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6408A	Voucher	6,10,041	0	0	0	6,10,041	6,10,041	
							Voted-Sixth-Schedule-Khasi	6409	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6409A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6410	Voucher	34,919	0	0	0	34,919	34,919	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6410A	Voucher	1,04,757	0	0	0	1,04,757	1,04,757	
							Voted-Sixth-Schedule-Khasi	6411	Voucher	34,689	0	0	0	34,689	34,689	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6411A	Voucher	1,04,067	0	0	0	1,04,067	1,04,067	
							Voted-Sixth-	6412	Voucher	31,675	0	0	0	31,675	31,675	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1030
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6412A	Voucher	95,025	0	0	0	95,025	95,025	
							Voted-Sixth-Schedule-Khasi	6413	Voucher	1,02,571	0	0	0	1,02,571	1,02,571	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6413A	Voucher	3,07,716	0	0	0	3,07,716	3,07,716	
							Voted-Sixth-Schedule-Khasi	6414	Voucher	1,43,323	0	0	0	1,43,323	1,43,323	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6414A	Voucher	4,29,970	0	0	0	4,29,970	4,29,970	
							Voted-Sixth-Schedule-Khasi	6415	Voucher	1,621	0	0	0	1,621	1,621	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6415A	Voucher	4,864	0	0	0	4,864	4,864	
							Voted-Sixth-Schedule-Khasi	6416	Voucher	73,807	0	0	0	73,807	73,807	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6416A	Voucher	2,21,424	0	0	0	2,21,424	2,21,424	
							Voted-Sixth-Schedule-Khasi	6417	Voucher	93,511	0	0	0	93,511	93,511	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6417A	Voucher	2,80,536	0	0	0	2,80,536	2,80,536	
							Voted-Sixth-Schedule-Khasi	6418	Voucher	93,470	0	0	0	93,470	93,470	
						Centrally	Voted-Sixth-	6418A	Voucher	2,80,412	0	0	0	2,80,412	2,80,412	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1031
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6419	Voucher	23,581	0	0	0	0	23,581	23,581
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6419A	Voucher	70,745	0	0	0	0	70,745	70,745
								Voted-Sixth-Schedule-Khasi	6420	Voucher	38,220	0	0	0	0	38,220	38,220
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6420A	Voucher	1,14,662	0	0	0	0	1,14,662	1,14,662
								Voted-Sixth-Schedule-Khasi	6421	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6421A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	6422	Voucher	17,999	0	0	0	0	17,999	17,999
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6422A	Voucher	53,997	0	0	0	0	53,997	53,997
								Voted-Sixth-Schedule-Khasi	6423	Voucher	61,579	0	0	0	0	61,579	61,579
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6423A	Voucher	1,84,737	0	0	0	0	1,84,737	1,84,737
								Voted-Sixth-Schedule-Khasi	6424	Voucher	1,145	0	0	0	0	1,145	1,145
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6424A	Voucher	3,436	0	0	0	0	3,436	3,436
								Voted-Sixth-	6425	Voucher	17,769	0	0	0	0	17,769	17,769

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1032
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6425A	Voucher	53,309	0	0	0	53,309	53,309	
							Voted-Sixth-Schedule-Khasi	6426	Voucher	3,625	0	0	0	3,625	3,625	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6426A	Voucher	10,875	0	0	0	10,875	10,875	
							Voted-Sixth-Schedule-Khasi	6427	Voucher	4,245	0	0	0	4,245	4,245	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6427A	Voucher	12,737	0	0	0	12,737	12,737	
							Voted-Sixth-Schedule-Khasi	6428	Voucher	58,157	0	0	0	58,157	58,157	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6428A	Voucher	1,74,474	0	0	0	1,74,474	1,74,474	
							Voted-Sixth-Schedule-Khasi	6429	Voucher	241	0	0	0	241	241	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6429A	Voucher	723	0	0	0	723	723	
							Voted-Sixth-Schedule-Khasi	6430	Voucher	35,172	0	0	0	35,172	35,172	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6430A	Voucher	1,05,519	0	0	0	1,05,519	1,05,519	
							Voted-Sixth-Schedule-Khasi	6431	Voucher	83,033	0	0	0	83,033	83,033	
						Centrally	Voted-Sixth-	6431A	Voucher	2,49,102	0	0	0	2,49,102	2,49,102	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1033
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6432	Voucher	1,08,162	0	0	0	1,08,162	1,08,162	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6432A	Voucher	3,24,488	0	0	0	3,24,488	3,24,488	
							Voted-Sixth-Schedule-Khasi	6433	Voucher	70,002	0	0	0	70,002	70,002	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6433A	Voucher	2,10,009	0	0	0	2,10,009	2,10,009	
							Voted-Sixth-Schedule-Khasi	6434	Voucher	1,49,610	0	0	0	1,49,610	1,49,610	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6434A	Voucher	4,48,830	0	0	0	4,48,830	4,48,830	
							Voted-Sixth-Schedule-Khasi	6435	Voucher	31,225	0	0	0	31,225	31,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6435A	Voucher	93,675	0	0	0	93,675	93,675	
							Voted-Sixth-Schedule-Khasi	6436	Voucher	11,850	0	0	0	11,850	11,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6436A	Voucher	35,550	0	0	0	35,550	35,550	
							Voted-Sixth-Schedule-Khasi	6437	Voucher	1,514	0	0	0	1,514	1,514	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6437A	Voucher	4,545	0	0	0	4,545	4,545	
	Voted-Sixth-	6438	Voucher	42,743	0	0	0	42,743	42,743							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1034
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6438A	Voucher	1,28,229	0	0	0	0	1,28,229	1,28,229
							Voted-Sixth-Schedule-Khasi	6439	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6439A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	6440	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6440A	Voucher	4,500	0	0	0	0	4,500	4,500
							Voted-Sixth-Schedule-Khasi	6441	Voucher	3,050	0	0	0	0	3,050	3,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6441A	Voucher	9,150	0	0	0	0	9,150	9,150
							Voted-Sixth-Schedule-Khasi	6442	Voucher	40,252	0	0	0	0	40,252	40,252
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6442A	Voucher	1,20,758	0	0	0	0	1,20,758	1,20,758
							Voted-Sixth-Schedule-Khasi	6443	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6443A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	6444	Voucher	94,450	0	0	0	0	94,450	94,450
						Centrally	Voted-Sixth-	6444A	Voucher	2,83,352	0	0	0	0	2,83,352	2,83,352

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1035
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6445	Voucher	16,170	0	0	0	0	16,170	16,170
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6445A	Voucher	48,510	0	0	0	0	48,510	48,510
								Voted-Sixth-Schedule-Khasi	6446	Voucher	49,590	0	0	0	0	49,590	49,590
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6446A	Voucher	1,48,770	0	0	0	0	1,48,770	1,48,770
								Voted-Sixth-Schedule-Khasi	6447	Voucher	4,495	0	0	0	0	4,495	4,495
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6447A	Voucher	13,488	0	0	0	0	13,488	13,488
								Voted-Sixth-Schedule-Khasi	6448	Voucher	13,621	0	0	0	0	13,621	13,621
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6448A	Voucher	40,864	0	0	0	0	40,864	40,864
								Voted-Sixth-Schedule-Khasi	6449	Voucher	1,79,875	0	0	0	0	1,79,875	1,79,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6449A	Voucher	5,39,625	0	0	0	0	5,39,625	5,39,625
								Voted-Sixth-Schedule-Khasi	6450	Voucher	1,78,892	0	0	0	0	1,78,892	1,78,892
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6450A	Voucher	5,36,676	0	0	0	0	5,36,676	5,36,676
								Voted-Sixth-	6451	Voucher	397	0	0	0	0	397	397

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1036
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6451A	Voucher	1,193	0	0	0	1,193	1,193	
							Voted-Sixth-Schedule-Khasi	6452	Voucher	1,23,266	0	0	0	1,23,266	1,23,266	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6452A	Voucher	3,69,801	0	0	0	3,69,801	3,69,801	
							Voted-Sixth-Schedule-Khasi	6453	Voucher	48,000	0	0	0	48,000	48,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6453A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi	6454	Voucher	38,165	0	0	0	38,165	38,165	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6454A	Voucher	1,14,496	0	0	0	1,14,496	1,14,496	
							Voted-Sixth-Schedule-Khasi	6455	Voucher	9,152	0	0	0	9,152	9,152	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6455A	Voucher	27,456	0	0	0	27,456	27,456	
							Voted-Sixth-Schedule-Khasi	6456	Voucher	26,236	0	0	0	26,236	26,236	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6456A	Voucher	78,709	0	0	0	78,709	78,709	
							Voted-Sixth-Schedule-Khasi	6457	Voucher	17,654	0	0	0	17,654	17,654	
					Centrally	Voted-Sixth-	6457A	Voucher	52,962	0	0	0	52,962	52,962		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1037
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6458	Voucher	53,044	0	0	0	53,044	53,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6458A	Voucher	1,59,132	0	0	0	1,59,132	1,59,132	
							Voted-Sixth-Schedule-Khasi	6459	Voucher	54,634	0	0	0	54,634	54,634	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6459A	Voucher	1,63,904	0	0	0	1,63,904	1,63,904	
							Voted-Sixth-Schedule-Khasi	6460	Voucher	32,655	0	0	0	32,655	32,655	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6460A	Voucher	97,968	0	0	0	97,968	97,968	
							Voted-Sixth-Schedule-Khasi	6461	Voucher	16,343	0	0	0	16,343	16,343	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6461A	Voucher	49,029	0	0	0	49,029	49,029	
							Voted-Sixth-Schedule-Khasi	6462	Voucher	2,730	0	0	0	2,730	2,730	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6462A	Voucher	8,190	0	0	0	8,190	8,190	
							Voted-Sixth-Schedule-Khasi	6463	Voucher	2,245	0	0	0	2,245	2,245	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6463A	Voucher	6,738	0	0	0	6,738	6,738	
	Voted-Sixth-	6464	Voucher	24,004	0	0	0	24,004	24,004							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1038
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6464A	Voucher	72,015	0	0	0	72,015	72,015	
							Voted-Sixth-Schedule-Khasi	6465	Voucher	1,365	0	0	0	1,365	1,365	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6465A	Voucher	4,095	0	0	0	4,095	4,095	
							Voted-Sixth-Schedule-Khasi	6466	Voucher	682	0	0	0	682	682	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6466A	Voucher	2,048	0	0	0	2,048	2,048	
							Voted-Sixth-Schedule-Khasi	6467	Voucher	2,422	0	0	0	2,422	2,422	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6467A	Voucher	7,267	0	0	0	7,267	7,267	
							Voted-Sixth-Schedule-Khasi	6468	Voucher	18,040	0	0	0	18,040	18,040	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6468A	Voucher	54,120	0	0	0	54,120	54,120	
							Voted-Sixth-Schedule-Khasi	6469	Voucher	41,669	0	0	0	41,669	41,669	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6469A	Voucher	1,25,008	0	0	0	1,25,008	1,25,008	
							Voted-Sixth-Schedule-Khasi	65	Voucher	2,41,363	0	0	0	2,41,363	2,41,363	
						Voted-Sixth-	6527	Voucher	11,682	0	0	0	11,682	11,682		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1039
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6527A	Voucher	35,046	0	0	0	35,046	35,046	
							Voted-Sixth-Schedule-Khasi	6528	Voucher	33,648	0	0	0	33,648	33,648	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6528A	Voucher	1,00,945	0	0	0	1,00,945	1,00,945	
							Voted-Sixth-Schedule-Khasi	6529	Voucher	8,277	0	0	0	8,277	8,277	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6529A	Voucher	24,832	0	0	0	24,832	24,832	
							Voted-Sixth-Schedule-Khasi	6530	Voucher	37,458	0	0	0	37,458	37,458	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6530A	Voucher	1,12,377	0	0	0	1,12,377	1,12,377	
							Voted-Sixth-Schedule-Khasi	6531	Voucher	51,482	0	0	0	51,482	51,482	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6531A	Voucher	1,54,446	0	0	0	1,54,446	1,54,446	
							Voted-Sixth-Schedule-Khasi	6532	Voucher	68,861	0	0	0	68,861	68,861	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6532A	Voucher	2,06,584	0	0	0	2,06,584	2,06,584	
							Voted-Sixth-Schedule-Khasi	6533	Voucher	11,459	0	0	0	11,459	11,459	
						Centrally	Voted-Sixth-	6533A	Voucher	34,377	0	0	0	34,377	34,377	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1040
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6534	Voucher	14,655	0	0	0	0	14,655	14,655
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6534A	Voucher	43,965	0	0	0	0	43,965	43,965
								Voted-Sixth-Schedule-Khasi	6535	Voucher	3,162	0	0	0	0	3,162	3,162
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6535A	Voucher	9,486	0	0	0	0	9,486	9,486
								Voted-Sixth-Schedule-Khasi	6536	Voucher	49,827	0	0	0	0	49,827	49,827
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6536A	Voucher	1,49,484	0	0	0	0	1,49,484	1,49,484
								Voted-Sixth-Schedule-Khasi	6537	Voucher	36,300	0	0	0	0	36,300	36,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6537A	Voucher	1,08,900	0	0	0	0	1,08,900	1,08,900
								Voted-Sixth-Schedule-Khasi	6538	Voucher	4,592	0	0	0	0	4,592	4,592
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6538A	Voucher	13,778	0	0	0	0	13,778	13,778
								Voted-Sixth-Schedule-Khasi	6539	Voucher	131	0	0	0	0	131	131
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6539A	Voucher	396	0	0	0	0	396	396
								Voted-Sixth-	6540	Voucher	131	0	0	0	0	131	131

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1041
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6540A	Voucher	396	0	0	0	396	396	
							Voted-Sixth-Schedule-Khasi	6541	Voucher	21,745	0	0	0	21,745	21,745	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6541A	Voucher	65,238	0	0	0	65,238	65,238	
							Voted-Sixth-Schedule-Khasi	6542	Voucher	1,888	0	0	0	1,888	1,888	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6542A	Voucher	5,664	0	0	0	5,664	5,664	
							Voted-Sixth-Schedule-Khasi	6543	Voucher	10,472	0	0	0	10,472	10,472	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6543A	Voucher	31,419	0	0	0	31,419	31,419	
							Voted-Sixth-Schedule-Khasi	6544	Voucher	118	0	0	0	118	118	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6544A	Voucher	356	0	0	0	356	356	
							Voted-Sixth-Schedule-Khasi	6545	Voucher	2,370	0	0	0	2,370	2,370	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6545A	Voucher	7,110	0	0	0	7,110	7,110	
							Voted-Sixth-Schedule-Khasi	6546	Voucher	2,174	0	0	0	2,174	2,174	
						Centrally	Voted-Sixth-	6546A	Voucher	6,522	0	0	0	6,522	6,522	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1042
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6547	Voucher	9,225	0	0	0	0	9,225	9,225
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6547A	Voucher	27,675	0	0	0	0	27,675	27,675
								Voted-Sixth-Schedule-Khasi	6548	Voucher	2,92,681	0	0	0	0	2,92,681	2,92,681
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6548A	Voucher	8,78,046	0	0	0	0	8,78,046	8,78,046
								Voted-Sixth-Schedule-Khasi	6549	Voucher	37,442	0	0	0	0	37,442	37,442
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6549A	Voucher	1,12,329	0	0	0	0	1,12,329	1,12,329
								Voted-Sixth-Schedule-Khasi	6550	Voucher	37,275	0	0	0	0	37,275	37,275
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6550A	Voucher	1,11,828	0	0	0	0	1,11,828	1,11,828
								Voted-Sixth-Schedule-Khasi	6551	Voucher	54,862	0	0	0	0	54,862	54,862
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6551A	Voucher	1,64,588	0	0	0	0	1,64,588	1,64,588
								Voted-Sixth-Schedule-Khasi	6552	Voucher	5,842	0	0	0	0	5,842	5,842
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6552A	Voucher	17,528	0	0	0	0	17,528	17,528
								Voted-Sixth-	6553	Voucher	31,500	0	0	0	0	31,500	31,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1043
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6553A	Voucher	94,500	0	0	0	94,500	94,500	
							Voted-Sixth-Schedule-Khasi	6554	Voucher	27,229	0	0	0	27,229	27,229	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6554A	Voucher	81,690	0	0	0	81,690	81,690	
							Voted-Sixth-Schedule-Khasi	6555	Voucher	30,907	0	0	0	30,907	30,907	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6555A	Voucher	92,723	0	0	0	92,723	92,723	
							Voted-Sixth-Schedule-Khasi	6556	Voucher	58,822	0	0	0	58,822	58,822	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6556A	Voucher	1,76,466	0	0	0	1,76,466	1,76,466	
							Voted-Sixth-Schedule-Khasi	6557	Voucher	53,715	0	0	0	53,715	53,715	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6557A	Voucher	1,61,148	0	0	0	1,61,148	1,61,148	
							Voted-Sixth-Schedule-Khasi	6558	Voucher	23,302	0	0	0	23,302	23,302	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6558A	Voucher	69,907	0	0	0	69,907	69,907	
							Voted-Sixth-Schedule-Khasi	6559	Voucher	5,640	0	0	0	5,640	5,640	
					Centrally	Voted-Sixth-	6559A	Voucher	16,923	0	0	0	16,923	16,923		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1044
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6560	Voucher	59,369	0	0	0	0	59,369	59,369
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6560A	Voucher	1,78,110	0	0	0	0	1,78,110	1,78,110
								Voted-Sixth-Schedule-Khasi	6561	Voucher	474	0	0	0	0	474	474
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6561A	Voucher	1,422	0	0	0	0	1,422	1,422
								Voted-Sixth-Schedule-Khasi	6562	Voucher	44,476	0	0	0	0	44,476	44,476
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6562A	Voucher	1,33,428	0	0	0	0	1,33,428	1,33,428
								Voted-Sixth-Schedule-Khasi	6563	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6563A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	6564	Voucher	55,428	0	0	0	0	55,428	55,428
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6564A	Voucher	1,66,284	0	0	0	0	1,66,284	1,66,284
								Voted-Sixth-Schedule-Khasi	6565	Voucher	44,175	0	0	0	0	44,175	44,175
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6565A	Voucher	1,32,525	0	0	0	0	1,32,525	1,32,525
								Voted-Sixth-	6566	Voucher	1,250	0	0	0	0	1,250	1,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1045
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6566A	Voucher	3,750	0	0	0			3,750	3,750
							Voted-Sixth-Schedule-Khasi	6567	Voucher	1,250	0	0	0			1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6567A	Voucher	3,750	0	0	0			3,750	3,750
							Voted-Sixth-Schedule-Khasi	6568	Voucher	592	0	0	0			592	592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6568A	Voucher	1,778	0	0	0			1,778	1,778
							Voted-Sixth-Schedule-Khasi	6569	Voucher	1,03,699	0	0	0			1,03,699	1,03,699
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6569A	Voucher	3,11,098	0	0	0			3,11,098	3,11,098
							Voted-Sixth-Schedule-Khasi	6570	Voucher	2,15,750	0	0	0			2,15,750	2,15,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6570A	Voucher	6,47,252	0	0	0			6,47,252	6,47,252
							Voted-Sixth-Schedule-Khasi	6571	Voucher	50,195	0	0	0			50,195	50,195
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6571A	Voucher	1,50,588	0	0	0			1,50,588	1,50,588
							Voted-Sixth-Schedule-Khasi	6572	Voucher	2,500	0	0	0			2,500	2,500
											Centrally	Voted-Sixth-	6572A	Voucher	7,500	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1046
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6573	Voucher	16,439	0	0	0	0	16,439	16,439
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6573A	Voucher	49,319	0	0	0	0	49,319	49,319
								Voted-Sixth-Schedule-Khasi	6574	Voucher	131	0	0	0	0	131	131
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6574A	Voucher	396	0	0	0	0	396	396
								Voted-Sixth-Schedule-Khasi	6575	Voucher	131	0	0	0	0	131	131
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6575A	Voucher	396	0	0	0	0	396	396
								Voted-Sixth-Schedule-Khasi	6576	Voucher	33,696	0	0	0	0	33,696	33,696
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6576A	Voucher	1,01,090	0	0	0	0	1,01,090	1,01,090
								Voted-Sixth-Schedule-Khasi	6577	Voucher	1,04,471	0	0	0	0	1,04,471	1,04,471
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6577A	Voucher	3,13,415	0	0	0	0	3,13,415	3,13,415
								Voted-Sixth-Schedule-Khasi	6578	Voucher	2,370	0	0	0	0	2,370	2,370
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6578A	Voucher	7,110	0	0	0	0	7,110	7,110
								Voted-Sixth-	6579	Voucher	36,847	0	0	0	0	36,847	36,847

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1047
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6579A	Voucher	1,10,543	0	0	0	1,10,543	1,10,543	
							Voted-Sixth-Schedule-Khasi	6580	Voucher	2,072	0	0	0	2,072	2,072	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6580A	Voucher	6,218	0	0	0	6,218	6,218	
							Voted-Sixth-Schedule-Khasi	6581	Voucher	12,200	0	0	0	12,200	12,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6581A	Voucher	36,600	0	0	0	36,600	36,600	
							Voted-Sixth-Schedule-Khasi	6582	Voucher	6,083	0	0	0	6,083	6,083	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6582A	Voucher	18,251	0	0	0	18,251	18,251	
							Voted-Sixth-Schedule-Khasi	6583	Voucher	10,919	0	0	0	10,919	10,919	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6583A	Voucher	32,759	0	0	0	32,759	32,759	
							Voted-Sixth-Schedule-Khasi	6584	Voucher	10,926	0	0	0	10,926	10,926	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6584A	Voucher	32,778	0	0	0	32,778	32,778	
							Voted-Sixth-Schedule-Khasi	6585	Voucher	38,423	0	0	0	38,423	38,423	
						Centrally	Voted-Sixth-	6585A	Voucher	1,15,269	0	0	0	1,15,269	1,15,269	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1048
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6586	Voucher	61,226	0	0	0	0	61,226	61,226
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6586A	Voucher	1,83,680	0	0	0	0	1,83,680	1,83,680
								Voted-Sixth-Schedule-Khasi	6587	Voucher	56,066	0	0	0	0	56,066	56,066
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6587A	Voucher	1,68,199	0	0	0	0	1,68,199	1,68,199
								Voted-Sixth-Schedule-Khasi	6588	Voucher	23,882	0	0	0	0	23,882	23,882
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6588A	Voucher	71,648	0	0	0	0	71,648	71,648
								Voted-Sixth-Schedule-Khasi	6589	Voucher	52,500	0	0	0	0	52,500	52,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6589A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
								Voted-Sixth-Schedule-Khasi	6590	Voucher	43,270	0	0	0	0	43,270	43,270
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6590A	Voucher	1,29,812	0	0	0	0	1,29,812	1,29,812
								Voted-Sixth-Schedule-Khasi	6591	Voucher	25,557	0	0	0	0	25,557	25,557
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6591A	Voucher	76,672	0	0	0	0	76,672	76,672
								Voted-Sixth-	6592	Voucher	2,91,347	0	0	0	0	2,91,347	2,91,347

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1049
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6592A	Voucher	8,74,043	0	0	0	0	8,74,043	8,74,043	
							Voted-Sixth-Schedule-Khasi	6593	Voucher	7,098	0	0	0	0	7,098	7,098	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6593A	Voucher	21,297	0	0	0	0	21,297	21,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6594	Voucher	81,754	0	0	0	0	81,754	81,754	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6594A	Voucher	2,45,262	0	0	0	0	2,45,262	2,45,262
							Voted-Sixth-Schedule-Khasi	6595	Voucher	26,248	0	0	0	0	26,248	26,248	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6595A	Voucher	78,747	0	0	0	0	78,747	78,747	
							Voted-Sixth-Schedule-Khasi	6596	Voucher	10,331	0	0	0	0	10,331	10,331	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6596A	Voucher	30,996	0	0	0	0	30,996	30,996
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6597	Voucher	6,608	0	0	0	0	6,608	6,608	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6597A	Voucher	19,824	0	0	0	0	19,824	19,824
							Voted-Sixth-Schedule-Khasi	6598	Voucher	59,500	0	0	0	0	59,500	59,500	
						Centrally	Voted-Sixth-	6598A	Voucher	1,78,500	0	0	0	0	1,78,500	1,78,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1050
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6599	Voucher	26,580	0	0	0	0	26,580	26,580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6599A	Voucher	79,743	0	0	0	0	79,743	79,743
							Voted-Sixth-Schedule-Khasi	66	Voucher	81,532	0	0	0	0	81,532	81,532
							Voted-Sixth-Schedule-Khasi	6600	Voucher	50,278	0	0	0	0	50,278	50,278
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6600A	Voucher	1,50,837	0	0	0	0	1,50,837	1,50,837
							Voted-Sixth-Schedule-Khasi	6601	Voucher	42,857	0	0	0	0	42,857	42,857
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6601A	Voucher	1,28,573	0	0	0	0	1,28,573	1,28,573
							Voted-Sixth-Schedule-Khasi	6602	Voucher	9,877	0	0	0	0	9,877	9,877
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6602A	Voucher	29,631	0	0	0	0	29,631	29,631
							Voted-Sixth-Schedule-Khasi	6603	Voucher	87,710	0	0	0	0	87,710	87,710
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6603A	Voucher	2,63,131	0	0	0	0	2,63,131	2,63,131
							Voted-Sixth-Schedule-Khasi	6604	Voucher	78,794	0	0	0	0	78,794	78,794
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	6604A	Voucher	2,36,382	0	0	0	0	2,36,382	2,36,382

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1051
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6605	Voucher	711	0	0	0	711	711	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6605A	Voucher	2,133	0	0	0	2,133	2,133	
							Voted-Sixth-Schedule-Khasi	6606	Voucher	1,22,654	0	0	0	1,22,654	1,22,654	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6606A	Voucher	3,67,965	0	0	0	3,67,965	3,67,965	
							Voted-Sixth-Schedule-Khasi	6607	Voucher	2,252	0	0	0	2,252	2,252	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6607A	Voucher	6,758	0	0	0	6,758	6,758	
							Voted-Sixth-Schedule-Khasi	6608	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6608A	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							Voted-Sixth-Schedule-Khasi	6609	Voucher	61,900	0	0	0	61,900	61,900	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6609A	Voucher	1,85,701	0	0	0	1,85,701	1,85,701	
							Voted-Sixth-Schedule-Khasi	6610	Voucher	2,649	0	0	0	2,649	2,649	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6610A	Voucher	7,949	0	0	0	7,949	7,949	
	Voted-Sixth-	6611	Voucher	33,314	0	0	0	33,314	33,314							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1052
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6611A	Voucher	99,944	0	0	0	99,944	99,944	
							Voted-Sixth-Schedule-Khasi	6612	Voucher	76,130	0	0	0	76,130	76,130	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6612A	Voucher	2,28,391	0	0	0	2,28,391	2,28,391	
							Voted-Sixth-Schedule-Khasi	6613	Voucher	48,000	0	0	0	48,000	48,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6613A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi	6614	Voucher	662	0	0	0	662	662	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6614A	Voucher	1,988	0	0	0	1,988	1,988	
							Voted-Sixth-Schedule-Khasi	6615	Voucher	68,807	0	0	0	68,807	68,807	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6615A	Voucher	2,06,424	0	0	0	2,06,424	2,06,424	
							Voted-Sixth-Schedule-Khasi	6616	Voucher	4,821	0	0	0	4,821	4,821	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6616A	Voucher	14,463	0	0	0	14,463	14,463	
							Voted-Sixth-Schedule-Khasi	6617	Voucher	9,762	0	0	0	9,762	9,762	
						Centrally	Voted-Sixth-	6617A	Voucher	29,286	0	0	0	29,286	29,286	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1053
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6618	Voucher	12,866	0	0	0	0	12,866	12,866
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6618A	Voucher	38,598	0	0	0	0	38,598	38,598
								Voted-Sixth-Schedule-Khasi	6619	Voucher	890	0	0	0	0	890	890
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6619A	Voucher	2,673	0	0	0	0	2,673	2,673
								Voted-Sixth-Schedule-Khasi	6620	Voucher	9,316	0	0	0	0	9,316	9,316
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6620A	Voucher	27,948	0	0	0	0	27,948	27,948
								Voted-Sixth-Schedule-Khasi	6621	Voucher	9,908	0	0	0	0	9,908	9,908
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6621A	Voucher	29,726	0	0	0	0	29,726	29,726
								Voted-Sixth-Schedule-Khasi	6622	Voucher	12,902	0	0	0	0	12,902	12,902
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6622A	Voucher	38,709	0	0	0	0	38,709	38,709
								Voted-Sixth-Schedule-Khasi	6623	Voucher	6,382	0	0	0	0	6,382	6,382
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6623A	Voucher	19,148	0	0	0	0	19,148	19,148
								Voted-Sixth-	6624	Voucher	16,870	0	0	0	0	16,870	16,870

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1054
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6624A	Voucher	50,611	0	0		0	50,611	50,611	
							Voted-Sixth-Schedule-Khasi	6625	Voucher	8,643	0	0		0	8,643	8,643	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6625A	Voucher	25,930	0	0		0	25,930	25,930
							Voted-Sixth-Schedule-Khasi	6626	Voucher	28,719	0	0		0	28,719	28,719	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6626A	Voucher	86,157	0	0		0	86,157	86,157
							Voted-Sixth-Schedule-Khasi	6627	Voucher	13,437	0	0		0	13,437	13,437	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6627A	Voucher	40,312	0	0		0	40,312	40,312
							Voted-Sixth-Schedule-Khasi	6628	Voucher	23,267	0	0		0	23,267	23,267	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6628A	Voucher	69,803	0	0		0	69,803	69,803
							Voted-Sixth-Schedule-Khasi	6629	Voucher	9,145	0	0		0	9,145	9,145	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6629A	Voucher	27,437	0	0		0	27,437	27,437
							Voted-Sixth-Schedule-Khasi	6630	Voucher	54,633	0	0		0	54,633	54,633	
						Centrally	Voted-Sixth-	6630A	Voucher	1,63,899	0	0		0	1,63,899	1,63,899	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1055
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6631	Voucher	24,022	0	0	0	24,022	24,022	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6631A	Voucher	72,066	0	0	0	72,066	72,066	
							Voted-Sixth-Schedule-Khasi	6632	Voucher	24,202	0	0	0	24,202	24,202	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6632A	Voucher	72,609	0	0	0	72,609	72,609	
							Voted-Sixth-Schedule-Khasi	6633	Voucher	10,805	0	0	0	10,805	10,805	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6633A	Voucher	32,416	0	0	0	32,416	32,416	
							Voted-Sixth-Schedule-Khasi	6634	Voucher	5,250	0	0	0	5,250	5,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6634A	Voucher	15,750	0	0	0	15,750	15,750	
							Voted-Sixth-Schedule-Khasi	6635	Voucher	8,476	0	0	0	8,476	8,476	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6635A	Voucher	25,429	0	0	0	25,429	25,429	
							Voted-Sixth-Schedule-Khasi	6636	Voucher	28,863	0	0	0	28,863	28,863	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6636A	Voucher	86,590	0	0	0	86,590	86,590	
							Voted-Sixth-	6637	Voucher	12,874	0	0	0	12,874	12,874	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1056
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6637A	Voucher	38,623	0	0	0	38,623	38,623	
							Voted-Sixth-Schedule-Khasi	6638	Voucher	2,65,453	0	0	0	2,65,453	2,65,453	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6638A	Voucher	7,96,362	0	0	0	7,96,362	7,96,362	
							Voted-Sixth-Schedule-Khasi	6639	Voucher	8,710	0	0	0	8,710	8,710	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6639A	Voucher	26,131	0	0	0	26,131	26,131	
							Voted-Sixth-Schedule-Khasi	6640	Voucher	6,619	0	0	0	6,619	6,619	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6640A	Voucher	19,857	0	0	0	19,857	19,857	
							Voted-Sixth-Schedule-Khasi	6641	Voucher	13,194	0	0	0	13,194	13,194	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6641A	Voucher	39,582	0	0	0	39,582	39,582	
							Voted-Sixth-Schedule-Khasi	6642	Voucher	11,707	0	0	0	11,707	11,707	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6642A	Voucher	35,123	0	0	0	35,123	35,123	
							Voted-Sixth-Schedule-Khasi	6643	Voucher	4,092	0	0	0	4,092	4,092	
						Centrally	Voted-Sixth-	6643A	Voucher	12,278	0	0	0	12,278	12,278	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1057
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6644	Voucher	7,173	0	0	0		7,173	7,173	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6644A	Voucher	21,519	0	0	0		21,519	21,519	
							Voted-Sixth-Schedule-Khasi	6645	Voucher	26,989	0	0	0		26,989	26,989	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6645A	Voucher	80,969	0	0	0		80,969	80,969	
							Voted-Sixth-Schedule-Khasi	6646	Voucher	17,297	0	0	0		17,297	17,297	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6646A	Voucher	51,892	0	0	0		51,892	51,892	
							Voted-Sixth-Schedule-Khasi	6647	Voucher	6,854	0	0	0		6,854	6,854	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6647A	Voucher	20,562	0	0	0		20,562	20,562	
							Voted-Sixth-Schedule-Khasi	6648	Voucher	41,066	0	0	0		41,066	41,066	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6648A	Voucher	1,23,200	0	0	0		1,23,200	1,23,200	
							Voted-Sixth-Schedule-Khasi	6649	Voucher	10,241	0	0	0		10,241	10,241	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6649A	Voucher	30,723	0	0	0		30,723	30,723	
							Voted-Sixth-	6650	Voucher	23,267	0	0	0		23,267	23,267	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1058
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6650A	Voucher	69,803	0	0	0	0	69,803	69,803
							Voted-Sixth-Schedule-Khasi	6651	Voucher	1,09,196	0	0	0	0	1,09,196	1,09,196
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6651A	Voucher	3,27,588	0	0	0	0	3,27,588	3,27,588
							Voted-Sixth-Schedule-Khasi	6652	Voucher	10,696	0	0	0	0	10,696	10,696
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6652A	Voucher	32,089	0	0	0	0	32,089	32,089
							Voted-Sixth-Schedule-Khasi	6653	Voucher	45,483	0	0	0	0	45,483	45,483
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6653A	Voucher	1,36,450	0	0	0	0	1,36,450	1,36,450
							Voted-Sixth-Schedule-Khasi	6654	Voucher	10,388	0	0	0	0	10,388	10,388
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6654A	Voucher	31,165	0	0	0	0	31,165	31,165
							Voted-Sixth-Schedule-Khasi	6655	Voucher	47,696	0	0	0	0	47,696	47,696
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6655A	Voucher	1,43,088	0	0	0	0	1,43,088	1,43,088
							Voted-Sixth-Schedule-Khasi	6656	Voucher	4,368	0	0	0	0	4,368	4,368
						Centrally	Voted-Sixth-	6656A	Voucher	13,104	0	0	0	0	13,104	13,104

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1059
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6657	Voucher	36,759	0	0	0	0	36,759	36,759
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6657A	Voucher	1,10,280	0	0	0	0	1,10,280	1,10,280
								Voted-Sixth-Schedule-Khasi	6658	Voucher	41,396	0	0	0	0	41,396	41,396
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6658A	Voucher	1,24,190	0	0	0	0	1,24,190	1,24,190
								Voted-Sixth-Schedule-Khasi	6659	Voucher	5,573	0	0	0	0	5,573	5,573
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6659A	Voucher	16,722	0	0	0	0	16,722	16,722
								Voted-Sixth-Schedule-Khasi	6660	Voucher	5,802	0	0	0	0	5,802	5,802
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6660A	Voucher	17,406	0	0	0	0	17,406	17,406
								Voted-Sixth-Schedule-Khasi	6661	Voucher	27,350	0	0	0	0	27,350	27,350
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6661A	Voucher	82,050	0	0	0	0	82,050	82,050
								Voted-Sixth-Schedule-Khasi	6662	Voucher	2,330	0	0	0	0	2,330	2,330
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6662A	Voucher	6,993	0	0	0	0	6,993	6,993
								Voted-Sixth-	6663	Voucher	7,297	0	0	0	0	7,297	7,297

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1060
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6663A	Voucher	21,891	0	0		0	21,891	21,891	
							Voted-Sixth-Schedule-Khasi	6664	Voucher	49,971	0	0		0	49,971	49,971	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6664A	Voucher	1,49,913	0	0		0	1,49,913	1,49,913
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6665	Voucher	9,286	0	0		0	9,286	9,286	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6665A	Voucher	27,861	0	0		0	27,861	27,861
							Voted-Sixth-Schedule-Khasi	6666	Voucher	10,330	0	0		0	10,330	10,330	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6666A	Voucher	30,991	0	0		0	30,991	30,991	
							Voted-Sixth-Schedule-Khasi	6667	Voucher	6,455	0	0		0	6,455	6,455	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6667A	Voucher	19,367	0	0		0	19,367	19,367
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6668	Voucher	49,249	0	0		0	49,249	49,249	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6668A	Voucher	1,47,750	0	0		0	1,47,750	1,47,750
							Voted-Sixth-Schedule-Khasi	6669	Voucher	1,05,977	0	0		0	1,05,977	1,05,977	
											Centrally	Voted-Sixth-	6669A	Voucher	3,17,932	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1061
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6670	Voucher	60,586	0	0	0	0	60,586	60,586
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6670A	Voucher	1,81,758	0	0	0	0	1,81,758	1,81,758
								Voted-Sixth-Schedule-Khasi	6671	Voucher	88,511	0	0	0	0	88,511	88,511
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6671A	Voucher	2,65,535	0	0	0	0	2,65,535	2,65,535
								Voted-Sixth-Schedule-Khasi	6672	Voucher	9,071	0	0	0	0	9,071	9,071
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6672A	Voucher	27,215	0	0	0	0	27,215	27,215
								Voted-Sixth-Schedule-Khasi	6673	Voucher	8,507	0	0	0	0	8,507	8,507
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6673A	Voucher	25,524	0	0	0	0	25,524	25,524
								Voted-Sixth-Schedule-Khasi	6674	Voucher	77,409	0	0	0	0	77,409	77,409
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6674A	Voucher	2,32,230	0	0	0	0	2,32,230	2,32,230
								Voted-Sixth-Schedule-Khasi	6675	Voucher	36,447	0	0	0	0	36,447	36,447
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6675A	Voucher	1,09,342	0	0	0	0	1,09,342	1,09,342
								Voted-Sixth-	6676	Voucher	27,226	0	0	0	0	27,226	27,226

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1062
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6676A	Voucher	81,681	0	0	0	81,681	81,681	
							Voted-Sixth-Schedule-Khasi	6677	Voucher	28,301	0	0	0	28,301	28,301	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6677A	Voucher	84,903	0	0	0	84,903	84,903	
							Voted-Sixth-Schedule-Khasi	6678	Voucher	63,585	0	0	0	63,585	63,585	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6678A	Voucher	1,90,755	0	0	0	1,90,755	1,90,755	
							Voted-Sixth-Schedule-Khasi	6679	Voucher	95,210	0	0	0	95,210	95,210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6679A	Voucher	2,85,630	0	0	0	2,85,630	2,85,630	
							Voted-Sixth-Schedule-Khasi	6680	Voucher	8,235	0	0	0	8,235	8,235	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6680A	Voucher	24,706	0	0	0	24,706	24,706	
							Voted-Sixth-Schedule-Khasi	6681	Voucher	7,113	0	0	0	7,113	7,113	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6681A	Voucher	21,339	0	0	0	21,339	21,339	
							Voted-Sixth-Schedule-Khasi	6682	Voucher	10,652	0	0	0	10,652	10,652	
						Centrally	Voted-Sixth-	6682A	Voucher	31,956	0	0	0	31,956	31,956	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1063
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6683	Voucher	6,464	0	0		0	6,464	6,464
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6683A	Voucher	19,393	0	0		0	19,393	19,393
								Voted-Sixth-Schedule-Khasi	6684	Voucher	13,074	0	0		0	13,074	13,074
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6684A	Voucher	39,222	0	0		0	39,222	39,222
								Voted-Sixth-Schedule-Khasi	6685	Voucher	9,364	0	0		0	9,364	9,364
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6685A	Voucher	28,095	0	0		0	28,095	28,095
								Voted-Sixth-Schedule-Khasi	6686	Voucher	5,395	0	0		0	5,395	5,395
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6686A	Voucher	16,187	0	0		0	16,187	16,187
								Voted-Sixth-Schedule-Khasi	6687	Voucher	71,066	0	0		0	71,066	71,066
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6687A	Voucher	2,13,201	0	0		0	2,13,201	2,13,201
								Voted-Sixth-Schedule-Khasi	6688	Voucher	32,756	0	0		0	32,756	32,756
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6688A	Voucher	98,270	0	0		0	98,270	98,270
								Voted-Sixth-	6689	Voucher	83,536	0	0		0	83,536	83,536

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1064
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6689A	Voucher	2,50,609	0	0	0	2,50,609	2,50,609	
							Voted-Sixth-Schedule-Khasi	6690	Voucher	3,01,987	0	0	0	3,01,987	3,01,987	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6690A	Voucher	9,05,964	0	0	0	9,05,964	9,05,964	
							Voted-Sixth-Schedule-Khasi	6691	Voucher	99,125	0	0	0	99,125	99,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6691A	Voucher	2,97,377	0	0	0	2,97,377	2,97,377	
							Voted-Sixth-Schedule-Khasi	67	Voucher	2,07,750	0	0	0	2,07,750	2,07,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6789	Voucher	26,320	0	0	0	26,320	26,320	
							Voted-Sixth-Schedule-Khasi	6789A	Voucher	78,960	0	0	0	78,960	78,960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6790	Voucher	56,830	0	0	0	56,830	56,830	
							Voted-Sixth-Schedule-Khasi	6790A	Voucher	1,70,493	0	0	0	1,70,493	1,70,493	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6791	Voucher	47,196	0	0	0	47,196	47,196	
							Voted-Sixth-Schedule-Khasi	6791A	Voucher	1,41,588	0	0	0	1,41,588	1,41,588	
											Voted-Sixth-	6792	Voucher	21,424	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1065
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6792A	Voucher	64,273	0	0	0	0	64,273	64,273	
							Voted-Sixth-Schedule-Khasi	6793	Voucher	13,470	0	0	0	0	13,470	13,470	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6793A	Voucher	40,411	0	0	0	0	40,411	40,411
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6794	Voucher	48,720	0	0	0	0	48,720	48,720	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6794A	Voucher	1,46,160	0	0	0	0	1,46,160	1,46,160
							Voted-Sixth-Schedule-Khasi	6795	Voucher	9,250	0	0	0	0	9,250	9,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6795A	Voucher	27,750	0	0	0	0	27,750	27,750	
							Voted-Sixth-Schedule-Khasi	6796	Voucher	84,407	0	0	0	0	84,407	84,407	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6796A	Voucher	2,53,221	0	0	0	0	2,53,221	2,53,221
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6797	Voucher	14,469	0	0	0	0	14,469	14,469	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6797A	Voucher	43,407	0	0	0	0	43,407	43,407
							Voted-Sixth-Schedule-Khasi	6798	Voucher	61,031	0	0	0	0	61,031	61,031	
					Centrally	Voted-Sixth-	6798A	Voucher	1,83,096	0	0	0	0	1,83,096	1,83,096		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1066
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6799	Voucher	9,837	0	0		0	9,837	9,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6799A	Voucher	29,511	0	0		0	29,511	29,511
							Voted-Sixth-Schedule-Khasi	68	Voucher	1,21,449	0	0		0	1,21,449	1,21,449
							Voted-Sixth-Schedule-Khasi	6800	Voucher	9,072	0	0		0	9,072	9,072
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6800A	Voucher	27,216	0	0		0	27,216	27,216
							Voted-Sixth-Schedule-Khasi	6801	Voucher	14,322	0	0		0	14,322	14,322
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6801A	Voucher	42,969	0	0		0	42,969	42,969
							Voted-Sixth-Schedule-Khasi	6802	Voucher	34,725	0	0		0	34,725	34,725
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6802A	Voucher	1,04,178	0	0		0	1,04,178	1,04,178
							Voted-Sixth-Schedule-Khasi	6803	Voucher	3,131	0	0		0	3,131	3,131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6803A	Voucher	9,393	0	0		0	9,393	9,393
							Voted-Sixth-Schedule-Khasi	6804	Voucher	30,781	0	0		0	30,781	30,781
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	6804A	Voucher	92,345	0	0		0	92,345	92,345

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1067
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6805	Voucher	1,01,453	0	0	0	1,01,453	1,01,453	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6805A	Voucher	3,04,359	0	0	0	3,04,359	3,04,359	
							Voted-Sixth-Schedule-Khasi	6806	Voucher	14,868	0	0	0	14,868	14,868	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6806A	Voucher	44,604	0	0	0	44,604	44,604	
							Voted-Sixth-Schedule-Khasi	6807	Voucher	20,500	0	0	0	20,500	20,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6807A	Voucher	61,502	0	0	0	61,502	61,502	
							Voted-Sixth-Schedule-Khasi	6808	Voucher	60,471	0	0	0	60,471	60,471	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6808A	Voucher	1,81,415	0	0	0	1,81,415	1,81,415	
							Voted-Sixth-Schedule-Khasi	6809	Voucher	49,000	0	0	0	49,000	49,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6809A	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	
							Voted-Sixth-Schedule-Khasi	6810	Voucher	24,570	0	0	0	24,570	24,570	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6810A	Voucher	73,710	0	0	0	73,710	73,710	
							Voted-Sixth-	6811	Voucher	10,206	0	0	0	10,206	10,206	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1068
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6811A	Voucher	30,618	0	0	0	30,618	30,618	
							Voted-Sixth-Schedule-Khasi	6812	Voucher	10,710	0	0	0	10,710	10,710	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6812A	Voucher	32,130	0	0	0	32,130	32,130	
							Voted-Sixth-Schedule-Khasi	6813	Voucher	6,868	0	0	0	6,868	6,868	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6813A	Voucher	20,604	0	0	0	20,604	20,604	
							Voted-Sixth-Schedule-Khasi	6814	Voucher	22,342	0	0	0	22,342	22,342	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6814A	Voucher	67,029	0	0	0	67,029	67,029	
							Voted-Sixth-Schedule-Khasi	6815	Voucher	23,164	0	0	0	23,164	23,164	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6815A	Voucher	69,492	0	0	0	69,492	69,492	
							Voted-Sixth-Schedule-Khasi	6816	Voucher	96,044	0	0	0	96,044	96,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6816A	Voucher	2,88,132	0	0	0	2,88,132	2,88,132	
							Voted-Sixth-Schedule-Khasi	6817	Voucher	9,173	0	0	0	9,173	9,173	
											Centrally	Voted-Sixth-	6817A	Voucher	27,520	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1069
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6818	Voucher	10,327	0	0	0	0	10,327	10,327
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6818A	Voucher	30,981	0	0	0	0	30,981	30,981
								Voted-Sixth-Schedule-Khasi	6819	Voucher	3,791	0	0	0	0	3,791	3,791
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6819A	Voucher	11,376	0	0	0	0	11,376	11,376
								Voted-Sixth-Schedule-Khasi	6820	Voucher	54,407	0	0	0	0	54,407	54,407
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6820A	Voucher	1,63,221	0	0	0	0	1,63,221	1,63,221
								Voted-Sixth-Schedule-Khasi	6821	Voucher	42,138	0	0	0	0	42,138	42,138
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6821A	Voucher	1,26,417	0	0	0	0	1,26,417	1,26,417
								Voted-Sixth-Schedule-Khasi	6822	Voucher	99,125	0	0	0	0	99,125	99,125
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6822A	Voucher	2,97,377	0	0	0	0	2,97,377	2,97,377
								Voted-Sixth-Schedule-Khasi	6823	Voucher	84,655	0	0	0	0	84,655	84,655
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6823A	Voucher	2,53,966	0	0	0	0	2,53,966	2,53,966
								Voted-Sixth-	6824	Voucher	6,363	0	0	0	0	6,363	6,363

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1070
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6824A	Voucher	19,089	0	0	0	19,089	19,089	
							Voted-Sixth-Schedule-Khasi	6825	Voucher	21,521	0	0	0	21,521	21,521	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6825A	Voucher	64,563	0	0	0	64,563	64,563	
							Voted-Sixth-Schedule-Khasi	6826	Voucher	18,794	0	0	0	18,794	18,794	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6826A	Voucher	56,382	0	0	0	56,382	56,382	
							Voted-Sixth-Schedule-Khasi	6827	Voucher	14,794	0	0	0	14,794	14,794	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6827A	Voucher	44,382	0	0	0	44,382	44,382	
							Voted-Sixth-Schedule-Khasi	6828	Voucher	7,810	0	0	0	7,810	7,810	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6828A	Voucher	23,430	0	0	0	23,430	23,430	
							Voted-Sixth-Schedule-Khasi	6829	Voucher	1,08,462	0	0	0	1,08,462	1,08,462	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6829A	Voucher	3,25,389	0	0	0	3,25,389	3,25,389	
							Voted-Sixth-Schedule-Khasi	6830	Voucher	9,505	0	0	0	9,505	9,505	
						Centrally	Voted-Sixth-	6830A	Voucher	28,515	0	0	0	28,515	28,515	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1071
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6831	Voucher	4,03,641	0	0	0	0	4,03,641	4,03,641
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6831A	Voucher	12,10,923	0	0	0	0	12,10,923	12,10,923
								Voted-Sixth-Schedule-Khasi	6832	Voucher	55,752	0	0	0	0	55,752	55,752
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6832A	Voucher	1,67,256	0	0	0	0	1,67,256	1,67,256
								Voted-Sixth-Schedule-Khasi	6833	Voucher	1,74,561	0	0	0	0	1,74,561	1,74,561
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6833A	Voucher	5,23,684	0	0	0	0	5,23,684	5,23,684
								Voted-Sixth-Schedule-Khasi	6834	Voucher	59,752	0	0	0	0	59,752	59,752
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6834A	Voucher	1,79,256	0	0	0	0	1,79,256	1,79,256
								Voted-Sixth-Schedule-Khasi	6835	Voucher	1,919	0	0	0	0	1,919	1,919
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6835A	Voucher	5,757	0	0	0	0	5,757	5,757
								Voted-Sixth-Schedule-Khasi	6836	Voucher	50,143	0	0	0	0	50,143	50,143
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6836A	Voucher	1,50,430	0	0	0	0	1,50,430	1,50,430
								Voted-Sixth-	6837	Voucher	6,686	0	0	0	0	6,686	6,686

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1072
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6837A	Voucher	20,058	0	0	0	20,058	20,058	
							Voted-Sixth-Schedule-Khasi	6838	Voucher	46,368	0	0	0	46,368	46,368	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6838A	Voucher	1,39,104	0	0	0	1,39,104	1,39,104	
							Voted-Sixth-Schedule-Khasi	6839	Voucher	48,000	0	0	0	48,000	48,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6839A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi	6840	Voucher	9,600	0	0	0	9,600	9,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6840A	Voucher	28,800	0	0	0	28,800	28,800	
							Voted-Sixth-Schedule-Khasi	6841	Voucher	49,855	0	0	0	49,855	49,855	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6841A	Voucher	1,49,565	0	0	0	1,49,565	1,49,565	
							Voted-Sixth-Schedule-Khasi	6842	Voucher	1,750	0	0	0	1,750	1,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6842A	Voucher	5,250	0	0	0	5,250	5,250	
							Voted-Sixth-Schedule-Khasi	6843	Voucher	7,272	0	0	0	7,272	7,272	
						Centrally	Voted-Sixth-	6843A	Voucher	21,816	0	0	0	21,816	21,816	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1073
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6844	Voucher	8,772	0	0	0	0	8,772	8,772	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6844A	Voucher	26,316	0	0	0	26,316	26,316		
							Voted-Sixth-Schedule-Khasi	6845	Voucher	82,764	0	0	0	82,764	82,764		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6845A	Voucher	2,48,295	0	0	0	2,48,295	2,48,295		
							Voted-Sixth-Schedule-Khasi	6846	Voucher	26,361	0	0	0	26,361	26,361		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6846A	Voucher	79,083	0	0	0	79,083	79,083		
							Voted-Sixth-Schedule-Khasi	6847	Voucher	10,204	0	0	0	10,204	10,204		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6847A	Voucher	30,612	0	0	0	30,612	30,612		
							Voted-Sixth-Schedule-Khasi	6848	Voucher	22,425	0	0	0	22,425	22,425		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6848A	Voucher	67,275	0	0	0	67,275	67,275		
							Voted-Sixth-Schedule-Khasi	6849	Voucher	13,888	0	0	0	13,888	13,888		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6849A	Voucher	41,664	0	0	0	41,664	41,664		
							Voted-Sixth-	6850	Voucher	90,375	0	0	0	90,375	90,375		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1074
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6850A	Voucher	2,71,125	0	0	0	0	2,71,125	2,71,125
							Voted-Sixth-Schedule-Khasi	6851	Voucher	6,102	0	0	0	0	6,102	6,102
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6851A	Voucher	18,308	0	0	0	0	18,308	18,308
							Voted-Sixth-Schedule-Khasi	6852	Voucher	4,717	0	0	0	0	4,717	4,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6852A	Voucher	14,153	0	0	0	0	14,153	14,153
							Voted-Sixth-Schedule-Khasi	6853	Voucher	12,912	0	0	0	0	12,912	12,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6853A	Voucher	38,738	0	0	0	0	38,738	38,738
							Voted-Sixth-Schedule-Khasi	6854	Voucher	4,781	0	0	0	0	4,781	4,781
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6854A	Voucher	14,345	0	0	0	0	14,345	14,345
							Voted-Sixth-Schedule-Khasi	6855	Voucher	6,019	0	0	0	0	6,019	6,019
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6855A	Voucher	18,058	0	0	0	0	18,058	18,058
							Voted-Sixth-Schedule-Khasi	6856	Voucher	355	0	0	0	0	355	355
						Centrally	Voted-Sixth-	6856A	Voucher	1,067	0	0	0	0	1,067	1,067

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1075
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6857	Voucher	4,939	0	0	0	0	4,939	4,939
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6857A	Voucher	14,819	0	0	0	0	14,819	14,819
								Voted-Sixth-Schedule-Khasi	6858	Voucher	7,245	0	0	0	0	7,245	7,245
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6858A	Voucher	21,736	0	0	0	0	21,736	21,736
								Voted-Sixth-Schedule-Khasi	6859	Voucher	7,674	0	0	0	0	7,674	7,674
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6859A	Voucher	23,023	0	0	0	0	23,023	23,023
								Voted-Sixth-Schedule-Khasi	6860	Voucher	2,388	0	0	0	0	2,388	2,388
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6860A	Voucher	7,167	0	0	0	0	7,167	7,167
								Voted-Sixth-Schedule-Khasi	6861	Voucher	87,727	0	0	0	0	87,727	87,727
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6861A	Voucher	2,63,184	0	0	0	0	2,63,184	2,63,184
								Voted-Sixth-Schedule-Khasi	6862	Voucher	55,726	0	0	0	0	55,726	55,726
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6862A	Voucher	1,67,179	0	0	0	0	1,67,179	1,67,179
								Voted-Sixth-	6863	Voucher	16,393	0	0	0	0	16,393	16,393

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1076
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6863A	Voucher	49,179	0	0	0	49,179	49,179	
							Voted-Sixth-Schedule-Khasi	6864	Voucher	795	0	0	0	795	795	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6864A	Voucher	2,385	0	0	0	2,385	2,385	
							Voted-Sixth-Schedule-Khasi	6865	Voucher	75,265	0	0	0	75,265	75,265	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6865A	Voucher	2,25,798	0	0	0	2,25,798	2,25,798	
							Voted-Sixth-Schedule-Khasi	6866	Voucher	12,904	0	0	0	12,904	12,904	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6866A	Voucher	38,713	0	0	0	38,713	38,713	
							Voted-Sixth-Schedule-Khasi	6867	Voucher	15,500	0	0	0	15,500	15,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6867A	Voucher	46,500	0	0	0	46,500	46,500	
							Voted-Sixth-Schedule-Khasi	6868	Voucher	27,623	0	0	0	27,623	27,623	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6868A	Voucher	82,871	0	0	0	82,871	82,871	
							Voted-Sixth-Schedule-Khasi	6869	Voucher	7,057	0	0	0	7,057	7,057	
						Centrally	Voted-Sixth-	6869A	Voucher	21,173	0	0	0	21,173	21,173	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1077
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6870	Voucher	25,155	0	0	0	0	25,155	25,155
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6870A	Voucher	75,465	0	0	0	0	75,465	75,465
								Voted-Sixth-Schedule-Khasi	6871	Voucher	8,225	0	0	0	0	8,225	8,225
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6871A	Voucher	24,675	0	0	0	0	24,675	24,675
								Voted-Sixth-Schedule-Khasi	6872	Voucher	30,455	0	0	0	0	30,455	30,455
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6872A	Voucher	91,365	0	0	0	0	91,365	91,365
								Voted-Sixth-Schedule-Khasi	6873	Voucher	14,285	0	0	0	0	14,285	14,285
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6873A	Voucher	42,855	0	0	0	0	42,855	42,855
								Voted-Sixth-Schedule-Khasi	6874	Voucher	1,30,487	0	0	0	0	1,30,487	1,30,487
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6874A	Voucher	3,91,463	0	0	0	0	3,91,463	3,91,463
								Voted-Sixth-Schedule-Khasi	6875	Voucher	87,755	0	0	0	0	87,755	87,755
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6875A	Voucher	2,63,267	0	0	0	0	2,63,267	2,63,267
								Voted-Sixth-	6876	Voucher	42,500	0	0	0	0	42,500	42,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1078
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6876A	Voucher	1,27,502	0	0	0	1,27,502	1,27,502	
							Voted-Sixth-Schedule-Khasi	6877	Voucher	90,928	0	0	0	90,928	90,928	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6877A	Voucher	2,72,784	0	0	0	2,72,784	2,72,784	
							Voted-Sixth-Schedule-Khasi	6878	Voucher	90,941	0	0	0	90,941	90,941	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6878A	Voucher	2,72,826	0	0	0	2,72,826	2,72,826	
							Voted-Sixth-Schedule-Khasi	6879	Voucher	30,217	0	0	0	30,217	30,217	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6879A	Voucher	90,653	0	0	0	90,653	90,653	
							Voted-Sixth-Schedule-Khasi	6880	Voucher	67,127	0	0	0	67,127	67,127	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6880A	Voucher	2,01,383	0	0	0	2,01,383	2,01,383	
							Voted-Sixth-Schedule-Khasi	6881	Voucher	40,409	0	0	0	40,409	40,409	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6881A	Voucher	1,21,227	0	0	0	1,21,227	1,21,227	
							Voted-Sixth-Schedule-Khasi	6882	Voucher	31,504	0	0	0	31,504	31,504	
					Centrally	Voted-Sixth-	6882A	Voucher	94,512	0	0	0	94,512	94,512		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1079
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6883	Voucher	19,392	0	0	0	0	19,392	19,392
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6883A	Voucher	58,176	0	0	0	0	58,176	58,176
								Voted-Sixth-Schedule-Khasi	6884	Voucher	41,707	0	0	0	0	41,707	41,707
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6884A	Voucher	1,25,124	0	0	0	0	1,25,124	1,25,124
								Voted-Sixth-Schedule-Khasi	6885	Voucher	19,936	0	0	0	0	19,936	19,936
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6885A	Voucher	59,809	0	0	0	0	59,809	59,809
								Voted-Sixth-Schedule-Khasi	6886	Voucher	28,684	0	0	0	0	28,684	28,684
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6886A	Voucher	86,055	0	0	0	0	86,055	86,055
								Voted-Sixth-Schedule-Khasi	6887	Voucher	31,162	0	0	0	0	31,162	31,162
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6887A	Voucher	93,488	0	0	0	0	93,488	93,488
								Voted-Sixth-Schedule-Khasi	6888	Voucher	5,598	0	0	0	0	5,598	5,598
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6888A	Voucher	16,794	0	0	0	0	16,794	16,794
								Voted-Sixth-	6889	Voucher	2,424	0	0	0	0	2,424	2,424

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1080
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6889A	Voucher	7,272	0	0	0	0	7,272	7,272
							Voted-Sixth-Schedule-Khasi	6890	Voucher	54,415	0	0	0	0	54,415	54,415
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6890A	Voucher	1,63,246	0	0	0	0	1,63,246	1,63,246
							Voted-Sixth-Schedule-Khasi	6891	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6891A	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
							Voted-Sixth-Schedule-Khasi	6892	Voucher	1,57,360	0	0	0	0	1,57,360	1,57,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6892A	Voucher	4,72,081	0	0	0	0	4,72,081	4,72,081
							Voted-Sixth-Schedule-Khasi	6893	Voucher	8,897	0	0	0	0	8,897	8,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6893A	Voucher	26,691	0	0	0	0	26,691	26,691
							Voted-Sixth-Schedule-Khasi	6894	Voucher	56,156	0	0	0	0	56,156	56,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6894A	Voucher	1,68,468	0	0	0	0	1,68,468	1,68,468
							Voted-Sixth-Schedule-Khasi	6895	Voucher	1,09,319	0	0	0	0	1,09,319	1,09,319
						Centrally	Voted-Sixth-	6895A	Voucher	3,27,960	0	0	0	0	3,27,960	3,27,960

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1081
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6896	Voucher	39,921	0	0	0	39,921	39,921	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6896A	Voucher	1,19,764	0	0	0	1,19,764	1,19,764	
							Voted-Sixth-Schedule-Khasi	6897	Voucher	2,142	0	0	0	2,142	2,142	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6897A	Voucher	6,426	0	0	0	6,426	6,426	
							Voted-Sixth-Schedule-Khasi	6898	Voucher	11,212	0	0	0	11,212	11,212	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6898A	Voucher	33,636	0	0	0	33,636	33,636	
							Voted-Sixth-Schedule-Khasi	6899	Voucher	58,877	0	0	0	58,877	58,877	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6899A	Voucher	1,76,631	0	0	0	1,76,631	1,76,631	
							Voted-Sixth-Schedule-Khasi	69	Voucher	2,38,657	0	0	0	2,38,657	2,38,657	
							Voted-Sixth-Schedule-Khasi	6900	Voucher	1,80,760	0	0	0	1,80,760	1,80,760	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6900A	Voucher	5,42,282	0	0	0	5,42,282	5,42,282	
							Voted-Sixth-Schedule-Khasi	6901	Voucher	70,902	0	0	0	70,902	70,902	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	6901A	Voucher	2,12,706	0	0	0	2,12,706	2,12,706	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1082
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6902	Voucher	10,000	0	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6902A	Voucher	30,000	0	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	6903	Voucher	39,936	0	0	0		0	39,936	39,936
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6903A	Voucher	1,19,811	0	0	0		0	1,19,811	1,19,811
							Voted-Sixth-Schedule-Khasi	6904	Voucher	7,316	0	0	0		0	7,316	7,316
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6904A	Voucher	21,948	0	0	0		0	21,948	21,948
							Voted-Sixth-Schedule-Khasi	6905	Voucher	11,571	0	0	0		0	11,571	11,571
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6905A	Voucher	34,713	0	0	0		0	34,713	34,713
							Voted-Sixth-Schedule-Khasi	6906	Voucher	9,750	0	0	0		0	9,750	9,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6906A	Voucher	29,250	0	0	0		0	29,250	29,250
							Voted-Sixth-Schedule-Khasi	6907	Voucher	12,217	0	0	0		0	12,217	12,217
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6907A	Voucher	36,652	0	0	0		0	36,652	36,652
							Voted-Sixth-	6908	Voucher	11,234	0	0	0		0	11,234	11,234

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1083
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6908A	Voucher	33,704	0	0	0	33,704	33,704	
							Voted-Sixth-Schedule-Khasi	6909	Voucher	5,353	0	0	0	5,353	5,353	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6909A	Voucher	16,059	0	0	0	16,059	16,059	
							Voted-Sixth-Schedule-Khasi	6910	Voucher	27,938	0	0	0	27,938	27,938	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6910A	Voucher	83,814	0	0	0	83,814	83,814	
							Voted-Sixth-Schedule-Khasi	6911	Voucher	17,850	0	0	0	17,850	17,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6911A	Voucher	53,550	0	0	0	53,550	53,550	
							Voted-Sixth-Schedule-Khasi	6912	Voucher	22,500	0	0	0	22,500	22,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6912A	Voucher	67,500	0	0	0	67,500	67,500	
							Voted-Sixth-Schedule-Khasi	6913	Voucher	80,393	0	0	0	80,393	80,393	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6913A	Voucher	2,41,180	0	0	0	2,41,180	2,41,180	
							Voted-Sixth-Schedule-Khasi	6914	Voucher	39,097	0	0	0	39,097	39,097	
					Centrally	Voted-Sixth-	6914A	Voucher	1,17,293	0	0	0	1,17,293	1,17,293		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1084
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6915	Voucher	21,495	0	0	0	0	21,495	21,495
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6915A	Voucher	64,486	0	0	0	0	64,486	64,486
								Voted-Sixth-Schedule-Khasi	6916	Voucher	5,973	0	0	0	0	5,973	5,973
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6916A	Voucher	17,919	0	0	0	0	17,919	17,919
								Voted-Sixth-Schedule-Khasi	6917	Voucher	29,489	0	0	0	0	29,489	29,489
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6917A	Voucher	88,467	0	0	0	0	88,467	88,467
								Voted-Sixth-Schedule-Khasi	6918	Voucher	3,549	0	0	0	0	3,549	3,549
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6918A	Voucher	10,647	0	0	0	0	10,647	10,647
								Voted-Sixth-Schedule-Khasi	6919	Voucher	14,544	0	0	0	0	14,544	14,544
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6919A	Voucher	43,632	0	0	0	0	43,632	43,632
								Voted-Sixth-Schedule-Khasi	6920	Voucher	51,363	0	0	0	0	51,363	51,363
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6920A	Voucher	1,54,090	0	0	0	0	1,54,090	1,54,090
								Voted-Sixth-	6921	Voucher	49,749	0	0	0	0	49,749	49,749

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1085
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6921A	Voucher	1,49,248	0	0	0	0	1,49,248	1,49,248
							Voted-Sixth-Schedule-Khasi	6922	Voucher	46,784	0	0	0	0	46,784	46,784
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6922A	Voucher	1,40,354	0	0	0	0	1,40,354	1,40,354
							Voted-Sixth-Schedule-Khasi	6923	Voucher	13,976	0	0	0	0	13,976	13,976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6923A	Voucher	41,929	0	0	0	0	41,929	41,929
							Voted-Sixth-Schedule-Khasi	6924	Voucher	5,400	0	0	0	0	5,400	5,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6924A	Voucher	16,200	0	0	0	0	16,200	16,200
							Voted-Sixth-Schedule-Khasi	6925	Voucher	242	0	0	0	0	242	242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6925A	Voucher	726	0	0	0	0	726	726
							Voted-Sixth-Schedule-Khasi	6926	Voucher	1,06,723	0	0	0	0	1,06,723	1,06,723
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6926A	Voucher	3,20,169	0	0	0	0	3,20,169	3,20,169
							Voted-Sixth-Schedule-Khasi	6927	Voucher	1,06,710	0	0	0	0	1,06,710	1,06,710
											Centrally	Voted-Sixth-	6927A	Voucher	3,20,133	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1086
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6928	Voucher	45,000	0	0		0	45,000	45,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6928A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
								Voted-Sixth-Schedule-Khasi	70	Voucher	1,71,612	0	0		0	1,71,612	1,71,612
								Voted-Sixth-Schedule-Khasi	71	Voucher	1,49,524	0	0		0	1,49,524	1,49,524
								Voted-Sixth-Schedule-Khasi	72	Voucher	1,83,137	0	0		0	1,83,137	1,83,137
								Voted-Sixth-Schedule-Khasi	73	Voucher	1,63,385	0	0		0	1,63,385	1,63,385
								Voted-Sixth-Schedule-Khasi	74	Voucher	4,26,025	0	0		0	4,26,025	4,26,025
								Voted-Sixth-Schedule-Khasi	75	Voucher	1,85,536	0	0		0	1,85,536	1,85,536
								Voted-Sixth-Schedule-Khasi	76	Voucher	2,28,850	0	0		0	2,28,850	2,28,850
								Voted-Sixth-Schedule-Khasi	77	Voucher	1,43,312	0	0		0	1,43,312	1,43,312
								Voted-Sixth-Schedule-Khasi	78	Voucher	81,625	0	0		0	81,625	81,625
								Voted-Sixth-Schedule-Khasi	79	Voucher	3,36,672	0	0		0	3,36,672	3,36,672
								Voted-Sixth-Schedule-Khasi	7903	Voucher	64,553	0	0		0	64,553	64,553
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7903A	Voucher	1,93,662	0	0		0	1,93,662	1,93,662
								Voted-Sixth-	7904	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1087
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7904		17,582	0	0	0		17,582	17,582
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7904A	Voucher	52,746	0	0	0		52,746	52,746
								Voted-Sixth-Schedule-Khasi	7905	Voucher	47,308	0	0	0		47,308	47,308
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7905A	Voucher	1,41,924	0	0	0		1,41,924	1,41,924
								Voted-Sixth-Schedule-Khasi	7906	Voucher	45,250	0	0	0		45,250	45,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7906A	Voucher	1,35,750	0	0	0		1,35,750	1,35,750
								Voted-Sixth-Schedule-Khasi	7907	Voucher	59,166	0	0	0		59,166	59,166
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7907A	Voucher	1,77,498	0	0	0		1,77,498	1,77,498
								Voted-Sixth-Schedule-Khasi	7908	Voucher	9,362	0	0	0		9,362	9,362
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7908A	Voucher	28,088	0	0	0		28,088	28,088
								Voted-Sixth-Schedule-Khasi	7909	Voucher	48,991	0	0	0		48,991	48,991
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7909A	Voucher	1,46,973	0	0	0		1,46,973	1,46,973
								Voted-Sixth-	7910	Voucher	9,904	0	0	0		9,904	9,904

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1088
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7910A	Voucher	29,715	0	0	0	29,715	29,715	
							Voted-Sixth-Schedule-Khasi	7911	Voucher	17,708	0	0	0	17,708	17,708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7911A	Voucher	53,127	0	0	0	53,127	53,127	
							Voted-Sixth-Schedule-Khasi	7912	Voucher	68,860	0	0	0	68,860	68,860	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7912A	Voucher	2,06,582	0	0	0	2,06,582	2,06,582	
							Voted-Sixth-Schedule-Khasi	7913	Voucher	11,220	0	0	0	11,220	11,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7913A	Voucher	33,660	0	0	0	33,660	33,660	
							Voted-Sixth-Schedule-Khasi	7914	Voucher	1,33,282	0	0	0	1,33,282	1,33,282	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7914A	Voucher	3,99,847	0	0	0	3,99,847	3,99,847	
							Voted-Sixth-Schedule-Khasi	7915	Voucher	96,473	0	0	0	96,473	96,473	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7915A	Voucher	2,89,419	0	0	0	2,89,419	2,89,419	
							Voted-Sixth-Schedule-Khasi	7916	Voucher	15,306	0	0	0	15,306	15,306	
											Centrally	Voted-Sixth-	7916A	Voucher	45,918	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1089
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7917	Voucher	15,930	0	0	0	15,930	15,930	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7917A	Voucher	47,792	0	0	0	47,792	47,792	
							Voted-Sixth-Schedule-Khasi	7918	Voucher	67,094	0	0	0	67,094	67,094	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7918A	Voucher	2,01,284	0	0	0	2,01,284	2,01,284	
							Voted-Sixth-Schedule-Khasi	7919	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7919A	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	7920	Voucher	66,185	0	0	0	66,185	66,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7920A	Voucher	1,98,557	0	0	0	1,98,557	1,98,557	
							Voted-Sixth-Schedule-Khasi	7921	Voucher	21,139	0	0	0	21,139	21,139	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7921A	Voucher	63,418	0	0	0	63,418	63,418	
							Voted-Sixth-Schedule-Khasi	7922	Voucher	2,718	0	0	0	2,718	2,718	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7922A	Voucher	8,156	0	0	0	8,156	8,156	
							Voted-Sixth-	7923	Voucher	12,900	0	0	0	12,900	12,900	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1090
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7923A	Voucher	38,700	0	0	0	38,700	38,700	
							Voted-Sixth-Schedule-Khasi	7924	Voucher	48,418	0	0	0	48,418	48,418	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7924A	Voucher	1,45,254	0	0	0	1,45,254	1,45,254	
							Voted-Sixth-Schedule-Khasi	7925	Voucher	33,021	0	0	0	33,021	33,021	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7925A	Voucher	99,065	0	0	0	99,065	99,065	
							Voted-Sixth-Schedule-Khasi	7926	Voucher	83,751	0	0	0	83,751	83,751	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7926A	Voucher	2,51,256	0	0	0	2,51,256	2,51,256	
							Voted-Sixth-Schedule-Khasi	7927	Voucher	51,378	0	0	0	51,378	51,378	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7927A	Voucher	1,54,136	0	0	0	1,54,136	1,54,136	
							Voted-Sixth-Schedule-Khasi	7928	Voucher	6,275	0	0	0	6,275	6,275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7928A	Voucher	18,825	0	0	0	18,825	18,825	
							Voted-Sixth-Schedule-Khasi	7929	Voucher	8,744	0	0	0	8,744	8,744	
						Centrally	Voted-Sixth-	7929A	Voucher	26,234	0	0	0	26,234	26,234	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1091
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7930	Voucher	6,615	0	0	0	0	6,615	6,615
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7930A	Voucher	19,845	0	0	0	0	19,845	19,845
								Voted-Sixth-Schedule-Khasi	7931	Voucher	8,782	0	0	0	0	8,782	8,782
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7931A	Voucher	26,346	0	0	0	0	26,346	26,346
								Voted-Sixth-Schedule-Khasi	7932	Voucher	49,114	0	0	0	0	49,114	49,114
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7932A	Voucher	1,47,344	0	0	0	0	1,47,344	1,47,344
								Voted-Sixth-Schedule-Khasi	7933	Voucher	3,20,046	0	0	0	0	3,20,046	3,20,046
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7933A	Voucher	9,60,139	0	0	0	0	9,60,139	9,60,139
								Voted-Sixth-Schedule-Khasi	7934	Voucher	1,22,436	0	0	0	0	1,22,436	1,22,436
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7934A	Voucher	3,67,311	0	0	0	0	3,67,311	3,67,311
								Voted-Sixth-Schedule-Khasi	7935	Voucher	6,062	0	0	0	0	6,062	6,062
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7935A	Voucher	18,188	0	0	0	0	18,188	18,188
								Voted-Sixth-	7936	Voucher	13,565	0	0	0	0	13,565	13,565

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1092
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7936A	Voucher	40,696	0	0	0	40,696	40,696	
							Voted-Sixth-Schedule-Khasi	7937	Voucher	33,950	0	0	0	33,950	33,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7937A	Voucher	1,01,853	0	0	0	1,01,853	1,01,853	
							Voted-Sixth-Schedule-Khasi	7938	Voucher	92,740	0	0	0	92,740	92,740	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7938A	Voucher	2,78,221	0	0	0	2,78,221	2,78,221	
							Voted-Sixth-Schedule-Khasi	7939	Voucher	16,245	0	0	0	16,245	16,245	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7939A	Voucher	48,735	0	0	0	48,735	48,735	
							Voted-Sixth-Schedule-Khasi	7940	Voucher	69,475	0	0	0	69,475	69,475	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7940A	Voucher	2,08,427	0	0	0	2,08,427	2,08,427	
							Voted-Sixth-Schedule-Khasi	7941	Voucher	1,05,861	0	0	0	1,05,861	1,05,861	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7941A	Voucher	3,17,583	0	0	0	3,17,583	3,17,583	
							Voted-Sixth-Schedule-Khasi	7942	Voucher	1,06,388	0	0	0	1,06,388	1,06,388	
					Centrally	Voted-Sixth-	7942A	Voucher	3,19,166	0	0	0	3,19,166	3,19,166		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1093
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7943	Voucher	49,900	0	0	0	49,900	49,900	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7943A	Voucher	1,49,700	0	0	0	1,49,700	1,49,700	
							Voted-Sixth-Schedule-Khasi	7944	Voucher	40,946	0	0	0	40,946	40,946	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7944A	Voucher	1,22,840	0	0	0	1,22,840	1,22,840	
							Voted-Sixth-Schedule-Khasi	7945	Voucher	1,06,343	0	0	0	1,06,343	1,06,343	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7945A	Voucher	3,19,031	0	0	0	3,19,031	3,19,031	
							Voted-Sixth-Schedule-Khasi	7946	Voucher	42,290	0	0	0	42,290	42,290	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7946A	Voucher	1,26,870	0	0	0	1,26,870	1,26,870	
							Voted-Sixth-Schedule-Khasi	7947	Voucher	34,220	0	0	0	34,220	34,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7947A	Voucher	1,02,660	0	0	0	1,02,660	1,02,660	
							Voted-Sixth-Schedule-Khasi	7948	Voucher	81,628	0	0	0	81,628	81,628	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7948A	Voucher	2,44,887	0	0	0	2,44,887	2,44,887	
	Voted-Sixth-	7949	Voucher	1,80,487	0	0	0	1,80,487	1,80,487							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1094
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7949A	Voucher	5,41,463	0	0	0	0	5,41,463	5,41,463	
							Voted-Sixth-Schedule-Khasi	7950	Voucher	39,907	0	0	0	39,907	39,907		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7950A	Voucher	1,19,723	0	0	0	1,19,723	1,19,723		
							Voted-Sixth-Schedule-Khasi	7951	Voucher	49,798	0	0	0	49,798	49,798		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7951A	Voucher	1,49,396	0	0	0	1,49,396	1,49,396		
							Voted-Sixth-Schedule-Khasi	7952	Voucher	22,370	0	0	0	22,370	22,370		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7952A	Voucher	67,110	0	0	0	67,110	67,110		
							Voted-Sixth-Schedule-Khasi	7953	Voucher	41,999	0	0	0	41,999	41,999		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7953A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
							Voted-Sixth-Schedule-Khasi	7954	Voucher	893	0	0	0	893	893		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7954A	Voucher	2,680	0	0	0	2,680	2,680		
							Voted-Sixth-Schedule-Khasi	7955	Voucher	41,215	0	0	0	41,215	41,215		
											Centrally	Voted-Sixth-	7955A	Voucher	1,23,647	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1095
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7956	Voucher	24,305	0	0	0	0	24,305	24,305
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7956A	Voucher	72,915	0	0	0	0	72,915	72,915
							Voted-Sixth-Schedule-Khasi	7957	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7957A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	7958	Voucher	3,125	0	0	0	0	3,125	3,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7958A	Voucher	9,375	0	0	0	0	9,375	9,375
							Voted-Sixth-Schedule-Khasi	7959	Voucher	34,368	0	0	0	0	34,368	34,368
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7959A	Voucher	1,03,104	0	0	0	0	1,03,104	1,03,104
							Voted-Sixth-Schedule-Khasi	7960	Voucher	9,975	0	0	0	0	9,975	9,975
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7960A	Voucher	29,925	0	0	0	0	29,925	29,925
							Voted-Sixth-Schedule-Khasi	7961	Voucher	86,333	0	0	0	0	86,333	86,333
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7961A	Voucher	2,59,000	0	0	0	0	2,59,000	2,59,000
	Voted-Sixth-	7962	Voucher	20,217	0	0	0	0	20,217	20,217						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1096
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7962A	Voucher	60,651	0	0	0	60,651	60,651	
							Voted-Sixth-Schedule-Khasi	7963	Voucher	49,687	0	0	0	49,687	49,687	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7963A	Voucher	1,49,063	0	0	0	1,49,063	1,49,063	
							Voted-Sixth-Schedule-Khasi	7964	Voucher	23,967	0	0	0	23,967	23,967	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7964A	Voucher	71,901	0	0	0	71,901	71,901	
							Voted-Sixth-Schedule-Khasi	7965	Voucher	36,788	0	0	0	36,788	36,788	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7965A	Voucher	1,10,364	0	0	0	1,10,364	1,10,364	
							Voted-Sixth-Schedule-Khasi	7966	Voucher	48,000	0	0	0	48,000	48,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7966A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi	7967	Voucher	2,034	0	0	0	2,034	2,034	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7967A	Voucher	6,102	0	0	0	6,102	6,102	
							Voted-Sixth-Schedule-Khasi	7968	Voucher	4,503	0	0	0	4,503	4,503	
						Centrally	Voted-Sixth-	7968A	Voucher	13,509	0	0	0	13,509	13,509	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1097
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7969	Voucher	54,000	0	0	0	0	54,000	54,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7969A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
								Voted-Sixth-Schedule-Khasi	7970	Voucher	28,450	0	0	0	0	28,450	28,450
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7970A	Voucher	85,350	0	0	0	0	85,350	85,350
								Voted-Sixth-Schedule-Khasi	7971	Voucher	32,146	0	0	0	0	32,146	32,146
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7971A	Voucher	96,439	0	0	0	0	96,439	96,439
								Voted-Sixth-Schedule-Khasi	7972	Voucher	1,749	0	0	0	0	1,749	1,749
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7972A	Voucher	5,249	0	0	0	0	5,249	5,249
								Voted-Sixth-Schedule-Khasi	7973	Voucher	12,053	0	0	0	0	12,053	12,053
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7973A	Voucher	36,159	0	0	0	0	36,159	36,159
								Voted-Sixth-Schedule-Khasi	7974	Voucher	17,650	0	0	0	0	17,650	17,650
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7974A	Voucher	52,951	0	0	0	0	52,951	52,951
								Voted-Sixth-	7975	Voucher	49,000	0	0	0	0	49,000	49,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1098
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7975A	Voucher	1,47,000	0	0	0	0	1,47,000	1,47,000
							Voted-Sixth-Schedule-Khasi	7976	Voucher	2,161	0	0	0	0	2,161	2,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7976A	Voucher	6,484	0	0	0	0	6,484	6,484
							Voted-Sixth-Schedule-Khasi	7977	Voucher	2,571	0	0	0	0	2,571	2,571
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7977A	Voucher	7,714	0	0	0	0	7,714	7,714
							Voted-Sixth-Schedule-Khasi	7978	Voucher	48,823	0	0	0	0	48,823	48,823
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7978A	Voucher	1,46,471	0	0	0	0	1,46,471	1,46,471
							Voted-Sixth-Schedule-Khasi	7979	Voucher	73,848	0	0	0	0	73,848	73,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7979A	Voucher	2,21,545	0	0	0	0	2,21,545	2,21,545
							Voted-Sixth-Schedule-Khasi	7980	Voucher	20,233	0	0	0	0	20,233	20,233
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7980A	Voucher	60,702	0	0	0	0	60,702	60,702
							Voted-Sixth-Schedule-Khasi	7981	Voucher	55,726	0	0	0	0	55,726	55,726
						Centrally	Voted-Sixth-	7981A	Voucher	1,67,179	0	0	0	0	1,67,179	1,67,179

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1099
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7982	Voucher	50,640	0	0	0	50,640	50,640	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7982A	Voucher	1,51,922	0	0	0	1,51,922	1,51,922	
							Voted-Sixth-Schedule-Khasi	7983	Voucher	59,214	0	0	0	59,214	59,214	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7983A	Voucher	1,77,642	0	0	0	1,77,642	1,77,642	
							Voted-Sixth-Schedule-Khasi	7984	Voucher	4,992	0	0	0	4,992	4,992	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7984A	Voucher	14,976	0	0	0	14,976	14,976	
							Voted-Sixth-Schedule-Khasi	7985	Voucher	5,895	0	0	0	5,895	5,895	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7985A	Voucher	17,688	0	0	0	17,688	17,688	
							Voted-Sixth-Schedule-Khasi	7986	Voucher	58,296	0	0	0	58,296	58,296	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7986A	Voucher	1,74,891	0	0	0	1,74,891	1,74,891	
							Voted-Sixth-Schedule-Khasi	7987	Voucher	60,471	0	0	0	60,471	60,471	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7987A	Voucher	1,81,415	0	0	0	1,81,415	1,81,415	
	Voted-Sixth-	7988	Voucher	52,000	0	0	0	52,000	52,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1100
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7988A	Voucher	1,56,000	0	0	0	1,56,000	1,56,000	
							Voted-Sixth-Schedule-Khasi	7989	Voucher	3,998	0	0	0	3,998	3,998	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7989A	Voucher	11,997	0	0	0	11,997	11,997	
							Voted-Sixth-Schedule-Khasi	7990	Voucher	79,860	0	0	0	79,860	79,860	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7990A	Voucher	2,39,580	0	0	0	2,39,580	2,39,580	
							Voted-Sixth-Schedule-Khasi	7991	Voucher	49,357	0	0	0	49,357	49,357	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7991A	Voucher	1,48,074	0	0	0	1,48,074	1,48,074	
							Voted-Sixth-Schedule-Khasi	7992	Voucher	22,662	0	0	0	22,662	22,662	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7992A	Voucher	67,986	0	0	0	67,986	67,986	
							Voted-Sixth-Schedule-Khasi	7993	Voucher	87,668	0	0	0	87,668	87,668	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7993A	Voucher	2,63,004	0	0	0	2,63,004	2,63,004	
							Voted-Sixth-Schedule-Khasi	7994	Voucher	83,265	0	0	0	83,265	83,265	
					Centrally	Voted-Sixth-	7994A	Voucher	2,49,797	0	0	0	2,49,797	2,49,797		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1101
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7995	Voucher	7,200	0	0	0	7,200	7,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7995A	Voucher	21,602	0	0	0	21,602	21,602	
							Voted-Sixth-Schedule-Khasi	7996	Voucher	999	0	0	0	999	999	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7996A	Voucher	3,000	0	0	0	3,000	3,000	
							Voted-Sixth-Schedule-Khasi	7997	Voucher	18,689	0	0	0	18,689	18,689	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7997A	Voucher	56,067	0	0	0	56,067	56,067	
							Voted-Sixth-Schedule-Khasi	7998	Voucher	508	0	0	0	508	508	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7998A	Voucher	1,525	0	0	0	1,525	1,525	
							Voted-Sixth-Schedule-Khasi	7999	Voucher	14,042	0	0	0	14,042	14,042	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7999A	Voucher	42,126	0	0	0	42,126	42,126	
							Voted-Sixth-Schedule-Khasi	80	Voucher	1,30,600	0	0	0	1,30,600	1,30,600	
							Voted-Sixth-Schedule-Khasi	8000	Voucher	1,97,883	0	0	0	1,97,883	1,97,883	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	8000A	Voucher	5,93,652	0	0	0	5,93,652	5,93,652	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1102
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8001	Voucher	83,094	0	0		0	83,094	83,094
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8001A	Voucher	2,49,284	0	0		0	2,49,284	2,49,284
							Voted-Sixth-Schedule-Khasi	8002	Voucher	4,09,957	0	0		0	4,09,957	4,09,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8002A	Voucher	12,29,872	0	0		0	12,29,872	12,29,872
							Voted-Sixth-Schedule-Khasi	8003	Voucher	1,48,231	0	0		0	1,48,231	1,48,231
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8003A	Voucher	4,44,696	0	0		0	4,44,696	4,44,696
							Voted-Sixth-Schedule-Khasi	8004	Voucher	12,495	0	0		0	12,495	12,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8004A	Voucher	37,485	0	0		0	37,485	37,485
							Voted-Sixth-Schedule-Khasi	8005	Voucher	1,37,959	0	0		0	1,37,959	1,37,959
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8005A	Voucher	4,13,877	0	0		0	4,13,877	4,13,877
							Voted-Sixth-Schedule-Khasi	8006	Voucher	1,04,967	0	0		0	1,04,967	1,04,967
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8006A	Voucher	3,14,901	0	0		0	3,14,901	3,14,901
							Voted-Sixth-	8007	Voucher	21,770	0	0		0	21,770	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1103
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8007A	Voucher	65,310	0	0	0	65,310	65,310	
							Voted-Sixth-Schedule-Khasi	8008	Voucher	2,33,661	0	0	0	2,33,661	2,33,661	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8008A	Voucher	7,00,986	0	0	0	7,00,986	7,00,986	
							Voted-Sixth-Schedule-Khasi	8009	Voucher	21,250	0	0	0	21,250	21,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8009A	Voucher	63,750	0	0	0	63,750	63,750	
							Voted-Sixth-Schedule-Khasi	8010	Voucher	92,879	0	0	0	92,879	92,879	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8010A	Voucher	2,78,639	0	0	0	2,78,639	2,78,639	
							Voted-Sixth-Schedule-Khasi	8011	Voucher	48,366	0	0	0	48,366	48,366	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8011A	Voucher	1,45,100	0	0	0	1,45,100	1,45,100	
							Voted-Sixth-Schedule-Khasi	8012	Voucher	35,375	0	0	0	35,375	35,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8012A	Voucher	1,06,125	0	0	0	1,06,125	1,06,125	
							Voted-Sixth-Schedule-Khasi	8013	Voucher	22,110	0	0	0	22,110	22,110	
											Centrally	Voted-Sixth-	8013A	Voucher	66,331	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1104
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8014	Voucher	8,692	0	0	0	0	8,692	8,692
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8014A	Voucher	26,079	0	0	0	0	26,079	26,079
								Voted-Sixth-Schedule-Khasi	8015	Voucher	65,074	0	0	0	0	65,074	65,074
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8015A	Voucher	1,95,225	0	0	0	0	1,95,225	1,95,225
								Voted-Sixth-Schedule-Khasi	8016	Voucher	56,160	0	0	0	0	56,160	56,160
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8016A	Voucher	1,68,480	0	0	0	0	1,68,480	1,68,480
								Voted-Sixth-Schedule-Khasi	8017	Voucher	10,550	0	0	0	0	10,550	10,550
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8017A	Voucher	31,650	0	0	0	0	31,650	31,650
								Voted-Sixth-Schedule-Khasi	8018	Voucher	29,436	0	0	0	0	29,436	29,436
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8018A	Voucher	88,310	0	0	0	0	88,310	88,310
								Voted-Sixth-Schedule-Khasi	8019	Voucher	77,418	0	0	0	0	77,418	77,418
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8019A	Voucher	2,32,256	0	0	0	0	2,32,256	2,32,256
								Voted-Sixth-	8020	Voucher	15,944	0	0	0	0	15,944	15,944

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1105
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8020A	Voucher	47,833	0	0	0	47,833	47,833	
							Voted-Sixth-Schedule-Khasi	8021	Voucher	12,316	0	0	0	12,316	12,316	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8021A	Voucher	36,948	0	0	0	36,948	36,948	
							Voted-Sixth-Schedule-Khasi	8022	Voucher	2,65,185	0	0	0	2,65,185	2,65,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8022A	Voucher	7,95,557	0	0	0	7,95,557	7,95,557	
							Voted-Sixth-Schedule-Khasi	8023	Voucher	1,365	0	0	0	1,365	1,365	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8023A	Voucher	4,095	0	0	0	4,095	4,095	
							Voted-Sixth-Schedule-Khasi	8024	Voucher	96,318	0	0	0	96,318	96,318	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8024A	Voucher	2,88,957	0	0	0	2,88,957	2,88,957	
							Voted-Sixth-Schedule-Khasi	8025	Voucher	45,583	0	0	0	45,583	45,583	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8025A	Voucher	1,36,752	0	0	0	1,36,752	1,36,752	
							Voted-Sixth-Schedule-Khasi	8026	Voucher	2,57,394	0	0	0	2,57,394	2,57,394	
					Centrally	Voted-Sixth-	8026A	Voucher	7,72,183	0	0	0	7,72,183	7,72,183		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1106
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8027	Voucher	5,867	0	0		0	5,867	5,867
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8027A	Voucher	17,603	0	0		0	17,603	17,603
								Voted-Sixth-Schedule-Khasi	8028	Voucher	9,505	0	0		0	9,505	9,505
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8028A	Voucher	28,518	0	0		0	28,518	28,518
								Voted-Sixth-Schedule-Khasi	8029	Voucher	1,328	0	0		0	1,328	1,328
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8029A	Voucher	3,985	0	0		0	3,985	3,985
								Voted-Sixth-Schedule-Khasi	8030	Voucher	1,23,505	0	0		0	1,23,505	1,23,505
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8030A	Voucher	3,70,515	0	0		0	3,70,515	3,70,515
								Voted-Sixth-Schedule-Khasi	8031	Voucher	26,274	0	0		0	26,274	26,274
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8031A	Voucher	78,823	0	0		0	78,823	78,823
								Voted-Sixth-Schedule-Khasi	8032	Voucher	14,850	0	0		0	14,850	14,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8032A	Voucher	44,550	0	0		0	44,550	44,550
								Voted-Sixth-	8033	Voucher	5,100	0	0		0	5,100	5,100

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1107
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8033A	Voucher	15,300	0	0	0	15,300	15,300	
							Voted-Sixth-Schedule-Khasi	8034	Voucher	25,593	0	0	0	25,593	25,593	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8034A	Voucher	76,780	0	0	0	76,780	76,780	
							Voted-Sixth-Schedule-Khasi	8035	Voucher	31,973	0	0	0	31,973	31,973	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8035A	Voucher	95,922	0	0	0	95,922	95,922	
							Voted-Sixth-Schedule-Khasi	8036	Voucher	23,511	0	0	0	23,511	23,511	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8036A	Voucher	70,536	0	0	0	70,536	70,536	
							Voted-Sixth-Schedule-Khasi	8037	Voucher	76,559	0	0	0	76,559	76,559	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8037A	Voucher	2,29,680	0	0	0	2,29,680	2,29,680	
							Voted-Sixth-Schedule-Khasi	8038	Voucher	87,185	0	0	0	87,185	87,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8038A	Voucher	2,61,558	0	0	0	2,61,558	2,61,558	
							Voted-Sixth-Schedule-Khasi	8039	Voucher	39,782	0	0	0	39,782	39,782	
						Centrally	Voted-Sixth-	8039A	Voucher	1,19,349	0	0	0	1,19,349	1,19,349	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1108
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8040	Voucher	18,595	0	0	0	0	18,595	18,595
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8040A	Voucher	55,785	0	0	0	0	55,785	55,785
								Voted-Sixth-Schedule-Khasi	8041	Voucher	96,731	0	0	0	0	96,731	96,731
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8041A	Voucher	2,90,194	0	0	0	0	2,90,194	2,90,194
								Voted-Sixth-Schedule-Khasi	8042	Voucher	82,653	0	0	0	0	82,653	82,653
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8042A	Voucher	2,47,961	0	0	0	0	2,47,961	2,47,961
								Voted-Sixth-Schedule-Khasi	8043	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8043A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	8044	Voucher	46,176	0	0	0	0	46,176	46,176
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8044A	Voucher	1,38,528	0	0	0	0	1,38,528	1,38,528
								Voted-Sixth-Schedule-Khasi	8045	Voucher	12,216	0	0	0	0	12,216	12,216
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8045A	Voucher	36,651	0	0	0	0	36,651	36,651
								Voted-Sixth-	8046	Voucher	1,03,225	0	0	0	0	1,03,225	1,03,225

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1109
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8046A	Voucher	3,09,677	0	0	0	3,09,677	3,09,677	
							Voted-Sixth-Schedule-Khasi	8047	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8047A	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Khasi	8048	Voucher	17,276	0	0	0	17,276	17,276	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8048A	Voucher	51,831	0	0	0	51,831	51,831	
							Voted-Sixth-Schedule-Khasi	8049	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8049A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	8050	Voucher	48,000	0	0	0	48,000	48,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8050A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi	8051	Voucher	93,646	0	0	0	93,646	93,646	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8051A	Voucher	2,80,941	0	0	0	2,80,941	2,80,941	
							Voted-Sixth-Schedule-Khasi	8052	Voucher	34,047	0	0	0	34,047	34,047	
						Centrally	Voted-Sixth-	8052A	Voucher	1,02,141	0	0	0	1,02,141	1,02,141	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1110
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8053	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8053A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	8054	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8054A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	8055	Voucher	24,283	0	0	0		24,283	24,283	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8055A	Voucher	72,852	0	0	0		72,852	72,852	
							Voted-Sixth-Schedule-Khasi	8056	Voucher	13,362	0	0	0		13,362	13,362	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8056A	Voucher	40,086	0	0	0		40,086	40,086	
							Voted-Sixth-Schedule-Khasi	8057	Voucher	47,252	0	0	0		47,252	47,252	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8057A	Voucher	1,41,758	0	0	0		1,41,758	1,41,758	
							Voted-Sixth-Schedule-Khasi	8058	Voucher	47,675	0	0	0		47,675	47,675	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8058A	Voucher	1,43,025	0	0	0		1,43,025	1,43,025	
							Voted-Sixth-	8059	Voucher	2,100	0	0	0		2,100	2,100	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1111
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8059A	Voucher	6,300	0	0	0	6,300	6,300	
							Voted-Sixth-Schedule-Khasi	8060	Voucher	6,228	0	0	0	6,228	6,228	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8060A	Voucher	18,687	0	0	0	18,687	18,687	
							Voted-Sixth-Schedule-Khasi	8061	Voucher	1,49,202	0	0	0	1,49,202	1,49,202	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8061A	Voucher	4,47,606	0	0	0	4,47,606	4,47,606	
							Voted-Sixth-Schedule-Khasi	8062	Voucher	2,17,537	0	0	0	2,17,537	2,17,537	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8062A	Voucher	6,52,611	0	0	0	6,52,611	6,52,611	
							Voted-Sixth-Schedule-Khasi	8063	Voucher	39,037	0	0	0	39,037	39,037	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8063A	Voucher	1,17,113	0	0	0	1,17,113	1,17,113	
							Voted-Sixth-Schedule-Khasi	8064	Voucher	4,235	0	0	0	4,235	4,235	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8064A	Voucher	12,705	0	0	0	12,705	12,705	
							Voted-Sixth-Schedule-Khasi	8065	Voucher	82,182	0	0	0	82,182	82,182	
						Centrally	Voted-Sixth-	8065A	Voucher	2,46,547	0	0	0	2,46,547	2,46,547	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1112
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8066	Voucher	81,370	0	0	0	81,370	81,370	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8066A	Voucher	2,44,110	0	0	0	2,44,110	2,44,110	
							Voted-Sixth-Schedule-Khasi	8067	Voucher	4,241	0	0	0	4,241	4,241	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8067A	Voucher	12,724	0	0	0	12,724	12,724	
							Voted-Sixth-Schedule-Khasi	8068	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8068A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	8069	Voucher	49,687	0	0	0	49,687	49,687	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8069A	Voucher	1,49,063	0	0	0	1,49,063	1,49,063	
							Voted-Sixth-Schedule-Khasi	8070	Voucher	31,852	0	0	0	31,852	31,852	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8070A	Voucher	95,556	0	0	0	95,556	95,556	
							Voted-Sixth-Schedule-Khasi	8071	Voucher	56,418	0	0	0	56,418	56,418	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8071A	Voucher	1,69,255	0	0	0	1,69,255	1,69,255	
	Voted-Sixth-	8072	Voucher	1,250	0	0	0	1,250	1,250							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1113
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8072A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	8073	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8073A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	8074	Voucher	19,392	0	0	0	19,392	19,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8074A	Voucher	58,176	0	0	0	58,176	58,176	
							Voted-Sixth-Schedule-Khasi	8075	Voucher	49,151	0	0	0	49,151	49,151	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8075A	Voucher	1,47,455	0	0	0	1,47,455	1,47,455	
							Voted-Sixth-Schedule-Khasi	8076	Voucher	4,040	0	0	0	4,040	4,040	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8076A	Voucher	12,120	0	0	0	12,120	12,120	
							Voted-Sixth-Schedule-Khasi	8077	Voucher	5,232	0	0	0	5,232	5,232	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8077A	Voucher	15,698	0	0	0	15,698	15,698	
							Voted-Sixth-Schedule-Khasi	8078	Voucher	1,250	0	0	0	1,250	1,250	
					Centrally	Voted-Sixth-	8078A	Voucher	3,750	0	0	0	3,750	3,750		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1114
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8079	Voucher	99,000	0	0	0	99,000	99,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8079A	Voucher	2,97,000	0	0	0	2,97,000	2,97,000	
							Voted-Sixth-Schedule-Khasi	8080	Voucher	80,120	0	0	0	80,120	80,120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8080A	Voucher	2,40,360	0	0	0	2,40,360	2,40,360	
							Voted-Sixth-Schedule-Khasi	8081	Voucher	48,445	0	0	0	48,445	48,445	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8081A	Voucher	1,45,335	0	0	0	1,45,335	1,45,335	
							Voted-Sixth-Schedule-Khasi	8082	Voucher	2,01,070	0	0	0	2,01,070	2,01,070	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8082A	Voucher	6,03,210	0	0	0	6,03,210	6,03,210	
							Voted-Sixth-Schedule-Khasi	8083	Voucher	25,130	0	0	0	25,130	25,130	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8083A	Voucher	75,391	0	0	0	75,391	75,391	
							Voted-Sixth-Schedule-Khasi	8084	Voucher	68,083	0	0	0	68,083	68,083	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8084A	Voucher	2,04,252	0	0	0	2,04,252	2,04,252	
	Voted-Sixth-	8085	Voucher	35,287	0	0	0	35,287	35,287							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1115
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8085A	Voucher	1,05,864	0	0	0	0	1,05,864	1,05,864
							Voted-Sixth-Schedule-Khasi	8086	Voucher	1,07,337	0	0	0	0	1,07,337	1,07,337
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8086A	Voucher	3,22,013	0	0	0	0	3,22,013	3,22,013
							Voted-Sixth-Schedule-Khasi	8087	Voucher	42,976	0	0	0	0	42,976	42,976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8087A	Voucher	1,28,930	0	0	0	0	1,28,930	1,28,930
							Voted-Sixth-Schedule-Khasi	8088	Voucher	66,593	0	0	0	0	66,593	66,593
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8088A	Voucher	1,99,782	0	0	0	0	1,99,782	1,99,782
							Voted-Sixth-Schedule-Khasi	8089	Voucher	62,184	0	0	0	0	62,184	62,184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8089A	Voucher	1,86,552	0	0	0	0	1,86,552	1,86,552
							Voted-Sixth-Schedule-Khasi	8090	Voucher	1,40,114	0	0	0	0	1,40,114	1,40,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8090A	Voucher	4,20,344	0	0	0	0	4,20,344	4,20,344
							Voted-Sixth-Schedule-Khasi	8091	Voucher	16,362	0	0	0	0	16,362	16,362
						Centrally	Voted-Sixth-	8091A	Voucher	49,086	0	0	0	0	49,086	49,086

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1116
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8092	Voucher	91,814	0	0	0	91,814	91,814	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8092A	Voucher	2,75,442	0	0	0	2,75,442	2,75,442	
							Voted-Sixth-Schedule-Khasi	8093	Voucher	59,787	0	0	0	59,787	59,787	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8093A	Voucher	1,79,361	0	0	0	1,79,361	1,79,361	
							Voted-Sixth-Schedule-Khasi	8094	Voucher	11,321	0	0	0	11,321	11,321	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8094A	Voucher	33,963	0	0	0	33,963	33,963	
							Voted-Sixth-Schedule-Khasi	8095	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8095A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	8096	Voucher	4,88,369	0	0	0	4,88,369	4,88,369	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8096A	Voucher	14,65,110	0	0	0	14,65,110	14,65,110	
							Voted-Sixth-Schedule-Khasi	8097	Voucher	49,127	0	0	0	49,127	49,127	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8097A	Voucher	1,47,383	0	0	0	1,47,383	1,47,383	
	Voted-Sixth-	8098	Voucher	25,100	0	0	0	25,100	25,100							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1117
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8098A	Voucher	75,300	0	0	0	0	75,300	75,300
							Voted-Sixth-Schedule-Khasi	8099	Voucher	4,780	0	0	0	0	4,780	4,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8099A	Voucher	14,340	0	0	0	0	14,340	14,340
							Voted-Sixth-Schedule-Khasi	81	Voucher	64,835	0	0	0	0	64,835	64,835
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8100	Voucher	1,28,995	0	0	0	0	1,28,995	1,28,995
							Voted-Sixth-Schedule-Khasi	8100A	Voucher	3,86,986	0	0	0	0	3,86,986	3,86,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8101	Voucher	8,484	0	0	0	0	8,484	8,484
							Voted-Sixth-Schedule-Khasi	8101A	Voucher	25,452	0	0	0	0	25,452	25,452
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8102	Voucher	1,250	0	0	0	0	1,250	1,250
							Voted-Sixth-Schedule-Khasi	8102A	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8103	Voucher	1,73,665	0	0	0	0	1,73,665	1,73,665
							Voted-Sixth-Schedule-Khasi	8103A	Voucher	5,20,996	0	0	0	0	5,20,996	5,20,996
											Voted-Sixth-	8104	Voucher	19,749	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1118
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8104A	Voucher	59,247	0	0	0	59,247	59,247	
							Voted-Sixth-Schedule-Khasi	8105	Voucher	77,591	0	0	0	77,591	77,591	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8105A	Voucher	2,32,776	0	0	0	2,32,776	2,32,776	
							Voted-Sixth-Schedule-Khasi	8106	Voucher	1,37,011	0	0	0	1,37,011	1,37,011	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8106A	Voucher	4,11,033	0	0	0	4,11,033	4,11,033	
							Voted-Sixth-Schedule-Khasi	8107	Voucher	1,60,851	0	0	0	1,60,851	1,60,851	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8107A	Voucher	4,82,554	0	0	0	4,82,554	4,82,554	
							Voted-Sixth-Schedule-Khasi	8108	Voucher	23,327	0	0	0	23,327	23,327	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8108A	Voucher	69,982	0	0	0	69,982	69,982	
							Voted-Sixth-Schedule-Khasi	8109	Voucher	70,000	0	0	0	70,000	70,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8109A	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
							Voted-Sixth-Schedule-Khasi	82	Voucher	3,58,715	0	0	0	3,58,715	3,58,715	
											Voted-Sixth-	83	Voucher	1,07,484	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1119
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	84	Voucher	1,81,173	0	0	0	1,81,173	1,81,173	
							Voted-Sixth-Schedule-Khasi	844	Voucher	30,750	0	0	0	30,750	30,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	844A	Voucher	92,250	0	0	0	92,250	92,250	
							Voted-Sixth-Schedule-Khasi	845	Voucher	1,20,271	0	0	0	1,20,271	1,20,271	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	845A	Voucher	3,60,815	0	0	0	3,60,815	3,60,815	
							Voted-Sixth-Schedule-Khasi	846	Voucher	2,01,740	0	0	0	2,01,740	2,01,740	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	846A	Voucher	6,05,220	0	0	0	6,05,220	6,05,220	
							Voted-Sixth-Schedule-Khasi	847	Voucher	1,01,062	0	0	0	1,01,062	1,01,062	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	847A	Voucher	3,03,188	0	0	0	3,03,188	3,03,188	
							Voted-Sixth-Schedule-Khasi	848	Voucher	39,240	0	0	0	39,240	39,240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	848A	Voucher	1,17,721	0	0	0	1,17,721	1,17,721	
							Voted-Sixth-Schedule-Khasi	849	Voucher	12,856	0	0	0	12,856	12,856	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	849A	Voucher	38,569	0	0	0	38,569	38,569	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1120
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	85	Voucher	1,39,178	0	0	0	1,39,178	1,39,178	
							Voted-Sixth-Schedule-Khasi	850	Voucher	88,925	0	0	0	88,925	88,925	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	850A	Voucher	2,66,775	0	0	0	2,66,775	2,66,775	
							Voted-Sixth-Schedule-Khasi	851	Voucher	63,750	0	0	0	63,750	63,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	851A	Voucher	1,91,250	0	0	0	1,91,250	1,91,250	
							Voted-Sixth-Schedule-Khasi	852	Voucher	1,21,604	0	0	0	1,21,604	1,21,604	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	852A	Voucher	3,64,812	0	0	0	3,64,812	3,64,812	
							Voted-Sixth-Schedule-Khasi	853	Voucher	30,400	0	0	0	30,400	30,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	853A	Voucher	91,200	0	0	0	91,200	91,200	
							Voted-Sixth-Schedule-Khasi	854	Voucher	1,58,991	0	0	0	1,58,991	1,58,991	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	854A	Voucher	4,76,976	0	0	0	4,76,976	4,76,976	
							Voted-Sixth-Schedule-Khasi	855	Voucher	1,24,633	0	0	0	1,24,633	1,24,633	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	855A	Voucher	3,73,900	0	0	0	3,73,900	3,73,900	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1121
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	856	Voucher	47,520	0	0	0	0	47,520	47,520
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	856A	Voucher	1,42,560	0	0	0	1,42,560	1,42,560
								Voted-Sixth-Schedule-Khasi	857	Voucher	1,13,845	0	0	0	1,13,845	1,13,845
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	857A	Voucher	3,41,535	0	0	0	3,41,535	3,41,535
								Voted-Sixth-Schedule-Khasi	858	Voucher	99,200	0	0	0	99,200	99,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	858A	Voucher	2,97,603	0	0	0	2,97,603	2,97,603
								Voted-Sixth-Schedule-Khasi	859	Voucher	96,585	0	0	0	96,585	96,585
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	859A	Voucher	2,89,758	0	0	0	2,89,758	2,89,758
								Voted-Sixth-Schedule-Khasi	86	Voucher	52,936	0	0	0	52,936	52,936
								Voted-Sixth-Schedule-Khasi	860	Voucher	1,13,751	0	0	0	1,13,751	1,13,751
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	860A	Voucher	3,41,255	0	0	0	3,41,255	3,41,255
								Voted-Sixth-Schedule-Khasi	861	Voucher	70,734	0	0	0	70,734	70,734
							Centrally Sponsored	Voted-Sixth-Schedule-Khasi	861A	Voucher	2,12,203	0	0	0	2,12,203	2,12,203

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1122
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	862	Voucher	49,630	0	0	0	0	49,630	49,630
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	862A	Voucher	1,48,890	0	0	0	0	1,48,890	1,48,890
								Voted-Sixth-Schedule-Khasi	863	Voucher	1,35,991	0	0	0	0	1,35,991	1,35,991
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	863A	Voucher	4,07,976	0	0	0	0	4,07,976	4,07,976
								Voted-Sixth-Schedule-Khasi	864	Voucher	1,22,395	0	0	0	0	1,22,395	1,22,395
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	864A	Voucher	3,67,185	0	0	0	0	3,67,185	3,67,185
								Voted-Sixth-Schedule-Khasi	865	Voucher	1,34,742	0	0	0	0	1,34,742	1,34,742
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	865A	Voucher	4,04,226	0	0	0	0	4,04,226	4,04,226
								Voted-Sixth-Schedule-Khasi	866	Voucher	1,20,316	0	0	0	0	1,20,316	1,20,316
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	866A	Voucher	3,60,951	0	0	0	0	3,60,951	3,60,951
								Voted-Sixth-Schedule-Khasi	867	Voucher	10,795	0	0	0	0	10,795	10,795
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	867A	Voucher	32,388	0	0	0	0	32,388	32,388
								Voted-Sixth-	868	Voucher	2,01,740	0	0	0	0	2,01,740	2,01,740

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1123
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	868A	Voucher	6,05,220	0	0	0	6,05,220	6,05,220	
							Voted-Sixth-Schedule-Khasi	869	Voucher	1,09,468	0	0	0	1,09,468	1,09,468	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	869A	Voucher	3,28,404	0	0	0	3,28,404	3,28,404	
							Voted-Sixth-Schedule-Khasi	87	Voucher	1,85,536	0	0	0	1,85,536	1,85,536	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	870	Voucher	53,780	0	0	0	53,780	53,780	
							Voted-Sixth-Schedule-Khasi	870A	Voucher	1,61,340	0	0	0	1,61,340	1,61,340	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	871	Voucher	14,868	0	0	0	14,868	14,868	
							Voted-Sixth-Schedule-Khasi	871A	Voucher	44,604	0	0	0	44,604	44,604	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	872	Voucher	1,03,137	0	0	0	1,03,137	1,03,137	
							Voted-Sixth-Schedule-Khasi	872A	Voucher	3,09,411	0	0	0	3,09,411	3,09,411	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	873	Voucher	1,32,145	0	0	0	1,32,145	1,32,145	
							Voted-Sixth-Schedule-Khasi	873A	Voucher	3,96,435	0	0	0	3,96,435	3,96,435	
						Centrally Sponsored Schemes	Voted-Sixth-	874	Voucher	1,02,618	0	0	0	1,02,618	1,02,618	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1124
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	874A	Voucher	3,07,854	0	0	0	0	3,07,854	3,07,854
							Voted-Sixth-Schedule-Khasi	875	Voucher	1,01,090	0	0	0	0	1,01,090	1,01,090
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	875A	Voucher	3,03,270	0	0	0	0	3,03,270	3,03,270
							Voted-Sixth-Schedule-Khasi	876	Voucher	1,09,468	0	0	0	0	1,09,468	1,09,468
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	876A	Voucher	3,28,404	0	0	0	0	3,28,404	3,28,404
							Voted-Sixth-Schedule-Khasi	877	Voucher	1,14,719	0	0	0	0	1,14,719	1,14,719
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	877A	Voucher	3,44,159	0	0	0	0	3,44,159	3,44,159
							Voted-Sixth-Schedule-Khasi	878	Voucher	73,618	0	0	0	0	73,618	73,618
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	878A	Voucher	2,20,856	0	0	0	0	2,20,856	2,20,856
							Voted-Sixth-Schedule-Khasi	879	Voucher	1,21,578	0	0	0	0	1,21,578	1,21,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	879A	Voucher	3,64,734	0	0	0	0	3,64,734	3,64,734
							Voted-Sixth-Schedule-Khasi	88	Voucher	59,976	0	0	0	0	59,976	59,976
											Voted-Sixth-	880	Voucher	69,135	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1125
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	880A	Voucher	2,07,406	0	0	0	0	2,07,406	2,07,406
							Voted-Sixth-Schedule-Khasi	881	Voucher	1,40,081	0	0	0	0	1,40,081	1,40,081
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	881A	Voucher	4,20,243	0	0	0	0	4,20,243	4,20,243
							Voted-Sixth-Schedule-Khasi	882	Voucher	1,21,293	0	0	0	0	1,21,293	1,21,293
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	882A	Voucher	3,63,879	0	0	0	0	3,63,879	3,63,879
							Voted-Sixth-Schedule-Khasi	883	Voucher	1,04,370	0	0	0	0	1,04,370	1,04,370
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	883A	Voucher	3,13,113	0	0	0	0	3,13,113	3,13,113
							Voted-Sixth-Schedule-Khasi	884	Voucher	1,35,992	0	0	0	0	1,35,992	1,35,992
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	884A	Voucher	4,07,976	0	0	0	0	4,07,976	4,07,976
							Voted-Sixth-Schedule-Khasi	885	Voucher	1,07,540	0	0	0	0	1,07,540	1,07,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	885A	Voucher	3,22,622	0	0	0	0	3,22,622	3,22,622
							Voted-Sixth-Schedule-Khasi	886	Voucher	37,120	0	0	0	0	37,120	37,120
						Centrally	Voted-Sixth-	886A	Voucher	1,11,360	0	0	0	0	1,11,360	1,11,360

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1126
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	887	Voucher	14,324	0	0	0	0	14,324	14,324
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	887A	Voucher	42,975	0	0	0	0	42,975	42,975
							Voted-Sixth-Schedule-Khasi	888	Voucher	10,000	0	0	0	0	10,000	10,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	888A	Voucher	30,000	0	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	889	Voucher	31,349	0	0	0	0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	889A	Voucher	94,049	0	0	0	0	94,049	94,049
							Voted-Sixth-Schedule-Khasi	89	Voucher	1,01,050	0	0	0	0	1,01,050	1,01,050
							Voted-Sixth-Schedule-Khasi	90	Voucher	1,08,915	0	0	0	0	1,08,915	1,08,915
							Voted-Sixth-Schedule-Khasi	91	Voucher	3,38,986	0	0	0	0	3,38,986	3,38,986
							Voted-Sixth-Schedule-Khasi	92	Voucher	1,61,369	0	0	0	0	1,61,369	1,61,369
							Voted-Sixth-Schedule-Khasi	93	Voucher	1,91,846	0	0	0	0	1,91,846	1,91,846
							Voted-Sixth-Schedule-Khasi	94	Voucher	2,52,579	0	0	0	0	2,52,579	2,52,579
							Voted-Sixth-Schedule-Khasi	95	Voucher	1,57,832	0	0	0	0	1,57,832	1,57,832
							Voted-Sixth-Schedule-Khasi	96	Voucher	5,32,577	0	0	0	0	5,32,577	5,32,577

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1127
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	960	Voucher	25,419	0	0	0	25,419	25,419	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	960A	Voucher	76,259	0	0	0	76,259	76,259	
							Voted-Sixth-Schedule-Khasi	961	Voucher	94,815	0	0	0	94,815	94,815	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	961A	Voucher	2,84,446	0	0	0	2,84,446	2,84,446	
							Voted-Sixth-Schedule-Khasi	962	Voucher	48,000	0	0	0	48,000	48,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	962A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi	963	Voucher	3,250	0	0	0	3,250	3,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	963A	Voucher	9,750	0	0	0	9,750	9,750	
							Voted-Sixth-Schedule-Khasi	964	Voucher	67,092	0	0	0	67,092	67,092	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	964A	Voucher	2,01,276	0	0	0	2,01,276	2,01,276	
							Voted-Sixth-Schedule-Khasi	965	Voucher	1,00,221	0	0	0	1,00,221	1,00,221	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	965A	Voucher	3,00,663	0	0	0	3,00,663	3,00,663	
	Voted-Sixth-	966	Voucher	1,24,502	0	0	0	1,24,502	1,24,502							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1128
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	966A	Voucher	3,73,507	0	0	0	0	3,73,507	3,73,507
							Voted-Sixth-Schedule-Khasi	967	Voucher	94,815	0	0	0	0	94,815	94,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	967A	Voucher	2,84,446	0	0	0	0	2,84,446	2,84,446
							Voted-Sixth-Schedule-Khasi	968	Voucher	97,988	0	0	0	0	97,988	97,988
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	968A	Voucher	2,93,966	0	0	0	0	2,93,966	2,93,966
							Voted-Sixth-Schedule-Khasi	969	Voucher	1,14,732	0	0	0	0	1,14,732	1,14,732
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	969A	Voucher	3,44,196	0	0	0	0	3,44,196	3,44,196
							Voted-Sixth-Schedule-Khasi	97	Voucher	1,87,609	0	0	0	0	1,87,609	1,87,609
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	970	Voucher	1,03,468	0	0	0	0	1,03,468	1,03,468
							Voted-Sixth-Schedule-Khasi	970A	Voucher	3,10,406	0	0	0	0	3,10,406	3,10,406
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	971	Voucher	77,547	0	0	0	0	77,547	77,547
							Voted-Sixth-Schedule-Khasi	971A	Voucher	2,32,643	0	0	0	0	2,32,643	2,32,643
						Centrally Sponsored Schemes	Voted-Sixth-	972	Voucher	75,192	0	0	0	0	75,192	75,192

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1129
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	972A	Voucher	2,25,578	0	0	0	0	2,25,578	2,25,578
							Voted-Sixth-Schedule-Khasi	973	Voucher	60,939	0	0	0	0	60,939	60,939
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	973A	Voucher	1,82,817	0	0	0	0	1,82,817	1,82,817
							Voted-Sixth-Schedule-Khasi	974	Voucher	39,576	0	0	0	0	39,576	39,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	974A	Voucher	1,18,729	0	0	0	0	1,18,729	1,18,729
							Voted-Sixth-Schedule-Khasi	975	Voucher	14,474	0	0	0	0	14,474	14,474
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	975A	Voucher	43,422	0	0	0	0	43,422	43,422
							Voted-Sixth-Schedule-Khasi	976	Voucher	83,710	0	0	0	0	83,710	83,710
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	976A	Voucher	2,51,132	0	0	0	0	2,51,132	2,51,132
							Voted-Sixth-Schedule-Khasi	977	Voucher	2,01,740	0	0	0	0	2,01,740	2,01,740
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	977A	Voucher	6,05,220	0	0	0	0	6,05,220	6,05,220
							Voted-Sixth-Schedule-Khasi	978	Voucher	32,650	0	0	0	0	32,650	32,650
						Centrally	Voted-Sixth-	978A	Voucher	97,950	0	0	0	0	97,950	97,950

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1130
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	979	Voucher	84,278	0	0	0	0	84,278	84,278	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	979A	Voucher	2,52,835	0	0	0	0	2,52,835	2,52,835	
								Voted-Sixth-Schedule-Khasi	98	Voucher	13,931	0	0	0	0	13,931	13,931	
								Voted-Sixth-Schedule-Khasi	980	Voucher	88,800	0	0	0	0	88,800	88,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	980A	Voucher	2,66,402	0	0	0	0	2,66,402	2,66,402	
								Voted-Sixth-Schedule-Khasi	981	Voucher	83,275	0	0	0	0	83,275	83,275	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	981A	Voucher	2,49,828	0	0	0	0	2,49,828	2,49,828	
								Voted-Sixth-Schedule-Khasi	982	Voucher	42,931	0	0	0	0	42,931	42,931	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	982A	Voucher	1,28,794	0	0	0	0	1,28,794	1,28,794	
								Voted-Sixth-Schedule-Khasi	983	Voucher	45,940	0	0	0	0	45,940	45,940	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	983A	Voucher	1,37,820	0	0	0	0	1,37,820	1,37,820	
								Voted-Sixth-Schedule-Khasi	984	Voucher	31,349	0	0	0	0	31,349	31,349	
							Centrally Sponsored	Voted-Sixth-Schedule-Khasi	984A	Voucher	94,049	0	0	0	0	94,049	94,049	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1131
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	985	Voucher	46,258	0	0		0	46,258	46,258
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	985A	Voucher	1,38,774	0	0		0	1,38,774	1,38,774
							Voted-Sixth-Schedule-Khasi	986	Voucher	30,384	0	0		0	30,384	30,384
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	986A	Voucher	91,152	0	0		0	91,152	91,152
							Voted-Sixth-Schedule-Khasi	987	Voucher	34,130	0	0		0	34,130	34,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	987A	Voucher	1,02,391	0	0		0	1,02,391	1,02,391
							Voted-Sixth-Schedule-Khasi	988	Voucher	3,67,500	0	0		0	3,67,500	3,67,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	988A	Voucher	11,02,500	0	0		0	11,02,500	11,02,500
							Voted-Sixth-Schedule-Khasi	989	Voucher	24,912	0	0		0	24,912	24,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	989A	Voucher	74,736	0	0		0	74,736	74,736
							Voted-Sixth-Schedule-Khasi	99	Voucher	1,69,768	0	0		0	1,69,768	1,69,768
							Voted-Sixth-Schedule-Khasi	990	Voucher	1,01,881	0	0		0	1,01,881	1,01,881
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	990A	Voucher	3,05,645	0	0		0	3,05,645	3,05,645

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1132
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	991	Voucher	21,708	0	0	0	0	21,708	21,708
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	991A	Voucher	65,124	0	0	0	0	65,124	65,124
								Voted-Sixth-Schedule-Khasi	992	Voucher	1,20,271	0	0	0	0	1,20,271	1,20,271
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	992A	Voucher	3,60,815	0	0	0	0	3,60,815	3,60,815
								Voted-Sixth-Schedule-Khasi	993	Voucher	3,37,495	0	0	0	0	3,37,495	3,37,495
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	993A	Voucher	10,12,485	0	0	0	0	10,12,485	10,12,485
								Voted-Sixth-Schedule-Khasi	994	Voucher	1,00,339	0	0	0	0	1,00,339	1,00,339
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	994A	Voucher	3,01,020	0	0	0	0	3,01,020	3,01,020
								Voted-Sixth-Schedule-Khasi	995	Voucher	1,13,840	0	0	0	0	1,13,840	1,13,840
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	995A	Voucher	3,41,521	0	0	0	0	3,41,521	3,41,521
								Voted-Sixth-Schedule-Khasi	996	Voucher	36,795	0	0	0	0	36,795	36,795
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	996A	Voucher	1,10,388	0	0	0	0	1,10,388	1,10,388
								Voted-Sixth-	997	Voucher	51,812	0	0	0	0	51,812	51,812

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1133
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	997A	Voucher	1,55,438	0	0	0	1,55,438	1,55,438	
							Voted-Sixth-Schedule-Khasi	998	Voucher	20,893	0	0	0	20,893	20,893	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	998A	Voucher	62,681	0	0	0	62,681	62,681
							Voted-Sixth-Schedule-Khasi	999	Voucher	60,196	0	0	0	60,196	60,196	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	999A	Voucher	1,80,589	0	0	0	1,80,589	1,80,589
						Total Object Head-- 36 :				52,26,21,026	0	0	0	52,26,21,026	52,26,21,026	
				1	36. Grants-In-Aid (Non-Salary)		General-Voted	10	Voucher	3,50,057	0	0	0	3,50,057	3,50,057	
							General-Voted	11	Voucher	2,58,750	0	0	0	2,58,750	2,58,750	
							General-Voted	12	Voucher	2,88,426	0	0	0	2,88,426	2,88,426	
							Centrally Sponsored Schemes	General-Voted	1266A	Voucher	3,91,072	0	0	0	3,91,072	3,91,072
						Centrally Sponsored Schemes	General-Voted	1267A	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	1268A	Voucher	2,79,876	0	0	0	2,79,876	2,79,876	
						Centrally Sponsored Schemes	General-Voted	1291A	Voucher	2,90,671	0	0	0	2,90,671	2,90,671	
						Centrally	General-Voted	1292A								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1134
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1292A	Voucher	1,50,000	0	0		0	1,50,000	1,50,000	
						Centrally Sponsored Schemes	General-Voted	1293A	Voucher	11,393	0	0		0	11,393	11,393	
						Centrally Sponsored Schemes	General-Voted	1294A	Voucher	3,50,676	0	0		0	3,50,676	3,50,676	
							General-Voted	13	Voucher	2,46,522	0	0		0	2,46,522	2,46,522	
							General-Voted	14	Voucher	2,88,816	0	0		0	2,88,816	2,88,816	
							General-Voted	15	Voucher	45,000	0	0		0	45,000	45,000	
							General-Voted	16	Voucher	2,93,104	0	0		0	2,93,104	2,93,104	
							General-Voted	17	Voucher	2,53,982	0	0		0	2,53,982	2,53,982	
							General-Voted	171	Voucher	2,86,336	0	0		0	2,86,336	2,86,336	
							General-Voted	172	Voucher	63,117	0	0		0	63,117	63,117	
							General-Voted	173	Voucher	1,28,594	0	0		0	1,28,594	1,28,594	
							General-Voted	174	Voucher	2,57,024	0	0		0	2,57,024	2,57,024	
							General-Voted	175	Voucher	4,12,102	0	0		0	4,12,102	4,12,102	
							General-Voted	176	Voucher	4,22,213	0	0		0	4,22,213	4,22,213	
							General-Voted	177	Voucher	3,01,859	0	0		0	3,01,859	3,01,859	
							Centrally Sponsored Schemes	General-Voted	1793A	Voucher	1,20,800	0	0		0	1,20,800	1,20,800
							Centrally Sponsored Schemes	General-Voted	1794A	Voucher	2,47,500	0	0		0	2,47,500	2,47,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1135
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1795A	Voucher	1,74,560	0	0	0	0		0	1,74,560	1,74,560
						Centrally Sponsored Schemes	General-Voted	1796A	Voucher	46,200	0	0	0	0		0	46,200	46,200
						Centrally Sponsored Schemes	General-Voted	1797A	Voucher	87,000	0	0	0	0		0	87,000	87,000
							General-Voted	18	Voucher	1,600	0	0	0	0		0	1,600	1,600
							General-Voted	19	Voucher	1,80,701	0	0	0	0		0	1,80,701	1,80,701
							General-Voted	20	Voucher	3,77,098	0	0	0	0		0	3,77,098	3,77,098
							General-Voted	21	Voucher	3,50,057	0	0	0	0		0	3,50,057	3,50,057
							General-Voted	22	Voucher	3,51,377	0	0	0	0		0	3,51,377	3,51,377
							General-Voted	23	Voucher	4,14,000	0	0	0	0		0	4,14,000	4,14,000
							General-Voted	24	Voucher	5,53,900	0	0	0	0		0	5,53,900	5,53,900
							General-Voted	242	Voucher	2,98,728	0	0	0	0		0	2,98,728	2,98,728
							General-Voted	243	Voucher	3,73,593	0	0	0	0		0	3,73,593	3,73,593
							General-Voted	244	Voucher	2,47,500	0	0	0	0		0	2,47,500	2,47,500
							General-Voted	245	Voucher	1,33,195	0	0	0	0		0	1,33,195	1,33,195
							General-Voted	246	Voucher	3,71,044	0	0	0	0		0	3,71,044	3,71,044
							General-Voted	247	Voucher	3,72,871	0	0	0	0		0	3,72,871	3,72,871
							General-Voted	248	Voucher	2,29,229	0	0	0	0		0	2,29,229	2,29,229
							General-Voted	249	Voucher	3,69,122	0	0	0	0		0	3,69,122	3,69,122
							General-Voted	25	Voucher	3,52,940	0	0	0	0		0	3,52,940	3,52,940
							General-Voted	250	Voucher	2,79,098	0	0	0	0		0	2,79,098	2,79,098

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1136
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	General-Voted		251	Voucher	13,26,286	0	0	0	0	13,26,286	13,26,286
						General-Voted		252	Voucher	2,90,891	0	0	0	0	2,90,891	2,90,891
						General-Voted		253	Voucher	4,10,293	0	0	0	0	4,10,293	4,10,293
						General-Voted		254	Voucher	3,22,311	0	0	0	0	3,22,311	3,22,311
						General-Voted		255	Voucher	4,23,330	0	0	0	0	4,23,330	4,23,330
						General-Voted		256	Voucher	1,80,701	0	0	0	0	1,80,701	1,80,701
						General-Voted		257	Voucher	2,08,723	0	0	0	0	2,08,723	2,08,723
						General-Voted		258	Voucher	2,84,884	0	0	0	0	2,84,884	2,84,884
						General-Voted		259	Voucher	39,300	0	0	0	0	39,300	39,300
						General-Voted		26	Voucher	2,36,563	0	0	0	0	2,36,563	2,36,563
						General-Voted		260	Voucher	2,26,712	0	0	0	0	2,26,712	2,26,712
						General-Voted		261	Voucher	2,90,671	0	0	0	0	2,90,671	2,90,671
						General-Voted		262	Voucher	2,46,522	0	0	0	0	2,46,522	2,46,522
						General-Voted		263	Voucher	3,24,394	0	0	0	0	3,24,394	3,24,394
						General-Voted		264	Voucher	2,64,644	0	0	0	0	2,64,644	2,64,644
						General-Voted		265	Voucher	2,64,644	0	0	0	0	2,64,644	2,64,644
						General-Voted		267	Voucher	3,69,122	0	0	0	0	3,69,122	3,69,122
						General-Voted		268	Voucher	1,94,595	0	0	0	0	1,94,595	1,94,595
						General-Voted		269	Voucher	2,67,754	0	0	0	0	2,67,754	2,67,754
						General-Voted		27	Voucher	2,04,018	0	0	0	0	2,04,018	2,04,018
						General-Voted		270	Voucher	3,41,796	0	0	0	0	3,41,796	3,41,796
						General-Voted		271	Voucher	4,24,913	0	0	0	0	4,24,913	4,24,913
						General-Voted		272	Voucher	4,23,330	0	0	0	0	4,23,330	4,23,330
						General-Voted		273	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1137
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)		General-Voted	273		3,14,977	0	0	0	3,14,977	3,14,977	
							General-Voted	274	Voucher	3,22,311	0	0	0	3,22,311	3,22,311	
							General-Voted	275	Voucher	3,41,796	0	0	0	3,41,796	3,41,796	
							General-Voted	276	Voucher	3,62,427	0	0	0	3,62,427	3,62,427	
							General-Voted	277	Voucher	3,40,676	0	0	0	3,40,676	3,40,676	
							General-Voted	278	Voucher	2,67,754	0	0	0	2,67,754	2,67,754	
							General-Voted	279	Voucher	4,10,293	0	0	0	4,10,293	4,10,293	
							General-Voted	28	Voucher	2,58,750	0	0	0	2,58,750	2,58,750	
							General-Voted	280	Voucher	2,83,149	0	0	0	2,83,149	2,83,149	
							General-Voted	281	Voucher	3,28,984	0	0	0	3,28,984	3,28,984	
							General-Voted	282	Voucher	2,08,723	0	0	0	2,08,723	2,08,723	
							General-Voted	283	Voucher	5,30,682	0	0	0	5,30,682	5,30,682	
							General-Voted	29	Voucher	4,79,516	0	0	0	4,79,516	4,79,516	
							General-Voted	30	Voucher	2,96,961	0	0	0	2,96,961	2,96,961	
							General-Voted	31	Voucher	10,68,385	0	0	0	10,68,385	10,68,385	
							General-Voted	32	Voucher	2,36,335	0	0	0	2,36,335	2,36,335	
							General-Voted	33	Voucher	2,94,255	0	0	0	2,94,255	2,94,255	
							General-Voted	34	Voucher	2,88,649	0	0	0	2,88,649	2,88,649	
							General-Voted	35	Voucher	2,88,902	0	0	0	2,88,902	2,88,902	
							General-Voted	36	Voucher	2,38,973	0	0	0	2,38,973	2,38,973	
							General-Voted	37	Voucher	3,77,563	0	0	0	3,77,563	3,77,563	
							General-Voted	38	Voucher	3,10,240	0	0	0	3,10,240	3,10,240	
							General-Voted	39	Voucher	2,67,433	0	0	0	2,67,433	2,67,433	
													General-Voted	40	Voucher	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1138
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)		General-Voted		40		3,10,240	0	0	0	0	3,10,240	3,10,240
							Centrally Sponsored Schemes	General-Voted	4012A	Voucher	2,31,962	0	0	0	0	2,31,962	2,31,962
							Centrally Sponsored Schemes	General-Voted	4013A	Voucher	2,31,962	0	0	0	0	2,31,962	2,31,962
							Centrally Sponsored Schemes	General-Voted	4014A	Voucher	1,47,680	0	0	0	0	1,47,680	1,47,680
							Centrally Sponsored Schemes	General-Voted	4015A	Voucher	86,779	0	0	0	0	86,779	86,779
							Centrally Sponsored Schemes	General-Voted	4016A	Voucher	4,86,984	0	0	0	0	4,86,984	4,86,984
							Centrally Sponsored Schemes	General-Voted	4017A	Voucher	3,773	0	0	0	0	3,773	3,773
								General-Voted	41	Voucher	1,68,750	0	0	0	0	1,68,750	1,68,750
								General-Voted	42	Voucher	45,000	0	0	0	0	45,000	45,000
								General-Voted	43	Voucher	3,35,191	0	0	0	0	3,35,191	3,35,191
								General-Voted	44	Voucher	2,10,000	0	0	0	0	2,10,000	2,10,000
								General-Voted	45	Voucher	37,921	0	0	0	0	37,921	37,921
								General-Voted	46	Voucher	4,47,049	0	0	0	0	4,47,049	4,47,049
								General-Voted	47	Voucher	3,15,271	0	0	0	0	3,15,271	3,15,271
								General-Voted	48	Voucher	3,10,461	0	0	0	0	3,10,461	3,10,461
			Centrally Sponsored	General-Voted	4801A	Voucher	39,198	0	0	0	0	39,198	39,198				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1139
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4802A	Voucher	1,83,520	0	0	0	0	1,83,520	1,83,520
						Centrally Sponsored Schemes	General-Voted	4803A	Voucher	90,000	0	0	0	0	90,000	90,000
						Centrally Sponsored Schemes	General-Voted	4804A	Voucher	2,47,520	0	0	0	0	2,47,520	2,47,520
						Centrally Sponsored Schemes	General-Voted	4805A	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Centrally Sponsored Schemes	General-Voted	4806A	Voucher	15,000	0	0	0	0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	4807A	Voucher	85,802	0	0	0	0	85,802	85,802
							General-Voted	49	Voucher	3,80,000	0	0	0	0	3,80,000	3,80,000
							General-Voted	50	Voucher	2,93,104	0	0	0	0	2,93,104	2,93,104
						Centrally Sponsored Schemes	General-Voted	5032A	Voucher	2,07,840	0	0	0	0	2,07,840	2,07,840
						Centrally Sponsored Schemes	General-Voted	5033A	Voucher	48,406	0	0	0	0	48,406	48,406
						Centrally Sponsored Schemes	General-Voted	5034A	Voucher	5,53,900	0	0	0	0	5,53,900	5,53,900
						Centrally Sponsored	General-Voted	5035A	Voucher	2,30,880	0	0	0	0	2,30,880	2,30,880

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1140
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5036A	Voucher	3,15,271	0	0	0	3,15,271	3,15,271	
						Centrally Sponsored Schemes	General-Voted	5037A	Voucher	5,221	0	0	0	5,221	5,221	
						Centrally Sponsored Schemes	General-Voted	5038A	Voucher	47,305	0	0	0	47,305	47,305	
						Centrally Sponsored Schemes	General-Voted	5039A	Voucher	36,000	0	0	0	36,000	36,000	
						Centrally Sponsored Schemes	General-Voted	5040A	Voucher	1,77,120	0	0	0	1,77,120	1,77,120	
						Centrally Sponsored Schemes	General-Voted	5042A	Voucher	4,74,992	0	0	0	4,74,992	4,74,992	
							General-Voted	51	Voucher	2,88,426	0	0	0	2,88,426	2,88,426	
							General-Voted	52	Voucher	4,63,346	0	0	0	4,63,346	4,63,346	
							General-Voted	53	Voucher	6,585	0	0	0	6,585	6,585	
						Centrally Sponsored Schemes	General-Voted	5748A	Voucher	1,42,934	0	0	0	1,42,934	1,42,934	
						Centrally Sponsored Schemes	General-Voted	5749A	Voucher	14,538	0	0	0	14,538	14,538	
						Centrally Sponsored Schemes	General-Voted	5750A	Voucher	94,800	0	0	0	94,800	94,800	
						Centrally	General-Voted	5751A	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1141
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5751A		88,400	0	0	0	88,400	88,400	
						Centrally Sponsored Schemes	General-Voted	5752A	Voucher	1,31,040	0	0	0	1,31,040	1,31,040	
						Centrally Sponsored Schemes	General-Voted	5753A	Voucher	65,000	0	0	0	65,000	65,000	
						Centrally Sponsored Schemes	General-Voted	5754A	Voucher	35,000	0	0	0	35,000	35,000	
						Centrally Sponsored Schemes	General-Voted	5755A	Voucher	75,000	0	0	0	75,000	75,000	
						Centrally Sponsored Schemes	General-Voted	5756A	Voucher	19,580	0	0	0	19,580	19,580	
						Centrally Sponsored Schemes	General-Voted	5757A	Voucher	1,29,723	0	0	0	1,29,723	1,29,723	
						Centrally Sponsored Schemes	General-Voted	5758A	Voucher	52,918	0	0	0	52,918	52,918	
						Centrally Sponsored Schemes	General-Voted	5759A	Voucher	2,83,800	0	0	0	2,83,800	2,83,800	
						Centrally Sponsored Schemes	General-Voted	5760A	Voucher	4,70,000	0	0	0	4,70,000	4,70,000	
						Centrally Sponsored	General-Voted	5933A	Voucher	1,37,440	0	0	0	1,37,440	1,37,440	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1142
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5934A	Voucher	3,79,000	0	0	0	0	3,79,000	3,79,000	
						Centrally Sponsored Schemes	General-Voted	5935A	Voucher	75,000	0	0	0	0	75,000	75,000	
						Centrally Sponsored Schemes	General-Voted	5936A	Voucher	2,29,600	0	0	0	0	2,29,600	2,29,600	
						Centrally Sponsored Schemes	General-Voted	5937A	Voucher	3,14,977	0	0	0	0	3,14,977	3,14,977	
						Centrally Sponsored Schemes	General-Voted	5938A	Voucher	2,290	0	0	0	0	2,290	2,290	
						Centrally Sponsored Schemes	General-Voted	6045A	Voucher	59,750	0	0	0	0	59,750	59,750	
						Centrally Sponsored Schemes	General-Voted	6305A	Voucher	1,99,687	0	0	0	0	1,99,687	1,99,687	
						Centrally Sponsored Schemes	General-Voted	6306A	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000	
						Centrally Sponsored Schemes	General-Voted	6307A	Voucher	87,700	0	0	0	0	87,700	87,700	
						Centrally Sponsored Schemes	General-Voted	6308A	Voucher	80,000	0	0	0	0	80,000	80,000	
						Centrally Sponsored	General-Voted	6309A	Voucher	59,300	0	0	0	0	59,300	59,300	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1143
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6310A	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
						Centrally Sponsored Schemes	General-Voted	6311A	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Centrally Sponsored Schemes	General-Voted	6782A	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	6783A	Voucher	1,89,342	0	0	0	0	1,89,342	1,89,342
						Centrally Sponsored Schemes	General-Voted	6784A	Voucher	2,29,600	0	0	0	0	2,29,600	2,29,600
						Centrally Sponsored Schemes	General-Voted	6785A	Voucher	38,810	0	0	0	0	38,810	38,810
						Centrally Sponsored Schemes	General-Voted	6786A	Voucher	60,658	0	0	0	0	60,658	60,658
						Centrally Sponsored Schemes	General-Voted	6787A	Voucher	10,240	0	0	0	0	10,240	10,240
						Centrally Sponsored Schemes	General-Voted	6788A	Voucher	1,12,291	0	0	0	0	1,12,291	1,12,291
						Centrally Sponsored Schemes	General-Voted	734A	Voucher	45,000	0	0	0	0	45,000	45,000
						Centrally Sponsored	General-Voted	735A	Voucher	3,80,000	0	0	0	0	3,80,000	3,80,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1144
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	736A	Voucher	3,22,107	0	0	0	3,22,107	3,22,107	
						Centrally Sponsored Schemes	General-Voted	737A	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						Centrally Sponsored Schemes	General-Voted	738A	Voucher	4,72,566	0	0	0	4,72,566	4,72,566	
						Centrally Sponsored Schemes	General-Voted	7570A	Voucher	2,56,110	0	0	0	2,56,110	2,56,110	
						Centrally Sponsored Schemes	General-Voted	7571A	Voucher	60,000	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	General-Voted	7572A	Voucher	40,000	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	General-Voted	7573A	Voucher	90,000	0	0	0	90,000	90,000	
						Centrally Sponsored Schemes	General-Voted	7574A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						Centrally Sponsored Schemes	General-Voted	8110A	Voucher	2,83,149	0	0	0	2,83,149	2,83,149	
						Centrally Sponsored Schemes	General-Voted	8111A	Voucher	3,39,482	0	0	0	3,39,482	3,39,482	
						Centrally Sponsored	General-Voted	8112A	Voucher	30,000	0	0	0	30,000	30,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1145
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8113A	Voucher	46,000	0	0		0	46,000	46,000
						Centrally Sponsored Schemes	General-Voted	8114A	Voucher	1,27,500	0	0		0	1,27,500	1,27,500
						Centrally Sponsored Schemes	General-Voted	8115A	Voucher	1,27,500	0	0		0	1,27,500	1,27,500
						Centrally Sponsored Schemes	General-Voted	8116A	Voucher	3,67,553	0	0		0	3,67,553	3,67,553
						Centrally Sponsored Schemes	General-Voted	843A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						Total Object Head-- 36 :				4,26,34,678	0	0		0	4,26,34,678	4,26,34,678
					Total Sub Head :				56,52,55,704	0	0		0	56,52,55,704	56,52,55,704	
					Total Minor Head 101 :				56,52,55,704	0	0		0	56,52,55,704	56,52,55,704	
					Total Sub Major Head 2 :				56,52,55,704	0	0		0	56,52,55,704	56,52,55,704	
					Total Major Head 2505 :				56,52,65,704	0	0		0	56,52,65,704	56,52,65,704	
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1269	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	1269A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	1270	Voucher	2,205	0	0		0	2,205	2,205
						Centrally Sponsored	General-Voted	1270A	Voucher	19,845	0	0		0	19,845	19,845

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1146
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted		1770	Voucher	2,894	0	0		0	2,894	2,894
						Centrally Sponsored Schemes	General-Voted		1770A	Voucher	26,047	0	0		0	26,047	26,047
							General-Voted		1771	Voucher	2,205	0	0		0	2,205	2,205
						Centrally Sponsored Schemes	General-Voted		1771A	Voucher	19,845	0	0		0	19,845	19,845
							General-Voted		1772	Voucher	10,030	0	0		0	10,030	10,030
						Centrally Sponsored Schemes	General-Voted		1772A	Voucher	90,270	0	0		0	90,270	90,270
							General-Voted		1773	Voucher	5,582	0	0		0	5,582	5,582
						Centrally Sponsored Schemes	General-Voted		1773A	Voucher	50,247	0	0		0	50,247	50,247
							General-Voted		1774	Voucher	26,047	0	0		0	26,047	26,047
						Centrally Sponsored Schemes	General-Voted		1774A	Voucher	2,34,423	0	0		0	2,34,423	2,34,423
							General-Voted		1775	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted		1775A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted		1776	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted		1776A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted		1777	Voucher	5,000	0	0		0	5,000	5,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1147
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	Centrally Sponsored Schemes	General-Voted	1777A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	1782	Voucher	53,600	0	0		0	53,600	53,600
						Centrally Sponsored Schemes	General-Voted	1782A	Voucher	4,82,400	0	0		0	4,82,400	4,82,400
							General-Voted	1783	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	1783A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							General-Voted	1784	Voucher	7,334	0	0		0	7,334	7,334
						Centrally Sponsored Schemes	General-Voted	1784A	Voucher	66,014	0	0		0	66,014	66,014
							General-Voted	1785	Voucher	11,025	0	0		0	11,025	11,025
						Centrally Sponsored Schemes	General-Voted	1785A	Voucher	99,227	0	0		0	99,227	99,227
							General-Voted	3616	Voucher	2,315	0	0		0	2,315	2,315
						Centrally Sponsored Schemes	General-Voted	3616A	Voucher	20,838	0	0		0	20,838	20,838
							General-Voted	3617	Voucher	2,894	0	0		0	2,894	2,894
						Centrally Sponsored Schemes	General-Voted	3617A	Voucher	26,047	0	0		0	26,047	26,047
							General-Voted	3618	Voucher	2,756	0	0		0	2,756	2,756
						Centrally	General-Voted	3618A	Voucher	24,807	0	0		0	24,807	24,807

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1148
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)		General-Voted	3619	Voucher	5,209	0	0	0	5,209	5,209	
							Centrally Sponsored Schemes	General-Voted	3619A	Voucher	46,885	0	0	0	46,885	46,885
								General-Voted	3620	Voucher	8,260	0	0	0	8,260	8,260
							Centrally Sponsored Schemes	General-Voted	3620A	Voucher	74,340	0	0	0	74,340	74,340
								General-Voted	4	Voucher	60,000	0	0	0	60,000	60,000
								General-Voted	4003	Voucher	15,444	0	0	0	15,444	15,444
							Centrally Sponsored Schemes	General-Voted	4003A	Voucher	1,38,996	0	0	0	1,38,996	1,38,996
								General-Voted	4004	Voucher	7,744	0	0	0	7,744	7,744
							Centrally Sponsored Schemes	General-Voted	4004A	Voucher	69,697	0	0	0	69,697	69,697
								General-Voted	4005	Voucher	22,500	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	4005A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500
								General-Voted	4006	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
							Centrally Sponsored Schemes	General-Voted	4006A	Voucher	45,00,000	0	0	0	45,00,000	45,00,000
								General-Voted	4007	Voucher	22,500	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	4007A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1149
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)		General-Voted	4008	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	4008A	Voucher	90,000	0	0	0	90,000	90,000	
							General-Voted	4009	Voucher	31,278	0	0	0	31,278	31,278	
						Centrally Sponsored Schemes	General-Voted	4009A	Voucher	2,81,505	0	0	0	2,81,505	2,81,505	
							General-Voted	4010	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	4010A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	4792	Voucher	4,750	0	0	0	4,750	4,750	
						Centrally Sponsored Schemes	General-Voted	4792A	Voucher	42,750	0	0	0	42,750	42,750	
							General-Voted	4793	Voucher	3,500	0	0	0	3,500	3,500	
						Centrally Sponsored Schemes	General-Voted	4793A	Voucher	31,500	0	0	0	31,500	31,500	
							General-Voted	4794	Voucher	14,850	0	0	0	14,850	14,850	
						Centrally Sponsored Schemes	General-Voted	4794A	Voucher	1,33,650	0	0	0	1,33,650	1,33,650	
							General-Voted	4795	Voucher	5,600	0	0	0	5,600	5,600	
						Centrally Sponsored Schemes	General-Voted	4795A	Voucher	50,400	0	0	0	50,400	50,400	
							General-Voted	5	Voucher	75,000	0	0	0	75,000	75,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1150
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)		General-Voted	5129	Voucher	9,980	0	0	0	9,980	9,980	
							Centrally Sponsored Schemes	General-Voted	5129A	Voucher	89,820	0	0	0	89,820	89,820
							General-Voted	5130	Voucher	5,000	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	5130A	Voucher	45,000	0	0	0	45,000	45,000
							General-Voted	5131	Voucher	6,000	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	5131A	Voucher	54,000	0	0	0	54,000	54,000
							General-Voted	6	Voucher	88,200	0	0	0	88,200	88,200	
							General-Voted	6173	Voucher	6,490	0	0	0	6,490	6,490	
							Centrally Sponsored Schemes	General-Voted	6173A	Voucher	58,410	0	0	0	58,410	58,410
							General-Voted	6174	Voucher	2,000	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	6174A	Voucher	18,000	0	0	0	18,000	18,000
							General-Voted	6175	Voucher	5,000	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	6175A	Voucher	45,000	0	0	0	45,000	45,000
							General-Voted	6176	Voucher	30,000	0	0	0	30,000	30,000	
							Centrally Sponsored Schemes	General-Voted	6176A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1151
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)		General-Voted	6177	Voucher	17,522	0	0	0	17,522	17,522	
							Centrally Sponsored Schemes	General-Voted	6177A	Voucher	1,57,698	0	0	0	1,57,698	1,57,698
							General-Voted	6178	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	6178A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	6179	Voucher	35,100	0	0	0	35,100	35,100	
							Centrally Sponsored Schemes	General-Voted	6179A	Voucher	3,15,900	0	0	0	3,15,900	3,15,900
							General-Voted	6180	Voucher	3,900	0	0	0	3,900	3,900	
							Centrally Sponsored Schemes	General-Voted	6180A	Voucher	35,100	0	0	0	35,100	35,100
							General-Voted	6470	Voucher	10,000	0	0	0	10,000	10,000	
							Centrally Sponsored Schemes	General-Voted	6470A	Voucher	90,000	0	0	0	90,000	90,000
							General-Voted	6471	Voucher	13,570	0	0	0	13,570	13,570	
							Centrally Sponsored Schemes	General-Voted	6471A	Voucher	1,22,130	0	0	0	1,22,130	1,22,130
							General-Voted	6472	Voucher	5,000	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	6472A	Voucher	45,000	0	0	0	45,000	45,000
								General-Voted	6473	Voucher	5,920	0	0	0	5,920	5,920

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1152
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	Centrally Sponsored Schemes	General-Voted	6473A	Voucher	53,280	0	0		0	53,280	53,280
							General-Voted	7	Voucher	27,563	0	0		0	27,563	27,563
							General-Voted	766	Voucher	699	0	0		0	699	699
						Centrally Sponsored Schemes	General-Voted	766A	Voucher	6,296	0	0		0	6,296	6,296
							General-Voted	767	Voucher	3,203	0	0		0	3,203	3,203
						Centrally Sponsored Schemes	General-Voted	767A	Voucher	28,827	0	0		0	28,827	28,827
							General-Voted	768	Voucher	1,096	0	0		0	1,096	1,096
						Centrally Sponsored Schemes	General-Voted	768A	Voucher	9,866	0	0		0	9,866	9,866
							General-Voted	8	Voucher	22,050	0	0		0	22,050	22,050
							General-Voted	840	Voucher	26,047	0	0		0	26,047	26,047
						Centrally Sponsored Schemes	General-Voted	840A	Voucher	2,34,423	0	0		0	2,34,423	2,34,423
							General-Voted	841	Voucher	9,261	0	0		0	9,261	9,261
						Centrally Sponsored Schemes	General-Voted	841A	Voucher	83,351	0	0		0	83,351	83,351
							General-Voted	842	Voucher	11,576	0	0		0	11,576	11,576
						Centrally Sponsored Schemes	General-Voted	842A	Voucher	1,04,188	0	0		0	1,04,188	1,04,188

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1153
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	General-Voted		9	Voucher	1,10,252	0	0		0	1,10,252	1,10,252
Total Object Head-- 36 :										1,11,41,973	0	0		0	1,11,41,973	1,11,41,973
Total Sub Head :										1,11,41,973	0	0		0	1,11,41,973	1,11,41,973
Total Minor Head 101 :										1,11,41,973	0	0		0	1,11,41,973	1,11,41,973
Total Sub Major Head 0 :										1,11,41,973	0	0		0	1,11,41,973	1,11,41,973
Total Major Head 2515 :										1,11,41,973	0	0		0	1,11,41,973	1,11,41,973
Total of Month :										57,79,06,108	0	0		0	57,79,06,108	57,79,06,108
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		3088	Voucher	45,309	0	0		0	45,309	45,309
						Centrally Sponsored Schemes	General-Voted	3088A	Voucher	4,07,789	0	0		0	4,07,789	4,07,789
							General-Voted	3089	Voucher	15,661	0	0		0	15,661	15,661
						Centrally Sponsored Schemes	General-Voted	3089A	Voucher	1,40,954	0	0		0	1,40,954	1,40,954
							General-Voted	3090	Voucher	34,985	0	0		0	34,985	34,985
						Centrally Sponsored	General-Voted	3090A	Voucher	3,14,865	0	0		0	3,14,865	3,14,865

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1154
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3091	Voucher	800	0	0	0	800	800	
							Centrally Sponsored Schemes	General-Voted	3091A	Voucher	7,200	0	0	0	7,200	7,200
							General-Voted	3092	Voucher	38,073	0	0	0	38,073	38,073	
							Centrally Sponsored Schemes	General-Voted	3092A	Voucher	3,42,663	0	0	0	3,42,663	3,42,663
							General-Voted	3093	Voucher	45,252	0	0	0	45,252	45,252	
							Centrally Sponsored Schemes	General-Voted	3093A	Voucher	4,07,273	0	0	0	4,07,273	4,07,273
							General-Voted	3094	Voucher	46,088	0	0	0	46,088	46,088	
							Centrally Sponsored Schemes	General-Voted	3094A	Voucher	4,14,801	0	0	0	4,14,801	4,14,801
							General-Voted	3095	Voucher	34,670	0	0	0	34,670	34,670	
							Centrally Sponsored Schemes	General-Voted	3095A	Voucher	3,12,034	0	0	0	3,12,034	3,12,034
							General-Voted	3096	Voucher	40,831	0	0	0	40,831	40,831	
							Centrally Sponsored Schemes	General-Voted	3096A	Voucher	3,67,488	0	0	0	3,67,488	3,67,488
							General-Voted	3097	Voucher	42,998	0	0	0	42,998	42,998	
							Centrally Sponsored Schemes	General-Voted	3097A	Voucher	3,86,983	0	0	0	3,86,983	3,86,983
							General-Voted	3098	Voucher	45,557	0	0	0	45,557	45,557	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1155
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	3098A	Voucher	4,10,013	0	0		0	4,10,013	4,10,013
							General-Voted	3099	Voucher	18,815	0	0		0	18,815	18,815
						Centrally Sponsored Schemes	General-Voted	3099A	Voucher	1,69,343	0	0		0	1,69,343	1,69,343
							General-Voted	3100	Voucher	34,466	0	0		0	34,466	34,466
						Centrally Sponsored Schemes	General-Voted	3100A	Voucher	3,10,200	0	0		0	3,10,200	3,10,200
							General-Voted	3101	Voucher	31,507	0	0		0	31,507	31,507
						Centrally Sponsored Schemes	General-Voted	3101A	Voucher	2,83,564	0	0		0	2,83,564	2,83,564
							General-Voted	3102	Voucher	29,666	0	0		0	29,666	29,666
						Centrally Sponsored Schemes	General-Voted	3102A	Voucher	2,67,003	0	0		0	2,67,003	2,67,003
							General-Voted	3103	Voucher	34,397	0	0		0	34,397	34,397
						Centrally Sponsored Schemes	General-Voted	3103A	Voucher	3,09,579	0	0		0	3,09,579	3,09,579
							General-Voted	3104	Voucher	29,997	0	0		0	29,997	29,997
						Centrally Sponsored Schemes	General-Voted	3104A	Voucher	2,69,976	0	0		0	2,69,976	2,69,976
							General-Voted	3105	Voucher	33,619	0	0		0	33,619	33,619
						Centrally	General-Voted	3105A	Voucher	3,02,577	0	0		0	3,02,577	3,02,577

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1156
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3295	Voucher	3,627	0	0	0	3,627	3,627	
							Centrally Sponsored Schemes	General-Voted	3295A	Voucher	32,643	0	0	0	32,643	32,643
								General-Voted	3296	Voucher	33,293	0	0	0	33,293	33,293
							Centrally Sponsored Schemes	General-Voted	3296A	Voucher	2,99,646	0	0	0	2,99,646	2,99,646
								General-Voted	3297	Voucher	33,870	0	0	0	33,870	33,870
							Centrally Sponsored Schemes	General-Voted	3297A	Voucher	3,04,834	0	0	0	3,04,834	3,04,834
								General-Voted	3298	Voucher	40,216	0	0	0	40,216	40,216
							Centrally Sponsored Schemes	General-Voted	3298A	Voucher	3,61,949	0	0	0	3,61,949	3,61,949
								General-Voted	3299	Voucher	41,359	0	0	0	41,359	41,359
							Centrally Sponsored Schemes	General-Voted	3299A	Voucher	3,72,235	0	0	0	3,72,235	3,72,235
								General-Voted	3300	Voucher	37,389	0	0	0	37,389	37,389
							Centrally Sponsored Schemes	General-Voted	3300A	Voucher	3,36,505	0	0	0	3,36,505	3,36,505
								General-Voted	3301	Voucher	1,003	0	0	0	1,003	1,003
							Centrally Sponsored Schemes	General-Voted	3301A	Voucher	9,034	0	0	0	9,034	9,034
								General-Voted	3302	Voucher	1,003	0	0	0	1,003	1,003

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1157
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	3302A	Voucher	9,034	0	0	0	0	9,034	9,034
							General-Voted	3303	Voucher	38,153	0	0	0	0	38,153	38,153
						Centrally Sponsored Schemes	General-Voted	3303A	Voucher	3,43,385	0	0	0	0	3,43,385	3,43,385
							General-Voted	3304	Voucher	42,079	0	0	0	0	42,079	42,079
						Centrally Sponsored Schemes	General-Voted	3304A	Voucher	3,78,711	0	0	0	0	3,78,711	3,78,711
							General-Voted	3305	Voucher	31,374	0	0	0	0	31,374	31,374
						Centrally Sponsored Schemes	General-Voted	3305A	Voucher	2,82,371	0	0	0	0	2,82,371	2,82,371
							General-Voted	3306	Voucher	35,726	0	0	0	0	35,726	35,726
						Centrally Sponsored Schemes	General-Voted	3306A	Voucher	3,21,534	0	0	0	0	3,21,534	3,21,534
							General-Voted	3307	Voucher	3,503	0	0	0	0	3,503	3,503
						Centrally Sponsored Schemes	General-Voted	3307A	Voucher	31,527	0	0	0	0	31,527	31,527
							General-Voted	3308	Voucher	18,575	0	0	0	0	18,575	18,575
						Centrally Sponsored Schemes	General-Voted	3308A	Voucher	1,67,177	0	0	0	0	1,67,177	1,67,177
							General-Voted	3309	Voucher	18,829	0	0	0	0	18,829	18,829
						Centrally	General-Voted	3309A	Voucher	1,69,462	0	0	0	0	1,69,462	1,69,462

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1158
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3310	Voucher	44,539	0	0	0	44,539	44,539	
							Centrally Sponsored Schemes	General-Voted	3310A	Voucher	4,00,854	0	0	0	4,00,854	4,00,854
								General-Voted	3311	Voucher	1,26,803	0	0	0	1,26,803	1,26,803
							Centrally Sponsored Schemes	General-Voted	3311A	Voucher	11,41,232	0	0	0	11,41,232	11,41,232
								General-Voted	3312	Voucher	3,120	0	0	0	3,120	3,120
							Centrally Sponsored Schemes	General-Voted	3312A	Voucher	28,080	0	0	0	28,080	28,080
								General-Voted	3313	Voucher	540	0	0	0	540	540
							Centrally Sponsored Schemes	General-Voted	3313A	Voucher	4,860	0	0	0	4,860	4,860
								General-Voted	3314	Voucher	1,003	0	0	0	1,003	1,003
							Centrally Sponsored Schemes	General-Voted	3314A	Voucher	9,034	0	0	0	9,034	9,034
								General-Voted	3315	Voucher	3,503	0	0	0	3,503	3,503
							Centrally Sponsored Schemes	General-Voted	3315A	Voucher	31,527	0	0	0	31,527	31,527
								General-Voted	3316	Voucher	3,873	0	0	0	3,873	3,873
							Centrally Sponsored Schemes	General-Voted	3316A	Voucher	34,857	0	0	0	34,857	34,857
								General-Voted	3317	Voucher	6,510	0	0	0	6,510	6,510

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1159
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	3317A	Voucher	58,590	0	0		0	58,590	58,590
							General-Voted	3404	Voucher	1,003	0	0		0	1,003	1,003
						Centrally Sponsored Schemes	General-Voted	3404A	Voucher	9,034	0	0		0	9,034	9,034
							General-Voted	3416	Voucher	45,037	0	0		0	45,037	45,037
						Centrally Sponsored Schemes	General-Voted	3416A	Voucher	4,05,342	0	0		0	4,05,342	4,05,342
							General-Voted	3417	Voucher	3,556	0	0		0	3,556	3,556
						Centrally Sponsored Schemes	General-Voted	3417A	Voucher	32,013	0	0		0	32,013	32,013
							General-Voted	3418	Voucher	39,862	0	0		0	39,862	39,862
						Centrally Sponsored Schemes	General-Voted	3418A	Voucher	3,58,761	0	0		0	3,58,761	3,58,761
							General-Voted	3419	Voucher	72,098	0	0		0	72,098	72,098
						Centrally Sponsored Schemes	General-Voted	3419A	Voucher	6,48,884	0	0		0	6,48,884	6,48,884
							General-Voted	3420	Voucher	41,521	0	0		0	41,521	41,521
						Centrally Sponsored Schemes	General-Voted	3420A	Voucher	3,73,692	0	0		0	3,73,692	3,73,692
							General-Voted	3421	Voucher	46,134	0	0		0	46,134	46,134
						Centrally	General-Voted	3421A	Voucher	4,15,207	0	0		0	4,15,207	4,15,207

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1160
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3422	Voucher	30,162	0	0	0	30,162	30,162	
							Centrally Sponsored Schemes	General-Voted	3422A	Voucher	2,71,458	0	0	0	2,71,458	2,71,458
							General-Voted	3423	Voucher	40,896	0	0	0	40,896	40,896	
							Centrally Sponsored Schemes	General-Voted	3423A	Voucher	3,68,066	0	0	0	3,68,066	3,68,066
							General-Voted	3424	Voucher	31,120	0	0	0	31,120	31,120	
							Centrally Sponsored Schemes	General-Voted	3424A	Voucher	2,80,081	0	0	0	2,80,081	2,80,081
							General-Voted	3534	Voucher	1,15,016	0	0	0	1,15,016	1,15,016	
							Centrally Sponsored Schemes	General-Voted	3534A	Voucher	10,35,151	0	0	0	10,35,151	10,35,151
							General-Voted	3535	Voucher	37,856	0	0	0	37,856	37,856	
							Centrally Sponsored Schemes	General-Voted	3535A	Voucher	3,40,711	0	0	0	3,40,711	3,40,711
							General-Voted	3536	Voucher	15,600	0	0	0	15,600	15,600	
							Centrally Sponsored Schemes	General-Voted	3536A	Voucher	1,40,400	0	0	0	1,40,400	1,40,400
							General-Voted	3537	Voucher	41,046	0	0	0	41,046	41,046	
							Centrally Sponsored Schemes	General-Voted	3537A	Voucher	3,69,415	0	0	0	3,69,415	3,69,415
							General-Voted	3538	Voucher	1,677	0	0	0	1,677	1,677	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1161
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	3538A	Voucher	15,098	0	0	0	0	15,098	15,098
							General-Voted	3539	Voucher	37,097	0	0	0	0	37,097	37,097
						Centrally Sponsored Schemes	General-Voted	3539A	Voucher	3,33,881	0	0	0	0	3,33,881	3,33,881
							General-Voted	3540	Voucher	25,300	0	0	0	0	25,300	25,300
						Centrally Sponsored Schemes	General-Voted	3540A	Voucher	2,27,701	0	0	0	0	2,27,701	2,27,701
							General-Voted	3541	Voucher	40,561	0	0	0	0	40,561	40,561
						Centrally Sponsored Schemes	General-Voted	3541A	Voucher	3,65,056	0	0	0	0	3,65,056	3,65,056
							General-Voted	3542	Voucher	37,792	0	0	0	0	37,792	37,792
						Centrally Sponsored Schemes	General-Voted	3542A	Voucher	3,40,129	0	0	0	0	3,40,129	3,40,129
							General-Voted	3543	Voucher	45,482	0	0	0	0	45,482	45,482
						Centrally Sponsored Schemes	General-Voted	3543A	Voucher	4,09,346	0	0	0	0	4,09,346	4,09,346
							General-Voted	3544	Voucher	35,541	0	0	0	0	35,541	35,541
						Centrally Sponsored Schemes	General-Voted	3544A	Voucher	3,19,877	0	0	0	0	3,19,877	3,19,877
							General-Voted	3545	Voucher	27,480	0	0	0	0	27,480	27,480
						Centrally	General-Voted	3545A	Voucher	2,47,322	0	0	0	0	2,47,322	2,47,322

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1162
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3843	Voucher	34,508	0	0	0	0	34,508	34,508	
							Centrally Sponsored Schemes	General-Voted	3843A	Voucher	3,10,576	0	0	0	0	3,10,576	3,10,576
								General-Voted	3844	Voucher	931	0	0	0	0	931	931
							Centrally Sponsored Schemes	General-Voted	3844A	Voucher	8,388	0	0	0	0	8,388	8,388
								General-Voted	3845	Voucher	18,575	0	0	0	0	18,575	18,575
							Centrally Sponsored Schemes	General-Voted	3845A	Voucher	1,67,177	0	0	0	0	1,67,177	1,67,177
								General-Voted	3846	Voucher	34,670	0	0	0	0	34,670	34,670
							Centrally Sponsored Schemes	General-Voted	3846A	Voucher	3,12,034	0	0	0	0	3,12,034	3,12,034
								General-Voted	3847	Voucher	38,153	0	0	0	0	38,153	38,153
							Centrally Sponsored Schemes	General-Voted	3847A	Voucher	3,43,385	0	0	0	0	3,43,385	3,43,385
								General-Voted	3848	Voucher	55,685	0	0	0	0	55,685	55,685
							Centrally Sponsored Schemes	General-Voted	3848A	Voucher	5,01,170	0	0	0	0	5,01,170	5,01,170
								General-Voted	3849	Voucher	1,003	0	0	0	0	1,003	1,003
							Centrally Sponsored Schemes	General-Voted	3849A	Voucher	9,034	0	0	0	0	9,034	9,034
								General-Voted	3850	Voucher	1,627	0	0	0	0	1,627	1,627

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1163
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	3850A	Voucher	14,648	0	0		0	14,648	14,648
							General-Voted	3851	Voucher	2,070	0	0		0	2,070	2,070
						Centrally Sponsored Schemes	General-Voted	3851A	Voucher	18,635	0	0		0	18,635	18,635
							General-Voted	3852	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	3852A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	3853	Voucher	931	0	0		0	931	931
						Centrally Sponsored Schemes	General-Voted	3853A	Voucher	8,388	0	0		0	8,388	8,388
							General-Voted	3854	Voucher	31,507	0	0		0	31,507	31,507
						Centrally Sponsored Schemes	General-Voted	3854A	Voucher	2,83,564	0	0		0	2,83,564	2,83,564
							General-Voted	3855	Voucher	35,693	0	0		0	35,693	35,693
						Centrally Sponsored Schemes	General-Voted	3855A	Voucher	3,21,246	0	0		0	3,21,246	3,21,246
							General-Voted	3856	Voucher	39,862	0	0		0	39,862	39,862
						Centrally Sponsored Schemes	General-Voted	3856A	Voucher	3,58,761	0	0		0	3,58,761	3,58,761
							General-Voted	3857	Voucher	34,397	0	0		0	34,397	34,397
						Centrally	General-Voted	3857A	Voucher	3,09,579	0	0		0	3,09,579	3,09,579

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1164
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3858	Voucher	4,290	0	0	0	4,290	4,290	
						Centrally Sponsored Schemes	General-Voted	3858A	Voucher	38,610	0	0	0	38,610	38,610	
							General-Voted	3859	Voucher	3,627	0	0	0	3,627	3,627	
						Centrally Sponsored Schemes	General-Voted	3859A	Voucher	32,643	0	0	0	32,643	32,643	
							General-Voted	3860	Voucher	18,829	0	0	0	18,829	18,829	
						Centrally Sponsored Schemes	General-Voted	3860A	Voucher	1,69,462	0	0	0	1,69,462	1,69,462	
							General-Voted	3861	Voucher	18,815	0	0	0	18,815	18,815	
						Centrally Sponsored Schemes	General-Voted	3861A	Voucher	1,69,343	0	0	0	1,69,343	1,69,343	
							General-Voted	3862	Voucher	44,606	0	0	0	44,606	44,606	
						Centrally Sponsored Schemes	General-Voted	3862A	Voucher	4,01,456	0	0	0	4,01,456	4,01,456	
							General-Voted	3863	Voucher	38,073	0	0	0	38,073	38,073	
						Centrally Sponsored Schemes	General-Voted	3863A	Voucher	3,42,663	0	0	0	3,42,663	3,42,663	
							General-Voted	3864	Voucher	45,037	0	0	0	45,037	45,037	
						Centrally Sponsored Schemes	General-Voted	3864A	Voucher	4,05,333	0	0	0	4,05,333	4,05,333	
							General-Voted	3865	Voucher	40,831	0	0	0	40,831	40,831	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1165
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	3865A	Voucher	3,67,488	0	0		0	3,67,488	3,67,488
							General-Voted	3866	Voucher	32,367	0	0		0	32,367	32,367
						Centrally Sponsored Schemes	General-Voted	3866A	Voucher	2,91,308	0	0		0	2,91,308	2,91,308
							General-Voted	3867	Voucher	931	0	0		0	931	931
						Centrally Sponsored Schemes	General-Voted	3867A	Voucher	8,388	0	0		0	8,388	8,388
							General-Voted	3868	Voucher	37,389	0	0		0	37,389	37,389
						Centrally Sponsored Schemes	General-Voted	3868A	Voucher	3,36,505	0	0		0	3,36,505	3,36,505
							General-Voted	3869	Voucher	38,726	0	0		0	38,726	38,726
						Centrally Sponsored Schemes	General-Voted	3869A	Voucher	3,48,537	0	0		0	3,48,537	3,48,537
							General-Voted	3870	Voucher	45,037	0	0		0	45,037	45,037
						Centrally Sponsored Schemes	General-Voted	3870A	Voucher	4,05,342	0	0		0	4,05,342	4,05,342
							General-Voted	3871	Voucher	29,666	0	0		0	29,666	29,666
						Centrally Sponsored Schemes	General-Voted	3871A	Voucher	2,67,003	0	0		0	2,67,003	2,67,003
							General-Voted	3872	Voucher	37,304	0	0		0	37,304	37,304
						Centrally	General-Voted	3872A	Voucher	3,35,737	0	0		0	3,35,737	3,35,737

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1166
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3873	Voucher	46,572	0	0	0	46,572	46,572	
							Centrally Sponsored Schemes	General-Voted	3873A	Voucher	4,19,152	0	0	0	4,19,152	4,19,152
							General-Voted	3874	Voucher	46,938	0	0	0	46,938	46,938	
							Centrally Sponsored Schemes	General-Voted	3874A	Voucher	4,22,450	0	0	0	4,22,450	4,22,450
							General-Voted	4029	Voucher	45,354	0	0	0	45,354	45,354	
							Centrally Sponsored Schemes	General-Voted	4029A	Voucher	4,08,186	0	0	0	4,08,186	4,08,186
							General-Voted	4030	Voucher	27,452	0	0	0	27,452	27,452	
							Centrally Sponsored Schemes	General-Voted	4030A	Voucher	2,47,073	0	0	0	2,47,073	2,47,073
							General-Voted	4031	Voucher	38,401	0	0	0	38,401	38,401	
							Centrally Sponsored Schemes	General-Voted	4031A	Voucher	3,45,615	0	0	0	3,45,615	3,45,615
							General-Voted	4032	Voucher	7,270	0	0	0	7,270	7,270	
							Centrally Sponsored Schemes	General-Voted	4032A	Voucher	65,430	0	0	0	65,430	65,430
							General-Voted	4033	Voucher	4,863	0	0	0	4,863	4,863	
							Centrally Sponsored Schemes	General-Voted	4033A	Voucher	43,767	0	0	0	43,767	43,767
							General-Voted	4034	Voucher	33,424	0	0	0	33,424	33,424	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1167
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	4034A	Voucher	3,00,821	0	0		0	3,00,821	3,00,821
							General-Voted	4035	Voucher	43,252	0	0		0	43,252	43,252
						Centrally Sponsored Schemes	General-Voted	4035A	Voucher	3,89,273	0	0		0	3,89,273	3,89,273
							General-Voted	4036	Voucher	30,162	0	0		0	30,162	30,162
						Centrally Sponsored Schemes	General-Voted	4036A	Voucher	2,71,458	0	0		0	2,71,458	2,71,458
							General-Voted	4037	Voucher	37,299	0	0		0	37,299	37,299
						Centrally Sponsored Schemes	General-Voted	4037A	Voucher	3,35,699	0	0		0	3,35,699	3,35,699
							General-Voted	4038	Voucher	27,877	0	0		0	27,877	27,877
						Centrally Sponsored Schemes	General-Voted	4038A	Voucher	2,50,902	0	0		0	2,50,902	2,50,902
							General-Voted	4039	Voucher	1,875	0	0		0	1,875	1,875
						Centrally Sponsored Schemes	General-Voted	4039A	Voucher	16,880	0	0		0	16,880	16,880
							General-Voted	4040	Voucher	32,981	0	0		0	32,981	32,981
						Centrally Sponsored Schemes	General-Voted	4040A	Voucher	2,96,831	0	0		0	2,96,831	2,96,831
							General-Voted	4041	Voucher	38,118	0	0		0	38,118	38,118
						Centrally	General-Voted	4041A	Voucher	3,43,065	0	0		0	3,43,065	3,43,065

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1168
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	4042	Voucher	1,03,841	0	0	0	0	1,03,841	1,03,841	
							Centrally Sponsored Schemes	General-Voted	4042A	Voucher	9,34,573	0	0	0	0	9,34,573	9,34,573
								General-Voted	4043	Voucher	1,16,160	0	0	0	0	1,16,160	1,16,160
							Centrally Sponsored Schemes	General-Voted	4043A	Voucher	10,45,440	0	0	0	0	10,45,440	10,45,440
								General-Voted	4044	Voucher	29,880	0	0	0	0	29,880	29,880
							Centrally Sponsored Schemes	General-Voted	4044A	Voucher	2,68,920	0	0	0	0	2,68,920	2,68,920
								General-Voted	4460	Voucher	10,200	0	0	0	0	10,200	10,200
							Centrally Sponsored Schemes	General-Voted	4460A	Voucher	91,800	0	0	0	0	91,800	91,800
								General-Voted	4461	Voucher	37,792	0	0	0	0	37,792	37,792
							Centrally Sponsored Schemes	General-Voted	4461A	Voucher	3,40,129	0	0	0	0	3,40,129	3,40,129
								General-Voted	4462	Voucher	40,561	0	0	0	0	40,561	40,561
							Centrally Sponsored Schemes	General-Voted	4462A	Voucher	3,65,056	0	0	0	0	3,65,056	3,65,056
								General-Voted	4463	Voucher	25,300	0	0	0	0	25,300	25,300
							Centrally Sponsored Schemes	General-Voted	4463A	Voucher	2,27,701	0	0	0	0	2,27,701	2,27,701
								General-Voted	4464	Voucher	39,396	0	0	0	0	39,396	39,396

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1169
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	4464A	Voucher	3,54,565	0	0		0	3,54,565	3,54,565
							General-Voted	4465	Voucher	37,097	0	0		0	37,097	37,097
						Centrally Sponsored Schemes	General-Voted	4465A	Voucher	3,33,881	0	0		0	3,33,881	3,33,881
							General-Voted	4466	Voucher	31,513	0	0		0	31,513	31,513
						Centrally Sponsored Schemes	General-Voted	4466A	Voucher	2,83,626	0	0		0	2,83,626	2,83,626
							General-Voted	4467	Voucher	2,287	0	0		0	2,287	2,287
						Centrally Sponsored Schemes	General-Voted	4467A	Voucher	20,588	0	0		0	20,588	20,588
							General-Voted	4468	Voucher	3,683	0	0		0	3,683	3,683
						Centrally Sponsored Schemes	General-Voted	4468A	Voucher	33,147	0	0		0	33,147	33,147
							General-Voted	4469	Voucher	59,709	0	0		0	59,709	59,709
						Centrally Sponsored Schemes	General-Voted	4469A	Voucher	5,37,384	0	0		0	5,37,384	5,37,384
							General-Voted	4470	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	4470A	Voucher	4,505	0	0		0	4,505	4,505
							General-Voted	4471	Voucher	455	0	0		0	455	455
							Centrally	General-Voted	4471A	Voucher	4,095	0	0		0	4,095

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1170
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	4472	Voucher	455	0	0	0	455	455	
							Centrally Sponsored Schemes	General-Voted	4472A	Voucher	4,095	0	0	0	4,095	4,095
								General-Voted	4473	Voucher	27,570	0	0	0	27,570	27,570
							Centrally Sponsored Schemes	General-Voted	4473A	Voucher	2,48,136	0	0	0	2,48,136	2,48,136
								General-Voted	4474	Voucher	35,297	0	0	0	35,297	35,297
							Centrally Sponsored Schemes	General-Voted	4474A	Voucher	3,17,673	0	0	0	3,17,673	3,17,673
								General-Voted	4475	Voucher	33,441	0	0	0	33,441	33,441
							Centrally Sponsored Schemes	General-Voted	4475A	Voucher	3,00,971	0	0	0	3,00,971	3,00,971
								General-Voted	4476	Voucher	3,503	0	0	0	3,503	3,503
							Centrally Sponsored Schemes	General-Voted	4476A	Voucher	31,527	0	0	0	31,527	31,527
								General-Voted	4477	Voucher	29,814	0	0	0	29,814	29,814
							Centrally Sponsored Schemes	General-Voted	4477A	Voucher	2,68,331	0	0	0	2,68,331	2,68,331
								General-Voted	4478	Voucher	9,360	0	0	0	9,360	9,360
							Centrally Sponsored Schemes	General-Voted	4478A	Voucher	84,240	0	0	0	84,240	84,240
			General-Voted	4479	Voucher	7,800	0	0	0	7,800	7,800					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1171
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	4479A	Voucher	70,200	0	0		0	70,200	70,200
							General-Voted	4480	Voucher	45,645	0	0		0	45,645	45,645
						Centrally Sponsored Schemes	General-Voted	4480A	Voucher	4,10,806	0	0		0	4,10,806	4,10,806
							General-Voted	4481	Voucher	39,596	0	0		0	39,596	39,596
						Centrally Sponsored Schemes	General-Voted	4481A	Voucher	3,56,364	0	0		0	3,56,364	3,56,364
							General-Voted	4482	Voucher	40,141	0	0		0	40,141	40,141
						Centrally Sponsored Schemes	General-Voted	4482A	Voucher	3,61,278	0	0		0	3,61,278	3,61,278
							General-Voted	4483	Voucher	28,819	0	0		0	28,819	28,819
						Centrally Sponsored Schemes	General-Voted	4483A	Voucher	2,59,374	0	0		0	2,59,374	2,59,374
							General-Voted	4484	Voucher	1,751	0	0		0	1,751	1,751
						Centrally Sponsored Schemes	General-Voted	4484A	Voucher	15,764	0	0		0	15,764	15,764
							General-Voted	4485	Voucher	4,00,000	0	0		0	4,00,000	4,00,000
						Centrally Sponsored Schemes	General-Voted	4485A	Voucher	36,00,000	0	0		0	36,00,000	36,00,000
							General-Voted	4486	Voucher	33,717	0	0		0	33,717	33,717
						Centrally	General-Voted	4486A	Voucher	3,03,456	0	0		0	3,03,456	3,03,456

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1172
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	4487	Voucher	33,989	0	0	0	33,989	33,989	
							Centrally Sponsored Schemes	General-Voted	4487A	Voucher	3,05,907	0	0	0	3,05,907	3,05,907
								General-Voted	4488	Voucher	40,896	0	0	0	40,896	40,896
							Centrally Sponsored Schemes	General-Voted	4488A	Voucher	3,68,066	0	0	0	3,68,066	3,68,066
								General-Voted	4489	Voucher	95,076	0	0	0	95,076	95,076
							Centrally Sponsored Schemes	General-Voted	4489A	Voucher	8,55,688	0	0	0	8,55,688	8,55,688
								General-Voted	4490	Voucher	2,74,127	0	0	0	2,74,127	2,74,127
							Centrally Sponsored Schemes	General-Voted	4490A	Voucher	24,67,143	0	0	0	24,67,143	24,67,143
								General-Voted	4491	Voucher	540	0	0	0	540	540
							Centrally Sponsored Schemes	General-Voted	4491A	Voucher	4,860	0	0	0	4,860	4,860
								General-Voted	4591	Voucher	6,510	0	0	0	6,510	6,510
							Centrally Sponsored Schemes	General-Voted	4591A	Voucher	58,590	0	0	0	58,590	58,590
								General-Voted	4592	Voucher	1,751	0	0	0	1,751	1,751
							Centrally Sponsored Schemes	General-Voted	4592A	Voucher	15,764	0	0	0	15,764	15,764
								General-Voted	4593	Voucher	47,464	0	0	0	47,464	47,464

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1173
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	4593A	Voucher	4,27,177	0	0		0	4,27,177	4,27,177
							General-Voted	4594	Voucher	40,286	0	0		0	40,286	40,286
						Centrally Sponsored Schemes	General-Voted	4594A	Voucher	3,62,579	0	0		0	3,62,579	3,62,579
							General-Voted	4595	Voucher	34,466	0	0		0	34,466	34,466
						Centrally Sponsored Schemes	General-Voted	4595A	Voucher	3,10,200	0	0		0	3,10,200	3,10,200
							General-Voted	4596	Voucher	931	0	0		0	931	931
						Centrally Sponsored Schemes	General-Voted	4596A	Voucher	8,388	0	0		0	8,388	8,388
							General-Voted	4597	Voucher	931	0	0		0	931	931
						Centrally Sponsored Schemes	General-Voted	4597A	Voucher	8,388	0	0		0	8,388	8,388
							General-Voted	4598	Voucher	32,981	0	0		0	32,981	32,981
						Centrally Sponsored Schemes	General-Voted	4598A	Voucher	2,96,831	0	0		0	2,96,831	2,96,831
							General-Voted	4599	Voucher	37,603	0	0		0	37,603	37,603
						Centrally Sponsored Schemes	General-Voted	4599A	Voucher	3,38,429	0	0		0	3,38,429	3,38,429
							General-Voted	4600	Voucher	35,541	0	0		0	35,541	35,541
						Centrally	General-Voted	4600A	Voucher	3,19,877	0	0		0	3,19,877	3,19,877

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1174
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	4601	Voucher	45,309	0	0	0	45,309	45,309	
							Centrally Sponsored Schemes	General-Voted	4601A	Voucher	4,07,789	0	0	0	4,07,789	4,07,789
								General-Voted	4602	Voucher	27,480	0	0	0	27,480	27,480
							Centrally Sponsored Schemes	General-Voted	4602A	Voucher	2,47,322	0	0	0	2,47,322	2,47,322
								General-Voted	6939	Voucher	1,05,000	0	0	0	1,05,000	1,05,000
							Centrally Sponsored Schemes	General-Voted	6939A	Voucher	9,45,000	0	0	0	9,45,000	9,45,000
								General-Voted	6940	Voucher	80,000	0	0	0	80,000	80,000
							Centrally Sponsored Schemes	General-Voted	6940A	Voucher	7,20,000	0	0	0	7,20,000	7,20,000
								General-Voted	6941	Voucher	70,000	0	0	0	70,000	70,000
							Centrally Sponsored Schemes	General-Voted	6941A	Voucher	6,30,000	0	0	0	6,30,000	6,30,000
								General-Voted	6942	Voucher	60,000	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	6942A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000
								General-Voted	6943	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
							Centrally Sponsored Schemes	General-Voted	6943A	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
								General-Voted	6944	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1175
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6944A	Voucher	18,00,000	0	0	0	0	18,00,000	18,00,000
							General-Voted	6945	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Centrally Sponsored Schemes	General-Voted	6945A	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
							General-Voted	6946	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Centrally Sponsored Schemes	General-Voted	6946A	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
							General-Voted	6947	Voucher	84,640	0	0	0	0	84,640	84,640
						Centrally Sponsored Schemes	General-Voted	6947A	Voucher	7,61,761	0	0	0	0	7,61,761	7,61,761
							General-Voted	6948	Voucher	73,612	0	0	0	0	73,612	73,612
						Centrally Sponsored Schemes	General-Voted	6948A	Voucher	6,62,512	0	0	0	0	6,62,512	6,62,512
							General-Voted	6949	Voucher	250	0	0	0	0	250	250
						Centrally Sponsored Schemes	General-Voted	6949A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted	6950	Voucher	500	0	0	0	0	500	500
						Centrally Sponsored Schemes	General-Voted	6950A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	6951	Voucher	750	0	0	0	0	750	750
						Centrally	General-Voted	6951A	Voucher	6,750	0	0	0	0	6,750	6,750

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1176
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	6952	Voucher	4,750	0	0	0	0	4,750	4,750	
							Centrally Sponsored Schemes	General-Voted	6952A	Voucher	42,750	0	0	0	0	42,750	42,750
								General-Voted	6953	Voucher	3,250	0	0	0	0	3,250	3,250
							Centrally Sponsored Schemes	General-Voted	6953A	Voucher	29,250	0	0	0	0	29,250	29,250
								General-Voted	6954	Voucher	8,000	0	0	0	0	8,000	8,000
							Centrally Sponsored Schemes	General-Voted	6954A	Voucher	72,000	0	0	0	0	72,000	72,000
								General-Voted	6955	Voucher	5,750	0	0	0	0	5,750	5,750
							Centrally Sponsored Schemes	General-Voted	6955A	Voucher	51,750	0	0	0	0	51,750	51,750
								General-Voted	6956	Voucher	12,000	0	0	0	0	12,000	12,000
							Centrally Sponsored Schemes	General-Voted	6956A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
								General-Voted	6957	Voucher	4,250	0	0	0	0	4,250	4,250
							Centrally Sponsored Schemes	General-Voted	6957A	Voucher	38,250	0	0	0	0	38,250	38,250
								General-Voted	6958	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	6958A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	6959	Voucher	5,750	0	0	0	0	5,750	5,750

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1177
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6959A	Voucher	51,750	0	0	0	0	51,750	51,750
							General-Voted	6960	Voucher	5,000	0	0	0	0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	6960A	Voucher	45,000	0	0	0	0	45,000	45,000
							General-Voted	6961	Voucher	21,500	0	0	0	0	21,500	21,500
						Centrally Sponsored Schemes	General-Voted	6961A	Voucher	1,93,500	0	0	0	0	1,93,500	1,93,500
							General-Voted	6962	Voucher	8,000	0	0	0	0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	6962A	Voucher	72,000	0	0	0	0	72,000	72,000
							General-Voted	6963	Voucher	22,000	0	0	0	0	22,000	22,000
						Centrally Sponsored Schemes	General-Voted	6963A	Voucher	1,98,000	0	0	0	0	1,98,000	1,98,000
							General-Voted	6964	Voucher	39,000	0	0	0	0	39,000	39,000
						Centrally Sponsored Schemes	General-Voted	6964A	Voucher	3,51,000	0	0	0	0	3,51,000	3,51,000
							General-Voted	6965	Voucher	26,000	0	0	0	0	26,000	26,000
						Centrally Sponsored Schemes	General-Voted	6965A	Voucher	2,34,000	0	0	0	0	2,34,000	2,34,000
							General-Voted	6966	Voucher	7,000	0	0	0	0	7,000	7,000
						Centrally	General-Voted	6966A	Voucher	63,000	0	0	0	0	63,000	63,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1178
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6967	Voucher	17,500	0	0	0	0	17,500	17,500	
							Centrally Sponsored Schemes	General-Voted	6967A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
								General-Voted	6968	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	6968A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	6969	Voucher	60,000	0	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	6969A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
								General-Voted	6970	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	General-Voted	6970A	Voucher	13,500	0	0	0	0	13,500	13,500
								General-Voted	6971	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	General-Voted	6971A	Voucher	13,500	0	0	0	0	13,500	13,500
								General-Voted	6972	Voucher	5,80,000	0	0	0	0	5,80,000	5,80,000
							Centrally Sponsored Schemes	General-Voted	6972A	Voucher	52,20,000	0	0	0	0	52,20,000	52,20,000
								General-Voted	6973	Voucher	3,34,000	0	0	0	0	3,34,000	3,34,000
							Centrally Sponsored Schemes	General-Voted	6973A	Voucher	30,06,000	0	0	0	0	30,06,000	30,06,000
								General-Voted	6974	Voucher	1,60,000	0	0	0	0	1,60,000	1,60,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1179
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6974A	Voucher	14,40,000	0	0		0	14,40,000	14,40,000
							General-Voted	6975	Voucher	8,000	0	0		0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	6975A	Voucher	72,000	0	0		0	72,000	72,000
							General-Voted	6983	Voucher	7,686	0	0		0	7,686	7,686
						Centrally Sponsored Schemes	General-Voted	6983A	Voucher	69,179	0	0		0	69,179	69,179
							General-Voted	6984	Voucher	6,750	0	0		0	6,750	6,750
						Centrally Sponsored Schemes	General-Voted	6984A	Voucher	60,750	0	0		0	60,750	60,750
							General-Voted	6985	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	6985A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	6986	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	6986A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	6987	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	6987A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	6988	Voucher	1,000	0	0		0	1,000	1,000
						Centrally	General-Voted	6988A	Voucher	9,000	0	0		0	9,000	9,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1180
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	6989	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000	
							Centrally Sponsored Schemes	General-Voted	6989A	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
								General-Voted	6990	Voucher	1,875	0	0	0	0	1,875	1,875
							Centrally Sponsored Schemes	General-Voted	6990A	Voucher	16,880	0	0	0	0	16,880	16,880
								General-Voted	6991	Voucher	3,250	0	0	0	0	3,250	3,250
							Centrally Sponsored Schemes	General-Voted	6991A	Voucher	29,250	0	0	0	0	29,250	29,250
								General-Voted	6992	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	6992A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	6993	Voucher	250	0	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	6993A	Voucher	2,250	0	0	0	0	2,250	2,250
								General-Voted	6994	Voucher	6,000	0	0	0	0	6,000	6,000
							Centrally Sponsored Schemes	General-Voted	6994A	Voucher	54,000	0	0	0	0	54,000	54,000
								General-Voted	6995	Voucher	6,000	0	0	0	0	6,000	6,000
							Centrally Sponsored Schemes	General-Voted	6995A	Voucher	54,000	0	0	0	0	54,000	54,000
								General-Voted	6996	Voucher	1,500	0	0	0	0	1,500	1,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1181
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6996A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	6997	Voucher	2,99,610	0	0		0	2,99,610	2,99,610
						Centrally Sponsored Schemes	General-Voted	6997A	Voucher	26,96,494	0	0		0	26,96,494	26,96,494
							General-Voted	6998	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	6998A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	6999	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	6999A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	7000	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	7000A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	7131	Voucher	778	0	0		0	778	778
						Centrally Sponsored Schemes	General-Voted	7131A	Voucher	7,003	0	0		0	7,003	7,003
							General-Voted	7132	Voucher	12,480	0	0		0	12,480	12,480
						Centrally Sponsored Schemes	General-Voted	7132A	Voucher	1,12,320	0	0		0	1,12,320	1,12,320
							General-Voted	7133	Voucher	6,500	0	0		0	6,500	6,500
						Centrally	General-Voted	7133A	Voucher	58,500	0	0		0	58,500	58,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1182
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	7134	Voucher	1,05,000	0	0	0	0	1,05,000	1,05,000	
							Centrally Sponsored Schemes	General-Voted	7134A	Voucher	9,45,000	0	0	0	0	9,45,000	9,45,000
								General-Voted	7135	Voucher	2,31,129	0	0	0	0	2,31,129	2,31,129
							Centrally Sponsored Schemes	General-Voted	7135A	Voucher	20,80,163	0	0	0	0	20,80,163	20,80,163
								General-Voted	7136	Voucher	250	0	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	7136A	Voucher	2,250	0	0	0	0	2,250	2,250
								General-Voted	7137	Voucher	14,750	0	0	0	0	14,750	14,750
							Centrally Sponsored Schemes	General-Voted	7137A	Voucher	1,32,750	0	0	0	0	1,32,750	1,32,750
								General-Voted	7138	Voucher	21,600	0	0	0	0	21,600	21,600
							Centrally Sponsored Schemes	General-Voted	7138A	Voucher	1,94,400	0	0	0	0	1,94,400	1,94,400
								General-Voted	7139	Voucher	9,35,000	0	0	0	0	9,35,000	9,35,000
							Centrally Sponsored Schemes	General-Voted	7139A	Voucher	84,15,000	0	0	0	0	84,15,000	84,15,000
								General-Voted	7140	Voucher	1,530	0	0	0	0	1,530	1,530
							Centrally Sponsored Schemes	General-Voted	7140A	Voucher	13,770	0	0	0	0	13,770	13,770
								General-Voted	7141	Voucher	21,250	0	0	0	0	21,250	21,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1183
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	7141A	Voucher	1,91,250	0	0		0	1,91,250	1,91,250
							General-Voted	7142	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	7142A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	7143	Voucher	55,000	0	0		0	55,000	55,000
						Centrally Sponsored Schemes	General-Voted	7143A	Voucher	4,95,000	0	0		0	4,95,000	4,95,000
							General-Voted	7144	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	7144A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							General-Voted	7145	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	7145A	Voucher	11,250	0	0		0	11,250	11,250
							General-Voted	7146	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	7146A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	7147	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	7147A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	7148	Voucher	40,000	0	0		0	40,000	40,000
						Centrally	General-Voted	7148A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1184
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	7149	Voucher	29,500	0	0	0	29,500	29,500	
						Centrally Sponsored Schemes	General-Voted	7149A	Voucher	2,65,500	0	0	0	2,65,500	2,65,500	
							General-Voted	7150	Voucher	15,250	0	0	0	15,250	15,250	
						Centrally Sponsored Schemes	General-Voted	7150A	Voucher	1,37,250	0	0	0	1,37,250	1,37,250	
							General-Voted	7151	Voucher	4,71,638	0	0	0	4,71,638	4,71,638	
						Centrally Sponsored Schemes	General-Voted	7151A	Voucher	42,44,746	0	0	0	42,44,746	42,44,746	
							General-Voted	7152	Voucher	6,240	0	0	0	6,240	6,240	
						Centrally Sponsored Schemes	General-Voted	7152A	Voucher	56,160	0	0	0	56,160	56,160	
							General-Voted	7153	Voucher	2,07,452	0	0	0	2,07,452	2,07,452	
						Centrally Sponsored Schemes	General-Voted	7153A	Voucher	18,67,072	0	0	0	18,67,072	18,67,072	
							General-Voted	7154	Voucher	2,21,503	0	0	0	2,21,503	2,21,503	
						Centrally Sponsored Schemes	General-Voted	7154A	Voucher	19,93,530	0	0	0	19,93,530	19,93,530	
							General-Voted	7155	Voucher	2,27,211	0	0	0	2,27,211	2,27,211	
						Centrally Sponsored Schemes	General-Voted	7155A	Voucher	20,44,903	0	0	0	20,44,903	20,44,903	
							General-Voted	7156	Voucher	5,200	0	0	0	5,200	5,200	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1185
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	7156A	Voucher	46,800	0	0		0	46,800	46,800
							General-Voted	7157	Voucher	11,000	0	0		0	11,000	11,000
						Centrally Sponsored Schemes	General-Voted	7157A	Voucher	99,000	0	0		0	99,000	99,000
							General-Voted	7158	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	7158A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	7159	Voucher	3,500	0	0		0	3,500	3,500
						Centrally Sponsored Schemes	General-Voted	7159A	Voucher	31,500	0	0		0	31,500	31,500
							General-Voted	7160	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	7160A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	7161	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	General-Voted	7161A	Voucher	6,750	0	0		0	6,750	6,750
							General-Voted	7162	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	7162A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	7163	Voucher	3,55,727	0	0		0	3,55,727	3,55,727
						Centrally	General-Voted	7163A	Voucher	32,01,546	0	0		0	32,01,546	32,01,546

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1186
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	7164	Voucher	1,87,368	0	0	0	0	1,87,368	1,87,368	
							Centrally Sponsored Schemes	General-Voted	7164A	Voucher	16,86,314	0	0	0	0	16,86,314	16,86,314
								General-Voted	7165	Voucher	39,500	0	0	0	0	39,500	39,500
							Centrally Sponsored Schemes	General-Voted	7165A	Voucher	3,55,500	0	0	0	0	3,55,500	3,55,500
								General-Voted	7166	Voucher	3,500	0	0	0	0	3,500	3,500
							Centrally Sponsored Schemes	General-Voted	7166A	Voucher	31,500	0	0	0	0	31,500	31,500
								General-Voted	7167	Voucher	23,500	0	0	0	0	23,500	23,500
							Centrally Sponsored Schemes	General-Voted	7167A	Voucher	2,11,500	0	0	0	0	2,11,500	2,11,500
								General-Voted	7168	Voucher	11,000	0	0	0	0	11,000	11,000
							Centrally Sponsored Schemes	General-Voted	7168A	Voucher	99,000	0	0	0	0	99,000	99,000
								General-Voted	7169	Voucher	250	0	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	7169A	Voucher	2,250	0	0	0	0	2,250	2,250
								General-Voted	7170	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000
							Centrally Sponsored Schemes	General-Voted	7170A	Voucher	11,25,000	0	0	0	0	11,25,000	11,25,000
								General-Voted	7171	Voucher	2,500	0	0	0	0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1187
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	7171A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	7172	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	7172A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
							General-Voted	7493	Voucher	250	0	0	0	0	250	250
						Centrally Sponsored Schemes	General-Voted	7493A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted	7494	Voucher	15,544	0	0	0	0	15,544	15,544
						Centrally Sponsored Schemes	General-Voted	7494A	Voucher	1,39,901	0	0	0	0	1,39,901	1,39,901
							General-Voted	7495	Voucher	2,501	0	0	0	0	2,501	2,501
						Centrally Sponsored Schemes	General-Voted	7495A	Voucher	22,512	0	0	0	0	22,512	22,512
							General-Voted	7496	Voucher	1,765	0	0	0	0	1,765	1,765
						Centrally Sponsored Schemes	General-Voted	7496A	Voucher	15,892	0	0	0	0	15,892	15,892
							General-Voted	7497	Voucher	4,011	0	0	0	0	4,011	4,011
						Centrally Sponsored Schemes	General-Voted	7497A	Voucher	36,104	0	0	0	0	36,104	36,104
							General-Voted	7498	Voucher	2,013	0	0	0	0	2,013	2,013
						Centrally	General-Voted	7498A	Voucher	18,121	0	0	0	0	18,121	18,121

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1188
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	7499	Voucher	2,227	0	0	0	2,227	2,227	
						Centrally Sponsored Schemes	General-Voted	7499A	Voucher	20,051	0	0	0	20,051	20,051	
							General-Voted	7500	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	7500A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	7501	Voucher	4,200	0	0	0	4,200	4,200	
						Centrally Sponsored Schemes	General-Voted	7501A	Voucher	37,800	0	0	0	37,800	37,800	
							General-Voted	7502	Voucher	4,290	0	0	0	4,290	4,290	
						Centrally Sponsored Schemes	General-Voted	7502A	Voucher	38,610	0	0	0	38,610	38,610	
							General-Voted	7503	Voucher	2,698	0	0	0	2,698	2,698	
						Centrally Sponsored Schemes	General-Voted	7503A	Voucher	24,282	0	0	0	24,282	24,282	
							General-Voted	7504	Voucher	25,500	0	0	0	25,500	25,500	
						Centrally Sponsored Schemes	General-Voted	7504A	Voucher	2,29,500	0	0	0	2,29,500	2,29,500	
							General-Voted	7505	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	7505A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	7506	Voucher	750	0	0	0	750	750	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1189
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	7506A	Voucher	6,750	0	0		0	6,750	6,750
							General-Voted	7507	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	7507A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	7508	Voucher	8,000	0	0		0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	7508A	Voucher	72,000	0	0		0	72,000	72,000
							General-Voted	7509	Voucher	2,734	0	0		0	2,734	2,734
						Centrally Sponsored Schemes	General-Voted	7509A	Voucher	24,606	0	0		0	24,606	24,606
							General-Voted	7510	Voucher	1,511	0	0		0	1,511	1,511
						Centrally Sponsored Schemes	General-Voted	7510A	Voucher	13,606	0	0		0	13,606	13,606
							General-Voted	7511	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	7511A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	7512	Voucher	4,046	0	0		0	4,046	4,046
						Centrally Sponsored Schemes	General-Voted	7512A	Voucher	36,417	0	0		0	36,417	36,417
							General-Voted	7513	Voucher	162	0	0		0	162	162
						Centrally	General-Voted	7513A	Voucher	1,458	0	0		0	1,458	1,458

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1190
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	7514	Voucher	1,883	0	0	0	0	1,883	1,883	
							Centrally Sponsored Schemes	General-Voted	7514A	Voucher	16,950	0	0	0	0	16,950	16,950
								General-Voted	7515	Voucher	464	0	0	0	0	464	464
							Centrally Sponsored Schemes	General-Voted	7515A	Voucher	4,181	0	0	0	0	4,181	4,181
								General-Voted	7516	Voucher	1,792	0	0	0	0	1,792	1,792
							Centrally Sponsored Schemes	General-Voted	7516A	Voucher	16,137	0	0	0	0	16,137	16,137
								General-Voted	7517	Voucher	4,149	0	0	0	0	4,149	4,149
							Centrally Sponsored Schemes	General-Voted	7517A	Voucher	37,349	0	0	0	0	37,349	37,349
								General-Voted	7518	Voucher	1,627	0	0	0	0	1,627	1,627
							Centrally Sponsored Schemes	General-Voted	7518A	Voucher	14,648	0	0	0	0	14,648	14,648
								General-Voted	7519	Voucher	455	0	0	0	0	455	455
							Centrally Sponsored Schemes	General-Voted	7519A	Voucher	4,095	0	0	0	0	4,095	4,095
								General-Voted	7520	Voucher	455	0	0	0	0	455	455
							Centrally Sponsored Schemes	General-Voted	7520A	Voucher	4,095	0	0	0	0	4,095	4,095
								General-Voted	7521	Voucher	500	0	0	0	0	500	500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1191
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	7521A	Voucher	4,505	0	0	0	0	4,505	4,505
							General-Voted	7522	Voucher	3,07,559	0	0	0	0	3,07,559	3,07,559
						Centrally Sponsored Schemes	General-Voted	7522A	Voucher	27,68,031	0	0	0	0	27,68,031	27,68,031
							General-Voted	7523	Voucher	1,99,545	0	0	0	0	1,99,545	1,99,545
						Centrally Sponsored Schemes	General-Voted	7523A	Voucher	17,95,912	0	0	0	0	17,95,912	17,95,912
							General-Voted	7524	Voucher	10,00,000	0	0	0	0	10,00,000	10,00,000
						Centrally Sponsored Schemes	General-Voted	7524A	Voucher	90,00,000	0	0	0	0	90,00,000	90,00,000
							General-Voted	7525	Voucher	27,302	0	0	0	0	27,302	27,302
						Centrally Sponsored Schemes	General-Voted	7525A	Voucher	2,45,723	0	0	0	0	2,45,723	2,45,723
						Total Object Head-- 36 :				13,26,82,950	0	0	0	0	13,26,82,950	13,26,82,950
						Total Sub Head :				13,26,82,950	0	0	0	0	13,26,82,950	13,26,82,950
			(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1226	Voucher	3,964	0	0	0	0	3,964	3,964
						Centrally Sponsored Schemes	General-Voted	1226A	Voucher	35,680	0	0	0	0	35,680	35,680
							General-Voted	1227	Voucher	413	0	0	0	0	413	413
						Centrally Sponsored	General-Voted	1227A	Voucher	3,717	0	0	0	0	3,717	3,717

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1192
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1228	Voucher	3,498	0	0	0	0	3,498	3,498	
							Centrally Sponsored Schemes	General-Voted	1228A	Voucher	31,482	0	0	0	0	31,482	31,482
								General-Voted	1229	Voucher	1,514	0	0	0	0	1,514	1,514
							Centrally Sponsored Schemes	General-Voted	1229A	Voucher	13,634	0	0	0	0	13,634	13,634
								General-Voted	1230	Voucher	1,041	0	0	0	0	1,041	1,041
							Centrally Sponsored Schemes	General-Voted	1230A	Voucher	9,378	0	0	0	0	9,378	9,378
								General-Voted	1231	Voucher	3,498	0	0	0	0	3,498	3,498
							Centrally Sponsored Schemes	General-Voted	1231A	Voucher	31,482	0	0	0	0	31,482	31,482
								General-Voted	1232	Voucher	1,568	0	0	0	0	1,568	1,568
							Centrally Sponsored Schemes	General-Voted	1232A	Voucher	14,121	0	0	0	0	14,121	14,121
								General-Voted	1233	Voucher	1,568	0	0	0	0	1,568	1,568
							Centrally Sponsored Schemes	General-Voted	1233A	Voucher	14,121	0	0	0	0	14,121	14,121
								General-Voted	1636	Voucher	1,900	0	0	0	0	1,900	1,900
							Centrally Sponsored Schemes	General-Voted	1636A	Voucher	17,100	0	0	0	0	17,100	17,100
								General-Voted	1637	Voucher	43,931	0	0	0	0	43,931	43,931

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1193
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1637A	Voucher	3,95,382	0	0		0	3,95,382	3,95,382
							General-Voted	1638	Voucher	49,473	0	0		0	49,473	49,473
						Centrally Sponsored Schemes	General-Voted	1638A	Voucher	4,45,264	0	0		0	4,45,264	4,45,264
							General-Voted	1639	Voucher	1,900	0	0		0	1,900	1,900
						Centrally Sponsored Schemes	General-Voted	1639A	Voucher	17,100	0	0		0	17,100	17,100
							General-Voted	1640	Voucher	1,838	0	0		0	1,838	1,838
						Centrally Sponsored Schemes	General-Voted	1640A	Voucher	16,549	0	0		0	16,549	16,549
							General-Voted	1641	Voucher	43,931	0	0		0	43,931	43,931
						Centrally Sponsored Schemes	General-Voted	1641A	Voucher	3,95,382	0	0		0	3,95,382	3,95,382
							General-Voted	1642	Voucher	70,415	0	0		0	70,415	70,415
						Centrally Sponsored Schemes	General-Voted	1642A	Voucher	6,33,738	0	0		0	6,33,738	6,33,738
							General-Voted	1643	Voucher	70,607	0	0		0	70,607	70,607
						Centrally Sponsored Schemes	General-Voted	1643A	Voucher	6,35,467	0	0		0	6,35,467	6,35,467
							General-Voted	1644	Voucher	71,318	0	0		0	71,318	71,318
							Centrally	General-Voted	1644A	Voucher	6,41,868	0	0		0	6,41,868

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1194
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1645	Voucher	1,01,106	0	0	0	0	1,01,106	1,01,106	
							Centrally Sponsored Schemes	General-Voted	1645A	Voucher	9,09,954	0	0	0	0	9,09,954	9,09,954
							General-Voted	1646	Voucher	1,00,788	0	0	0	0	1,00,788	1,00,788	
							Centrally Sponsored Schemes	General-Voted	1646A	Voucher	9,07,100	0	0	0	0	9,07,100	9,07,100
							General-Voted	1647	Voucher	1,900	0	0	0	0	1,900	1,900	
							Centrally Sponsored Schemes	General-Voted	1647A	Voucher	17,100	0	0	0	0	17,100	17,100
							General-Voted	1648	Voucher	1,01,175	0	0	0	0	1,01,175	1,01,175	
							Centrally Sponsored Schemes	General-Voted	1648A	Voucher	9,10,582	0	0	0	0	9,10,582	9,10,582
						Total Object Head-- 36 :				67,73,547	0	0	0	0	67,73,547	67,73,547	
						Total Sub Head :				67,73,547	0	0	0	0	67,73,547	67,73,547	
Total Minor Head 102 :				13,94,56,497	0	0	0	0	13,94,56,497	13,94,56,497							
Total Sub Major Head 6 :				13,94,56,497	0	0	0	0	13,94,56,497	13,94,56,497							
Total Major Head 2501 :				13,94,56,497	0	0	0	0	13,94,56,497	13,94,56,497							
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1280	Voucher	12,693	0	0	0	0	12,693	12,693	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1280A	Voucher	38,082	0	0	0	0	38,082	38,082

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1195
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1281	Voucher	2,375	0	0	0	0	2,375	2,375
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1281A	Voucher	7,125	0	0	0	0	7,125	7,125
								Voted-Sixth-Schedule-Khasi	1282	Voucher	5,683	0	0	0	0	5,683	5,683
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1282A	Voucher	17,052	0	0	0	0	17,052	17,052
								Voted-Sixth-Schedule-Khasi	1283	Voucher	4,244	0	0	0	0	4,244	4,244
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1283A	Voucher	12,732	0	0	0	0	12,732	12,732
								Voted-Sixth-Schedule-Khasi	1284	Voucher	5,000	0	0	0	0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1284A	Voucher	15,000	0	0	0	0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	1285	Voucher	4,290	0	0	0	0	4,290	4,290
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1285A	Voucher	12,870	0	0	0	0	12,870	12,870
								Voted-Sixth-Schedule-Khasi	1286	Voucher	26,400	0	0	0	0	26,400	26,400
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1286A	Voucher	79,200	0	0	0	0	79,200	79,200
								Voted-Sixth-	1287	Voucher	45,868	0	0	0	0	45,868	45,868

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1196
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1287A	Voucher	1,37,606	0	0	0	0	0	1,37,606	1,37,606	
							Voted-Sixth-Schedule-Khasi	1288	Voucher	40,318	0	0	0	0	40,318	40,318		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1288A	Voucher	1,20,957	0	0	0	0	1,20,957	1,20,957	
									Voted-Sixth-Schedule-Khasi	1289	Voucher	67,812	0	0	0	0	67,812	67,812
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1289A	Voucher	2,03,438	0	0	0	0	2,03,438	2,03,438		
									Voted-Sixth-Schedule-Khasi	1290	Voucher	3,837	0	0	0	0	3,837	3,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1290A	Voucher	11,513	0	0	0	0	11,513	11,513		
									Voted-Sixth-Schedule-Khasi	1291	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1291A	Voucher	3,753	0	0	0	0	3,753	3,753		
									Voted-Sixth-Schedule-Khasi	1292	Voucher	5,31,224	0	0	0	0	5,31,224	5,31,224
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1292A	Voucher	15,93,674	0	0	0	0	15,93,674	15,93,674		
									Voted-Sixth-Schedule-Khasi	1293	Voucher	44,495	0	0	0	0	44,495	44,495
									Centrally	Voted-Sixth-	1293A	Voucher	1,33,485	0	0	0	0	1,33,485

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1197
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1294	Voucher	19,864	0	0	0	19,864	19,864	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1294A	Voucher	59,592	0	0	0	59,592	59,592	
							Voted-Sixth-Schedule-Khasi	1295	Voucher	14,885	0	0	0	14,885	14,885	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1295A	Voucher	44,658	0	0	0	44,658	44,658	
							Voted-Sixth-Schedule-Khasi	1296	Voucher	97,650	0	0	0	97,650	97,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1296A	Voucher	2,92,953	0	0	0	2,92,953	2,92,953	
							Voted-Sixth-Schedule-Khasi	1297	Voucher	2,79,217	0	0	0	2,79,217	2,79,217	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1297A	Voucher	8,37,654	0	0	0	8,37,654	8,37,654	
							Voted-Sixth-Schedule-Khasi	1298	Voucher	53,350	0	0	0	53,350	53,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1298A	Voucher	1,60,050	0	0	0	1,60,050	1,60,050	
							Voted-Sixth-Schedule-Khasi	1299	Voucher	8,814	0	0	0	8,814	8,814	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1299A	Voucher	26,444	0	0	0	26,444	26,444	
							Voted-Sixth-	1300	Voucher	2,47,870	0	0	0	2,47,870	2,47,870	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1198
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1300A	Voucher	7,43,612	0	0	0	0	7,43,612	7,43,612
							Voted-Sixth-Schedule-Khasi	1301	Voucher	5,000	0	0	0	0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1301A	Voucher	15,000	0	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	1302	Voucher	1,855	0	0	0	0	1,855	1,855
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1302A	Voucher	5,565	0	0	0	0	5,565	5,565
							Voted-Sixth-Schedule-Khasi	1303	Voucher	1,28,585	0	0	0	0	1,28,585	1,28,585
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1303A	Voucher	3,85,755	0	0	0	0	3,85,755	3,85,755
							Voted-Sixth-Schedule-Khasi	1304	Voucher	756	0	0	0	0	756	756
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1304A	Voucher	2,268	0	0	0	0	2,268	2,268
							Voted-Sixth-Schedule-Khasi	1305	Voucher	1,256	0	0	0	0	1,256	1,256
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1305A	Voucher	3,768	0	0	0	0	3,768	3,768
							Voted-Sixth-Schedule-Khasi	1306	Voucher	1,256	0	0	0	0	1,256	1,256
							Centrally	Voted-Sixth-	1306A	Voucher	3,768	0	0	0	0	3,768

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1199
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1307	Voucher	2,13,446	0	0	0	0	2,13,446	2,13,446
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1307A	Voucher	6,40,338	0	0	0	0	6,40,338	6,40,338
								Voted-Sixth-Schedule-Khasi	1308	Voucher	10,169	0	0	0	0	10,169	10,169
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1308A	Voucher	30,509	0	0	0	0	30,509	30,509
								Voted-Sixth-Schedule-Khasi	1309	Voucher	23,641	0	0	0	0	23,641	23,641
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1309A	Voucher	70,923	0	0	0	0	70,923	70,923
								Voted-Sixth-Schedule-Khasi	1310	Voucher	19,016	0	0	0	0	19,016	19,016
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1310A	Voucher	57,050	0	0	0	0	57,050	57,050
								Voted-Sixth-Schedule-Khasi	1311	Voucher	6,258	0	0	0	0	6,258	6,258
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1311A	Voucher	18,775	0	0	0	0	18,775	18,775
								Voted-Sixth-Schedule-Khasi	1312	Voucher	12,750	0	0	0	0	12,750	12,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1312A	Voucher	38,250	0	0	0	0	38,250	38,250
								Voted-Sixth-	1313	Voucher	13,470	0	0	0	0	13,470	13,470

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1200
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1313A	Voucher	40,411	0	0	0	40,411	40,411	
							Voted-Sixth-Schedule-Khasi	1314	Voucher	5,289	0	0	0	5,289	5,289	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1314A	Voucher	15,867	0	0	0	15,867	15,867	
							Voted-Sixth-Schedule-Khasi	1315	Voucher	1,384	0	0	0	1,384	1,384	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1315A	Voucher	4,153	0	0	0	4,153	4,153	
							Voted-Sixth-Schedule-Khasi	1316	Voucher	25,280	0	0	0	25,280	25,280	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1316A	Voucher	75,840	0	0	0	75,840	75,840	
							Voted-Sixth-Schedule-Khasi	1317	Voucher	1,256	0	0	0	1,256	1,256	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1317A	Voucher	3,768	0	0	0	3,768	3,768	
							Voted-Sixth-Schedule-Khasi	1318	Voucher	24,969	0	0	0	24,969	24,969	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1318A	Voucher	74,907	0	0	0	74,907	74,907	
							Voted-Sixth-Schedule-Khasi	1319	Voucher	18,542	0	0	0	18,542	18,542	
						Centrally	Voted-Sixth-	1319A	Voucher	55,626	0	0	0	55,626	55,626	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1201
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1320	Voucher	1,459	0	0		0	1,459	1,459
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1320A	Voucher	4,379	0	0		0	4,379	4,379
								Voted-Sixth-Schedule-Khasi	1321	Voucher	1,018	0	0		0	1,018	1,018
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1321A	Voucher	3,054	0	0		0	3,054	3,054
								Voted-Sixth-Schedule-Khasi	1322	Voucher	29,181	0	0		0	29,181	29,181
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1322A	Voucher	87,544	0	0		0	87,544	87,544
								Voted-Sixth-Schedule-Khasi	1323	Voucher	6,077	0	0		0	6,077	6,077
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1323A	Voucher	18,233	0	0		0	18,233	18,233
								Voted-Sixth-Schedule-Khasi	1324	Voucher	24,552	0	0		0	24,552	24,552
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1324A	Voucher	73,658	0	0		0	73,658	73,658
								Voted-Sixth-Schedule-Khasi	1325	Voucher	7,999	0	0		0	7,999	7,999
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1325A	Voucher	23,998	0	0		0	23,998	23,998
								Voted-Sixth-	1326	Voucher	28,749	0	0		0	28,749	28,749

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1202
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1326A	Voucher	86,248	0	0	0	86,248	86,248	
							Voted-Sixth-Schedule-Khasi	1327	Voucher	19,860	0	0	0	19,860	19,860	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1327A	Voucher	59,582	0	0	0	59,582	59,582	
							Voted-Sixth-Schedule-Khasi	1328	Voucher	11,563	0	0	0	11,563	11,563	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1328A	Voucher	34,689	0	0	0	34,689	34,689	
							Voted-Sixth-Schedule-Khasi	1329	Voucher	28,656	0	0	0	28,656	28,656	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1329A	Voucher	85,968	0	0	0	85,968	85,968	
							Voted-Sixth-Schedule-Khasi	1330	Voucher	48,116	0	0	0	48,116	48,116	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1330A	Voucher	1,44,349	0	0	0	1,44,349	1,44,349	
							Voted-Sixth-Schedule-Khasi	1331	Voucher	33,014	0	0	0	33,014	33,014	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1331A	Voucher	99,044	0	0	0	99,044	99,044	
							Voted-Sixth-Schedule-Khasi	1332	Voucher	20,137	0	0	0	20,137	20,137	
						Centrally	Voted-Sixth-	1332A	Voucher	60,413	0	0	0	60,413	60,413	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1203
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1333	Voucher	4,875	0	0		0	4,875	4,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1333A	Voucher	14,625	0	0		0	14,625	14,625
								Voted-Sixth-Schedule-Khasi	1334	Voucher	12,704	0	0		0	12,704	12,704
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1334A	Voucher	38,112	0	0		0	38,112	38,112
								Voted-Sixth-Schedule-Khasi	1335	Voucher	22,521	0	0		0	22,521	22,521
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1335A	Voucher	67,563	0	0		0	67,563	67,563
								Voted-Sixth-Schedule-Khasi	1336	Voucher	11,249	0	0		0	11,249	11,249
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1336A	Voucher	33,747	0	0		0	33,747	33,747
								Voted-Sixth-Schedule-Khasi	1337	Voucher	912	0	0		0	912	912
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1337A	Voucher	2,736	0	0		0	2,736	2,736
								Voted-Sixth-Schedule-Khasi	1338	Voucher	11,448	0	0		0	11,448	11,448
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1338A	Voucher	34,344	0	0		0	34,344	34,344
								Voted-Sixth-	1339	Voucher	3,678	0	0		0	3,678	3,678

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1204
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1339A	Voucher	11,034	0	0	0	11,034	11,034	
							Voted-Sixth-Schedule-Khasi	1340	Voucher	4,550	0	0	0	4,550	4,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1340A	Voucher	13,650	0	0	0	13,650	13,650	
							Voted-Sixth-Schedule-Khasi	1341	Voucher	2,38,764	0	0	0	2,38,764	2,38,764	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1341A	Voucher	7,16,292	0	0	0	7,16,292	7,16,292	
							Voted-Sixth-Schedule-Khasi	1342	Voucher	7,110	0	0	0	7,110	7,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1342A	Voucher	21,330	0	0	0	21,330	21,330	
							Voted-Sixth-Schedule-Khasi	1343	Voucher	2,417	0	0	0	2,417	2,417	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1343A	Voucher	7,254	0	0	0	7,254	7,254	
							Voted-Sixth-Schedule-Khasi	1344	Voucher	38,464	0	0	0	38,464	38,464	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1344A	Voucher	1,15,394	0	0	0	1,15,394	1,15,394	
							Voted-Sixth-Schedule-Khasi	1345	Voucher	14,065	0	0	0	14,065	14,065	
						Centrally	Voted-Sixth-	1345A	Voucher	42,195	0	0	0	42,195	42,195	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1205
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1346	Voucher	1,91,447	0	0	0	1,91,447	1,91,447	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1346A	Voucher	5,74,341	0	0	0	5,74,341	5,74,341	
							Voted-Sixth-Schedule-Khasi	1347	Voucher	66,398	0	0	0	66,398	66,398	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1347A	Voucher	1,99,195	0	0	0	1,99,195	1,99,195	
							Voted-Sixth-Schedule-Khasi	1348	Voucher	2,115	0	0	0	2,115	2,115	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1348A	Voucher	6,345	0	0	0	6,345	6,345	
							Voted-Sixth-Schedule-Khasi	1349	Voucher	1,35,081	0	0	0	1,35,081	1,35,081	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1349A	Voucher	4,05,246	0	0	0	4,05,246	4,05,246	
							Voted-Sixth-Schedule-Khasi	1350	Voucher	12,412	0	0	0	12,412	12,412	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1350A	Voucher	37,236	0	0	0	37,236	37,236	
							Voted-Sixth-Schedule-Khasi	1351	Voucher	42,580	0	0	0	42,580	42,580	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1351A	Voucher	1,27,742	0	0	0	1,27,742	1,27,742	
	Voted-Sixth-	1352	Voucher	42,555	0	0	0	42,555	42,555							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1206
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1352A	Voucher	1,27,667	0	0	0	0	1,27,667	1,27,667
							Voted-Sixth-Schedule-Khasi	1353	Voucher	1,15,165	0	0	0	0	1,15,165	1,15,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1353A	Voucher	3,45,497	0	0	0	0	3,45,497	3,45,497
							Voted-Sixth-Schedule-Khasi	1354	Voucher	1,54,780	0	0	0	0	1,54,780	1,54,780
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1354A	Voucher	4,64,343	0	0	0	0	4,64,343	4,64,343
							Voted-Sixth-Schedule-Khasi	1355	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1355A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	1356	Voucher	6,528	0	0	0	0	6,528	6,528
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1356A	Voucher	19,586	0	0	0	0	19,586	19,586
							Voted-Sixth-Schedule-Khasi	1357	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1357A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	1358	Voucher	27,424	0	0	0	0	27,424	27,424
						Centrally	Voted-Sixth-	1358A	Voucher	82,272	0	0	0	0	82,272	82,272

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1207
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1359	Voucher	2,34,610	0	0	0	2,34,610	2,34,610	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1359A	Voucher	7,03,830	0	0	0	7,03,830	7,03,830	
							Voted-Sixth-Schedule-Khasi	1360	Voucher	48,760	0	0	0	48,760	48,760	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1360A	Voucher	1,46,280	0	0	0	1,46,280	1,46,280	
							Voted-Sixth-Schedule-Khasi	1361	Voucher	15,337	0	0	0	15,337	15,337	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1361A	Voucher	46,012	0	0	0	46,012	46,012	
							Voted-Sixth-Schedule-Khasi	1362	Voucher	2,16,264	0	0	0	2,16,264	2,16,264	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1362A	Voucher	6,48,794	0	0	0	6,48,794	6,48,794	
							Voted-Sixth-Schedule-Khasi	1363	Voucher	14,908	0	0	0	14,908	14,908	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1363A	Voucher	44,725	0	0	0	44,725	44,725	
							Voted-Sixth-Schedule-Khasi	1364	Voucher	29,051	0	0	0	29,051	29,051	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1364A	Voucher	87,155	0	0	0	87,155	87,155	
	Voted-Sixth-	1365	Voucher	1,32,158	0	0	0	1,32,158	1,32,158							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1208
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1365A	Voucher	3,96,477	0	0	0	0	3,96,477	3,96,477
							Voted-Sixth-Schedule-Khasi	1366	Voucher	91,960	0	0	0	0	91,960	91,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1366A	Voucher	2,75,880	0	0	0	0	2,75,880	2,75,880
							Voted-Sixth-Schedule-Khasi	1367	Voucher	4,380	0	0	0	0	4,380	4,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1367A	Voucher	13,141	0	0	0	0	13,141	13,141
							Voted-Sixth-Schedule-Khasi	1368	Voucher	16,721	0	0	0	0	16,721	16,721
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1368A	Voucher	50,164	0	0	0	0	50,164	50,164
							Voted-Sixth-Schedule-Khasi	1369	Voucher	97,964	0	0	0	0	97,964	97,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1369A	Voucher	2,93,892	0	0	0	0	2,93,892	2,93,892
							Voted-Sixth-Schedule-Khasi	1370	Voucher	1,19,116	0	0	0	0	1,19,116	1,19,116
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1370A	Voucher	3,57,348	0	0	0	0	3,57,348	3,57,348
							Voted-Sixth-Schedule-Khasi	1371	Voucher	3,97,492	0	0	0	0	3,97,492	3,97,492
						Centrally	Voted-Sixth-	1371A	Voucher	11,92,476	0	0	0	0	11,92,476	11,92,476

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1209
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1372	Voucher	37,885	0	0	0	0	37,885	37,885
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1372A	Voucher	1,13,657	0	0	0	0	1,13,657	1,13,657
								Voted-Sixth-Schedule-Khasi	1373	Voucher	97,687	0	0	0	0	97,687	97,687
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1373A	Voucher	2,93,063	0	0	0	0	2,93,063	2,93,063
								Voted-Sixth-Schedule-Khasi	1374	Voucher	14,394	0	0	0	0	14,394	14,394
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1374A	Voucher	43,183	0	0	0	0	43,183	43,183
								Voted-Sixth-Schedule-Khasi	1375	Voucher	15,253	0	0	0	0	15,253	15,253
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1375A	Voucher	45,761	0	0	0	0	45,761	45,761
								Voted-Sixth-Schedule-Khasi	1376	Voucher	40,540	0	0	0	0	40,540	40,540
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1376A	Voucher	1,21,620	0	0	0	0	1,21,620	1,21,620
								Voted-Sixth-Schedule-Khasi	1377	Voucher	7,090	0	0	0	0	7,090	7,090
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1377A	Voucher	21,270	0	0	0	0	21,270	21,270
								Voted-Sixth-	1378	Voucher	1,250	0	0	0	0	1,250	1,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1210
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1378A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1379	Voucher	864	0	0	0	864	864	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1379A	Voucher	2,592	0	0	0	2,592	2,592	
							Voted-Sixth-Schedule-Khasi	1380	Voucher	1,449	0	0	0	1,449	1,449	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1380A	Voucher	4,347	0	0	0	4,347	4,347	
							Voted-Sixth-Schedule-Khasi	1381	Voucher	12,500	0	0	0	12,500	12,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1381A	Voucher	37,500	0	0	0	37,500	37,500	
							Voted-Sixth-Schedule-Khasi	1382	Voucher	82,026	0	0	0	82,026	82,026	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1382A	Voucher	2,46,080	0	0	0	2,46,080	2,46,080	
							Voted-Sixth-Schedule-Khasi	1383	Voucher	1,932	0	0	0	1,932	1,932	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1383A	Voucher	5,796	0	0	0	5,796	5,796	
							Voted-Sixth-Schedule-Khasi	1384	Voucher	1,863	0	0	0	1,863	1,863	
	Centrally	Voted-Sixth-	1384A	Voucher	5,592	0	0	0	5,592	5,592						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1211
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1385	Voucher	756	0	0		0	756	756
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1385A	Voucher	2,268	0	0		0	2,268	2,268
								Voted-Sixth-Schedule-Khasi	1386	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1386A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	1387	Voucher	1,811	0	0		0	1,811	1,811
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1387A	Voucher	5,434	0	0		0	5,434	5,434
								Voted-Sixth-Schedule-Khasi	1388	Voucher	14,406	0	0		0	14,406	14,406
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1388A	Voucher	43,220	0	0		0	43,220	43,220
								Voted-Sixth-Schedule-Khasi	1389	Voucher	1,187	0	0		0	1,187	1,187
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1389A	Voucher	3,563	0	0		0	3,563	3,563
								Voted-Sixth-Schedule-Khasi	1390	Voucher	52,147	0	0		0	52,147	52,147
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1390A	Voucher	1,56,444	0	0		0	1,56,444	1,56,444
								Voted-Sixth-	1391	Voucher	27,750	0	0		0	27,750	27,750

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1212
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1391A	Voucher	83,250	0	0	0	0	83,250	83,250	
							Voted-Sixth-Schedule-Khasi	1392	Voucher	21,055	0	0	0	21,055	21,055		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1392A	Voucher	63,167	0	0	0	63,167	63,167		
							Voted-Sixth-Schedule-Khasi	1393	Voucher	2,24,112	0	0	0	2,24,112	2,24,112		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1393A	Voucher	6,72,338	0	0	0	6,72,338	6,72,338		
							Voted-Sixth-Schedule-Khasi	1394	Voucher	3,26,367	0	0	0	3,26,367	3,26,367		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1394A	Voucher	9,79,104	0	0	0	9,79,104	9,79,104		
							Voted-Sixth-Schedule-Khasi	1395	Voucher	15,906	0	0	0	15,906	15,906		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1395A	Voucher	47,720	0	0	0	47,720	47,720		
							Voted-Sixth-Schedule-Khasi	1396	Voucher	8,732	0	0	0	8,732	8,732		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1396A	Voucher	26,196	0	0	0	26,196	26,196		
							Voted-Sixth-Schedule-Khasi	1397	Voucher	1,981	0	0	0	1,981	1,981		
											Centrally	Voted-Sixth-	1397A	Voucher	5,945	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1213
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1398	Voucher	20,553	0	0	0	0	20,553	20,553	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1398A	Voucher	61,659	0	0	0	61,659	61,659		
							Voted-Sixth-Schedule-Khasi	1399	Voucher	2,46,643	0	0	0	2,46,643	2,46,643		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1399A	Voucher	7,39,932	0	0	0	7,39,932	7,39,932		
							Voted-Sixth-Schedule-Khasi	1400	Voucher	23,305	0	0	0	23,305	23,305		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1400A	Voucher	69,917	0	0	0	69,917	69,917		
							Voted-Sixth-Schedule-Khasi	1401	Voucher	23,493	0	0	0	23,493	23,493		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1401A	Voucher	70,481	0	0	0	70,481	70,481		
							Voted-Sixth-Schedule-Khasi	1402	Voucher	1,142	0	0	0	1,142	1,142		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1402A	Voucher	3,427	0	0	0	3,427	3,427		
							Voted-Sixth-Schedule-Khasi	1403	Voucher	1,612	0	0	0	1,612	1,612		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1403A	Voucher	4,838	0	0	0	4,838	4,838		
							Voted-Sixth-	1404	Voucher	32,720	0	0	0	32,720	32,720		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1214
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1404A	Voucher	98,160	0	0	0	98,160	98,160	
							Voted-Sixth-Schedule-Khasi	1405	Voucher	28,359	0	0	0	28,359	28,359	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1405A	Voucher	85,080	0	0	0	85,080	85,080
							Voted-Sixth-Schedule-Khasi	1406	Voucher	60,541	0	0	0	60,541	60,541	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1406A	Voucher	1,81,624	0	0	0	1,81,624	1,81,624
							Voted-Sixth-Schedule-Khasi	1407	Voucher	1,58,426	0	0	0	1,58,426	1,58,426	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1407A	Voucher	4,75,279	0	0	0	4,75,279	4,75,279
							Voted-Sixth-Schedule-Khasi	1408	Voucher	34,417	0	0	0	34,417	34,417	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1408A	Voucher	1,03,253	0	0	0	1,03,253	1,03,253
							Voted-Sixth-Schedule-Khasi	1409	Voucher	12,154	0	0	0	12,154	12,154	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1409A	Voucher	36,462	0	0	0	36,462	36,462
							Voted-Sixth-Schedule-Khasi	1410	Voucher	1,612	0	0	0	1,612	1,612	
						Centrally	Voted-Sixth-	1410A	Voucher	4,838	0	0	0	4,838	4,838	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1215
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1411	Voucher	1,07,943	0	0		0	1,07,943	1,07,943
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1411A	Voucher	3,23,829	0	0		0	3,23,829	3,23,829
								Voted-Sixth-Schedule-Khasi	1412	Voucher	2,344	0	0		0	2,344	2,344
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1412A	Voucher	7,034	0	0		0	7,034	7,034
								Voted-Sixth-Schedule-Khasi	1413	Voucher	46,209	0	0		0	46,209	46,209
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1413A	Voucher	1,38,629	0	0		0	1,38,629	1,38,629
								Voted-Sixth-Schedule-Khasi	1414	Voucher	16,136	0	0		0	16,136	16,136
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1414A	Voucher	48,408	0	0		0	48,408	48,408
								Voted-Sixth-Schedule-Khasi	1415	Voucher	8,525	0	0		0	8,525	8,525
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1415A	Voucher	25,578	0	0		0	25,578	25,578
								Voted-Sixth-Schedule-Khasi	1416	Voucher	1,95,780	0	0		0	1,95,780	1,95,780
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1416A	Voucher	5,87,341	0	0		0	5,87,341	5,87,341
								Voted-Sixth-	1417	Voucher	1,712	0	0		0	1,712	1,712

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1216
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1417A	Voucher	5,139	0	0	0	5,139	5,139	
							Voted-Sixth-Schedule-Khasi	1418	Voucher	1,724	0	0	0	1,724	1,724	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1418A	Voucher	5,172	0	0	0	5,172	5,172	
							Voted-Sixth-Schedule-Khasi	1419	Voucher	6,982	0	0	0	6,982	6,982	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1419A	Voucher	20,949	0	0	0	20,949	20,949	
							Voted-Sixth-Schedule-Khasi	1420	Voucher	12,154	0	0	0	12,154	12,154	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1420A	Voucher	36,462	0	0	0	36,462	36,462	
							Voted-Sixth-Schedule-Khasi	1421	Voucher	29,182	0	0	0	29,182	29,182	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1421A	Voucher	87,546	0	0	0	87,546	87,546	
							Voted-Sixth-Schedule-Khasi	1422	Voucher	12,744	0	0	0	12,744	12,744	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1422A	Voucher	38,232	0	0	0	38,232	38,232	
							Voted-Sixth-Schedule-Khasi	1423	Voucher	13,334	0	0	0	13,334	13,334	
						Centrally	Voted-Sixth-	1423A	Voucher	40,002	0	0	0	40,002	40,002	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1217
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1424	Voucher	9,486	0	0	0	0	9,486	9,486
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1424A	Voucher	28,458	0	0	0	0	28,458	28,458
								Voted-Sixth-Schedule-Khasi	1425	Voucher	15,356	0	0	0	0	15,356	15,356
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1425A	Voucher	46,069	0	0	0	0	46,069	46,069
								Voted-Sixth-Schedule-Khasi	1426	Voucher	5,836	0	0	0	0	5,836	5,836
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1426A	Voucher	17,509	0	0	0	0	17,509	17,509
								Voted-Sixth-Schedule-Khasi	1427	Voucher	7,253	0	0	0	0	7,253	7,253
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1427A	Voucher	21,760	0	0	0	0	21,760	21,760
								Voted-Sixth-Schedule-Khasi	1428	Voucher	8,525	0	0	0	0	8,525	8,525
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1428A	Voucher	25,578	0	0	0	0	25,578	25,578
								Voted-Sixth-Schedule-Khasi	1429	Voucher	99,036	0	0	0	0	99,036	99,036
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1429A	Voucher	2,97,110	0	0	0	0	2,97,110	2,97,110
								Voted-Sixth-	1430	Voucher	39,420	0	0	0	0	39,420	39,420

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1218
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1430A	Voucher	1,18,260	0	0		0	1,18,260	1,18,260
							Voted-Sixth-Schedule-Khasi	1431	Voucher	8,957	0	0		0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1431A	Voucher	26,873	0	0		0	26,873	26,873
							Voted-Sixth-Schedule-Khasi	1432	Voucher	12,070	0	0		0	12,070	12,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1432A	Voucher	36,210	0	0		0	36,210	36,210
							Voted-Sixth-Schedule-Khasi	1433	Voucher	8,702	0	0		0	8,702	8,702
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1433A	Voucher	26,107	0	0		0	26,107	26,107
							Voted-Sixth-Schedule-Khasi	1434	Voucher	14,483	0	0		0	14,483	14,483
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1434A	Voucher	43,452	0	0		0	43,452	43,452
							Voted-Sixth-Schedule-Khasi	1435	Voucher	3,08,488	0	0		0	3,08,488	3,08,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1435A	Voucher	9,25,465	0	0		0	9,25,465	9,25,465
							Voted-Sixth-Schedule-Khasi	1436	Voucher	21,300	0	0		0	21,300	21,300
						Centrally	Voted-Sixth-	1436A	Voucher	63,900	0	0		0	63,900	63,900

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1219
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1437	Voucher	8,613	0	0	0	8,613	8,613	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1437A	Voucher	25,841	0	0	0	25,841	25,841	
							Voted-Sixth-Schedule-Khasi	1438	Voucher	42,390	0	0	0	42,390	42,390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1438A	Voucher	1,27,170	0	0	0	1,27,170	1,27,170	
							Voted-Sixth-Schedule-Khasi	1439	Voucher	48,600	0	0	0	48,600	48,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1439A	Voucher	1,45,800	0	0	0	1,45,800	1,45,800	
							Voted-Sixth-Schedule-Khasi	1440	Voucher	54,114	0	0	0	54,114	54,114	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1440A	Voucher	1,62,345	0	0	0	1,62,345	1,62,345	
							Voted-Sixth-Schedule-Khasi	1441	Voucher	39,560	0	0	0	39,560	39,560	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1441A	Voucher	1,18,682	0	0	0	1,18,682	1,18,682	
							Voted-Sixth-Schedule-Khasi	1442	Voucher	11,943	0	0	0	11,943	11,943	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1442A	Voucher	35,832	0	0	0	35,832	35,832	
	Voted-Sixth-	1443	Voucher	33,581	0	0	0	33,581	33,581							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1220
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1443A	Voucher	1,00,745	0	0	0	1,00,745	1,00,745	
							Voted-Sixth-Schedule-Khasi	1444	Voucher	1,531	0	0	0	1,531	1,531	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1444A	Voucher	4,595	0	0	0	4,595	4,595	
							Voted-Sixth-Schedule-Khasi	1445	Voucher	441	0	0	0	441	441	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1445A	Voucher	1,323	0	0	0	1,323	1,323	
							Voted-Sixth-Schedule-Khasi	1446	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1446A	Voucher	22,500	0	0	0	22,500	22,500	
							Voted-Sixth-Schedule-Khasi	1447	Voucher	2,23,545	0	0	0	2,23,545	2,23,545	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1447A	Voucher	6,70,637	0	0	0	6,70,637	6,70,637	
							Voted-Sixth-Schedule-Khasi	1448	Voucher	12,074	0	0	0	12,074	12,074	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1448A	Voucher	36,222	0	0	0	36,222	36,222	
							Voted-Sixth-Schedule-Khasi	1449	Voucher	2,015	0	0	0	2,015	2,015	
						Centrally	Voted-Sixth-	1449A	Voucher	6,047	0	0	0	6,047	6,047	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1221
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1450	Voucher	11,206	0	0		0	11,206	11,206
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1450A	Voucher	33,620	0	0		0	33,620	33,620
								Voted-Sixth-Schedule-Khasi	1451	Voucher	19,229	0	0		0	19,229	19,229
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1451A	Voucher	57,690	0	0		0	57,690	57,690
								Voted-Sixth-Schedule-Khasi	1452	Voucher	44,741	0	0		0	44,741	44,741
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1452A	Voucher	1,34,226	0	0		0	1,34,226	1,34,226
								Voted-Sixth-Schedule-Khasi	1453	Voucher	1,10,063	0	0		0	1,10,063	1,10,063
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1453A	Voucher	3,30,192	0	0		0	3,30,192	3,30,192
								Voted-Sixth-Schedule-Khasi	1454	Voucher	1,09,814	0	0		0	1,09,814	1,09,814
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1454A	Voucher	3,29,442	0	0		0	3,29,442	3,29,442
								Voted-Sixth-Schedule-Khasi	1455	Voucher	83,838	0	0		0	83,838	83,838
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1455A	Voucher	2,51,517	0	0		0	2,51,517	2,51,517
								Voted-Sixth-	1456	Voucher	87,503	0	0		0	87,503	87,503

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1222
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1456A	Voucher	2,62,509	0	0	0	0	2,62,509	2,62,509
							Voted-Sixth-Schedule-Khasi	1457	Voucher	24,466	0	0	0	0	24,466	24,466
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1457A	Voucher	73,400	0	0	0	0	73,400	73,400
							Voted-Sixth-Schedule-Khasi	1458	Voucher	7,80,679	0	0	0	0	7,80,679	7,80,679
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1458A	Voucher	23,42,040	0	0	0	0	23,42,040	23,42,040
							Voted-Sixth-Schedule-Khasi	1459	Voucher	3,432	0	0	0	0	3,432	3,432
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1459A	Voucher	10,298	0	0	0	0	10,298	10,298
							Voted-Sixth-Schedule-Khasi	1460	Voucher	7,853	0	0	0	0	7,853	7,853
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1460A	Voucher	23,559	0	0	0	0	23,559	23,559
							Voted-Sixth-Schedule-Khasi	1461	Voucher	2,02,459	0	0	0	0	2,02,459	2,02,459
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1461A	Voucher	6,07,380	0	0	0	0	6,07,380	6,07,380
							Voted-Sixth-Schedule-Khasi	1462	Voucher	7,200	0	0	0	0	7,200	7,200
						Centrally	Voted-Sixth-	1462A	Voucher	21,600	0	0	0	0	21,600	21,600

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1223
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1463	Voucher	36,000	0	0	0	0	36,000	36,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1463A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
							Voted-Sixth-Schedule-Khasi	1464	Voucher	19,019	0	0	0	19,019	19,019		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1464A	Voucher	57,059	0	0	0	57,059	57,059		
							Voted-Sixth-Schedule-Khasi	1465	Voucher	21,390	0	0	0	21,390	21,390		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1465A	Voucher	64,170	0	0	0	64,170	64,170		
							Voted-Sixth-Schedule-Khasi	1466	Voucher	3,736	0	0	0	3,736	3,736		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1466A	Voucher	11,210	0	0	0	11,210	11,210		
							Voted-Sixth-Schedule-Khasi	1467	Voucher	51,827	0	0	0	51,827	51,827		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1467A	Voucher	1,55,482	0	0	0	1,55,482	1,55,482		
							Voted-Sixth-Schedule-Khasi	1468	Voucher	35,234	0	0	0	35,234	35,234		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1468A	Voucher	1,05,705	0	0	0	1,05,705	1,05,705		
							Voted-Sixth-	1469	Voucher	91,766	0	0	0	91,766	91,766		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1224
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1469A	Voucher	2,75,300	0	0	0			2,75,300	2,75,300
							Voted-Sixth-Schedule-Khasi	1470	Voucher	53,215	0	0	0			53,215	53,215
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1470A	Voucher	1,59,645	0	0	0			1,59,645	1,59,645
							Voted-Sixth-Schedule-Khasi	1471	Voucher	23,493	0	0	0			23,493	23,493
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1471A	Voucher	70,481	0	0	0			70,481	70,481
							Voted-Sixth-Schedule-Khasi	1472	Voucher	37,070	0	0	0			37,070	37,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1472A	Voucher	1,11,210	0	0	0			1,11,210	1,11,210
							Voted-Sixth-Schedule-Khasi	1473	Voucher	34,345	0	0	0			34,345	34,345
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1473A	Voucher	1,03,035	0	0	0			1,03,035	1,03,035
							Voted-Sixth-Schedule-Khasi	1474	Voucher	53,863	0	0	0			53,863	53,863
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1474A	Voucher	1,61,592	0	0	0			1,61,592	1,61,592
							Voted-Sixth-Schedule-Khasi	1475	Voucher	68,992	0	0	0			68,992	68,992
											Centrally	Voted-Sixth-	1475A	Voucher	2,06,977	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1225
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1476	Voucher	14,887	0	0	0	14,887	14,887	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1476A	Voucher	44,661	0	0	0	44,661	44,661	
							Voted-Sixth-Schedule-Khasi	1477	Voucher	48,472	0	0	0	48,472	48,472	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1477A	Voucher	1,45,416	0	0	0	1,45,416	1,45,416	
							Voted-Sixth-Schedule-Khasi	1478	Voucher	17,914	0	0	0	17,914	17,914	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1478A	Voucher	53,742	0	0	0	53,742	53,742	
							Voted-Sixth-Schedule-Khasi	1479	Voucher	6,29,798	0	0	0	6,29,798	6,29,798	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1479A	Voucher	18,89,395	0	0	0	18,89,395	18,89,395	
							Voted-Sixth-Schedule-Khasi	1480	Voucher	17,780	0	0	0	17,780	17,780	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1480A	Voucher	53,340	0	0	0	53,340	53,340	
							Voted-Sixth-Schedule-Khasi	1481	Voucher	91,563	0	0	0	91,563	91,563	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1481A	Voucher	2,74,689	0	0	0	2,74,689	2,74,689	
	Voted-Sixth-	1482	Voucher	48,379	0	0	0	48,379	48,379							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1226
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1482A	Voucher	1,45,140	0	0	0	0	1,45,140	1,45,140
							Voted-Sixth-Schedule-Khasi	1483	Voucher	6,420	0	0	0	0	6,420	6,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1483A	Voucher	19,260	0	0	0	0	19,260	19,260
							Voted-Sixth-Schedule-Khasi	1484	Voucher	4,975	0	0	0	0	4,975	4,975
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1484A	Voucher	14,926	0	0	0	0	14,926	14,926
							Voted-Sixth-Schedule-Khasi	1485	Voucher	86,964	0	0	0	0	86,964	86,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1485A	Voucher	2,60,893	0	0	0	0	2,60,893	2,60,893
							Voted-Sixth-Schedule-Khasi	1486	Voucher	1,21,257	0	0	0	0	1,21,257	1,21,257
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1486A	Voucher	3,63,773	0	0	0	0	3,63,773	3,63,773
							Voted-Sixth-Schedule-Khasi	1487	Voucher	20,562	0	0	0	0	20,562	20,562
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1487A	Voucher	61,686	0	0	0	0	61,686	61,686
							Voted-Sixth-Schedule-Khasi	1488	Voucher	10,150	0	0	0	0	10,150	10,150
						Centrally	Voted-Sixth-	1488A	Voucher	30,451	0	0	0	0	30,451	30,451

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1227
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1489	Voucher	15,699	0	0	0	15,699	15,699	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1489A	Voucher	47,100	0	0	0	47,100	47,100	
							Voted-Sixth-Schedule-Khasi	1490	Voucher	16,514	0	0	0	16,514	16,514	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1490A	Voucher	49,542	0	0	0	49,542	49,542	
							Voted-Sixth-Schedule-Khasi	1491	Voucher	1,786	0	0	0	1,786	1,786	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1491A	Voucher	5,361	0	0	0	5,361	5,361	
							Voted-Sixth-Schedule-Khasi	1492	Voucher	86,964	0	0	0	86,964	86,964	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1492A	Voucher	2,60,893	0	0	0	2,60,893	2,60,893	
							Voted-Sixth-Schedule-Khasi	1493	Voucher	13,955	0	0	0	13,955	13,955	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1493A	Voucher	41,867	0	0	0	41,867	41,867	
							Voted-Sixth-Schedule-Khasi	1494	Voucher	3,796	0	0	0	3,796	3,796	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1494A	Voucher	11,389	0	0	0	11,389	11,389	
	Voted-Sixth-	1495	Voucher	4,502	0	0	0	4,502	4,502							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1228
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1495A	Voucher	13,509	0	0	0	13,509	13,509	
							Voted-Sixth-Schedule-Khasi	1496	Voucher	24,924	0	0	0	24,924	24,924	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1496A	Voucher	74,772	0	0	0	74,772	74,772
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1497	Voucher	30,197	0	0	0	30,197	30,197	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1497A	Voucher	90,592	0	0	0	90,592	90,592
							Voted-Sixth-Schedule-Khasi	1498	Voucher	4,791	0	0	0	4,791	4,791	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1498A	Voucher	14,376	0	0	0	14,376	14,376	
							Voted-Sixth-Schedule-Khasi	1499	Voucher	56,785	0	0	0	56,785	56,785	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1499A	Voucher	1,70,357	0	0	0	1,70,357	1,70,357
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1500	Voucher	6,262	0	0	0	6,262	6,262	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1500A	Voucher	18,788	0	0	0	18,788	18,788
							Voted-Sixth-Schedule-Khasi	1501	Voucher	3,62,846	0	0	0	3,62,846	3,62,846	
						Centrally	Voted-Sixth-	1501A	Voucher	10,88,539	0	0	0	10,88,539	10,88,539	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1229
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1502	Voucher	5,931	0	0	0	5,931	5,931	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1502A	Voucher	17,793	0	0	0	17,793	17,793	
							Voted-Sixth-Schedule-Khasi	1503	Voucher	18,628	0	0	0	18,628	18,628	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1503A	Voucher	55,887	0	0	0	55,887	55,887	
							Voted-Sixth-Schedule-Khasi	1504	Voucher	38,265	0	0	0	38,265	38,265	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1504A	Voucher	1,14,798	0	0	0	1,14,798	1,14,798	
							Voted-Sixth-Schedule-Khasi	1505	Voucher	43,908	0	0	0	43,908	43,908	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1505A	Voucher	1,31,724	0	0	0	1,31,724	1,31,724	
							Voted-Sixth-Schedule-Khasi	1506	Voucher	30,573	0	0	0	30,573	30,573	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1506A	Voucher	91,719	0	0	0	91,719	91,719	
							Voted-Sixth-Schedule-Khasi	1507	Voucher	6,455	0	0	0	6,455	6,455	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1507A	Voucher	19,368	0	0	0	19,368	19,368	
							Voted-Sixth-	1508	Voucher	20,925	0	0	0	20,925	20,925	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1230
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1508A	Voucher	62,775	0	0	0	62,775	62,775	
							Voted-Sixth-Schedule-Khasi	1509	Voucher	7,011	0	0	0	7,011	7,011	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1509A	Voucher	21,035	0	0	0	21,035	21,035	
							Voted-Sixth-Schedule-Khasi	1510	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1510A	Voucher	3,751	0	0	0	3,751	3,751	
							Voted-Sixth-Schedule-Khasi	1511	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1511A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	1512	Voucher	2,106	0	0	0	2,106	2,106	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1512A	Voucher	6,320	0	0	0	6,320	6,320	
							Voted-Sixth-Schedule-Khasi	1513	Voucher	2,106	0	0	0	2,106	2,106	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1513A	Voucher	6,320	0	0	0	6,320	6,320	
							Voted-Sixth-Schedule-Khasi	1514	Voucher	2,914	0	0	0	2,914	2,914	
						Centrally	Voted-Sixth-	1514A	Voucher	8,744	0	0	0	8,744	8,744	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1231
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1515	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1515A	Voucher	4,500	0	0	0	4,500	4,500	
							Voted-Sixth-Schedule-Khasi	1516	Voucher	67,408	0	0	0	67,408	67,408	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1516A	Voucher	2,02,226	0	0	0	2,02,226	2,02,226	
							Voted-Sixth-Schedule-Khasi	1517	Voucher	8,090	0	0	0	8,090	8,090	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1517A	Voucher	24,273	0	0	0	24,273	24,273	
							Voted-Sixth-Schedule-Khasi	1518	Voucher	17,211	0	0	0	17,211	17,211	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1518A	Voucher	51,636	0	0	0	51,636	51,636	
							Voted-Sixth-Schedule-Khasi	1519	Voucher	13,742	0	0	0	13,742	13,742	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1519A	Voucher	41,227	0	0	0	41,227	41,227	
							Voted-Sixth-Schedule-Khasi	1520	Voucher	45,706	0	0	0	45,706	45,706	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1520A	Voucher	1,37,118	0	0	0	1,37,118	1,37,118	
							Voted-Sixth-	1521	Voucher	6,061	0	0	0	6,061	6,061	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1232
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1521A	Voucher	18,186	0	0	0	0	18,186	18,186
							Voted-Sixth-Schedule-Khasi	1522	Voucher	1,399	0	0	0	0	1,399	1,399
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1522A	Voucher	4,200	0	0	0	0	4,200	4,200
							Voted-Sixth-Schedule-Khasi	1523	Voucher	61,689	0	0	0	0	61,689	61,689
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1523A	Voucher	1,85,067	0	0	0	0	1,85,067	1,85,067
							Voted-Sixth-Schedule-Khasi	1524	Voucher	62,100	0	0	0	0	62,100	62,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1524A	Voucher	1,86,300	0	0	0	0	1,86,300	1,86,300
							Voted-Sixth-Schedule-Khasi	1525	Voucher	48,000	0	0	0	0	48,000	48,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1525A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
							Voted-Sixth-Schedule-Khasi	1526	Voucher	24,000	0	0	0	0	24,000	24,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1526A	Voucher	72,000	0	0	0	0	72,000	72,000
							Voted-Sixth-Schedule-Khasi	1527	Voucher	3,624	0	0	0	0	3,624	3,624
						Centrally	Voted-Sixth-	1527A	Voucher	10,872	0	0	0	0	10,872	10,872

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1233
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1528	Voucher	4,097	0	0	0	4,097	4,097	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1528A	Voucher	12,293	0	0	0	12,293	12,293	
							Voted-Sixth-Schedule-Khasi	1529	Voucher	23,685	0	0	0	23,685	23,685	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1529A	Voucher	71,055	0	0	0	71,055	71,055	
							Voted-Sixth-Schedule-Khasi	1530	Voucher	52,653	0	0	0	52,653	52,653	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1530A	Voucher	1,57,960	0	0	0	1,57,960	1,57,960	
							Voted-Sixth-Schedule-Khasi	1531	Voucher	3,382	0	0	0	3,382	3,382	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1531A	Voucher	10,147	0	0	0	10,147	10,147	
							Voted-Sixth-Schedule-Khasi	1532	Voucher	1,07,237	0	0	0	1,07,237	1,07,237	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1532A	Voucher	3,21,713	0	0	0	3,21,713	3,21,713	
							Voted-Sixth-Schedule-Khasi	1533	Voucher	53,142	0	0	0	53,142	53,142	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1533A	Voucher	1,59,426	0	0	0	1,59,426	1,59,426	
	Voted-Sixth-	1534	Voucher	81,919	0	0	0	81,919	81,919							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1234
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1534A	Voucher	2,45,759	0	0	0	0	2,45,759	2,45,759
							Voted-Sixth-Schedule-Khasi	1535	Voucher	1,23,334	0	0	0	0	1,23,334	1,23,334
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1535A	Voucher	3,70,002	0	0	0	0	3,70,002	3,70,002
							Voted-Sixth-Schedule-Khasi	1536	Voucher	38,930	0	0	0	0	38,930	38,930
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1536A	Voucher	1,16,792	0	0	0	0	1,16,792	1,16,792
							Voted-Sixth-Schedule-Khasi	1537	Voucher	47,756	0	0	0	0	47,756	47,756
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1537A	Voucher	1,43,269	0	0	0	0	1,43,269	1,43,269
							Voted-Sixth-Schedule-Khasi	1538	Voucher	4,501	0	0	0	0	4,501	4,501
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1538A	Voucher	13,504	0	0	0	0	13,504	13,504
							Voted-Sixth-Schedule-Khasi	1539	Voucher	23,156	0	0	0	0	23,156	23,156
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1539A	Voucher	69,469	0	0	0	0	69,469	69,469
							Voted-Sixth-Schedule-Khasi	1540	Voucher	1,700	0	0	0	0	1,700	1,700
						Centrally	Voted-Sixth-	1540A	Voucher	5,100	0	0	0	0	5,100	5,100

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1235
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1541	Voucher	26,256	0	0	0	26,256	26,256	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1541A	Voucher	78,768	0	0	0	78,768	78,768	
							Voted-Sixth-Schedule-Khasi	1542	Voucher	42,680	0	0	0	42,680	42,680	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1542A	Voucher	1,28,043	0	0	0	1,28,043	1,28,043	
							Voted-Sixth-Schedule-Khasi	1543	Voucher	71,580	0	0	0	71,580	71,580	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1543A	Voucher	2,14,742	0	0	0	2,14,742	2,14,742	
							Voted-Sixth-Schedule-Khasi	1544	Voucher	23,503	0	0	0	23,503	23,503	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1544A	Voucher	70,511	0	0	0	70,511	70,511	
							Voted-Sixth-Schedule-Khasi	1545	Voucher	61,395	0	0	0	61,395	61,395	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1545A	Voucher	1,84,188	0	0	0	1,84,188	1,84,188	
							Voted-Sixth-Schedule-Khasi	1546	Voucher	88,258	0	0	0	88,258	88,258	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1546A	Voucher	2,64,776	0	0	0	2,64,776	2,64,776	
	Voted-Sixth-	1547	Voucher	2,625	0	0	0	2,625	2,625							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1236
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1547A	Voucher	7,875	0	0	0	7,875	7,875	
							Voted-Sixth-Schedule-Khasi	1548	Voucher	38,754	0	0	0	38,754	38,754	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1548A	Voucher	1,16,265	0	0	0	1,16,265	1,16,265	
							Voted-Sixth-Schedule-Khasi	1549	Voucher	80,861	0	0	0	80,861	80,861	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1549A	Voucher	2,42,583	0	0	0	2,42,583	2,42,583	
							Voted-Sixth-Schedule-Khasi	1550	Voucher	827	0	0	0	827	827	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1550A	Voucher	2,481	0	0	0	2,481	2,481	
							Voted-Sixth-Schedule-Khasi	1551	Voucher	48,816	0	0	0	48,816	48,816	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1551A	Voucher	1,46,451	0	0	0	1,46,451	1,46,451	
							Voted-Sixth-Schedule-Khasi	1552	Voucher	1,32,725	0	0	0	1,32,725	1,32,725	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1552A	Voucher	3,98,178	0	0	0	3,98,178	3,98,178	
							Voted-Sixth-Schedule-Khasi	1553	Voucher	23,688	0	0	0	23,688	23,688	
						Centrally	Voted-Sixth-	1553A	Voucher	71,064	0	0	0	71,064	71,064	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1237
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1554	Voucher	40,000	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1554A	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
							Voted-Sixth-Schedule-Khasi	1555	Voucher	44,992	0	0	0	44,992	44,992	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1555A	Voucher	1,34,978	0	0	0	1,34,978	1,34,978	
							Voted-Sixth-Schedule-Khasi	1556	Voucher	27,220	0	0	0	27,220	27,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1556A	Voucher	81,660	0	0	0	81,660	81,660	
							Voted-Sixth-Schedule-Khasi	1557	Voucher	1,87,626	0	0	0	1,87,626	1,87,626	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1557A	Voucher	5,62,878	0	0	0	5,62,878	5,62,878	
							Voted-Sixth-Schedule-Khasi	1558	Voucher	22,350	0	0	0	22,350	22,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1558A	Voucher	67,050	0	0	0	67,050	67,050	
							Voted-Sixth-Schedule-Khasi	1559	Voucher	89,983	0	0	0	89,983	89,983	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1559A	Voucher	2,69,949	0	0	0	2,69,949	2,69,949	
	Voted-Sixth-	1560	Voucher	20,800	0	0	0	20,800	20,800							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1238
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1560A	Voucher	62,400	0	0	0	62,400	62,400	
							Voted-Sixth-Schedule-Khasi	1561	Voucher	40,686	0	0	0	40,686	40,686	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1561A	Voucher	1,22,059	0	0	0	1,22,059	1,22,059	
							Voted-Sixth-Schedule-Khasi	1562	Voucher	34,750	0	0	0	34,750	34,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1562A	Voucher	1,04,250	0	0	0	1,04,250	1,04,250	
							Voted-Sixth-Schedule-Khasi	1563	Voucher	44,744	0	0	0	44,744	44,744	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1563A	Voucher	1,34,235	0	0	0	1,34,235	1,34,235	
							Voted-Sixth-Schedule-Khasi	1564	Voucher	2,17,750	0	0	0	2,17,750	2,17,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1564A	Voucher	6,53,250	0	0	0	6,53,250	6,53,250	
							Voted-Sixth-Schedule-Khasi	1565	Voucher	31,435	0	0	0	31,435	31,435	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1565A	Voucher	94,306	0	0	0	94,306	94,306	
							Voted-Sixth-Schedule-Khasi	1566	Voucher	16,207	0	0	0	16,207	16,207	
											Centrally	Voted-Sixth-	1566A	Voucher	48,621	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1239
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1567	Voucher	49,818	0	0	0	0	49,818	49,818
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1567A	Voucher	1,49,454	0	0	0	0	1,49,454	1,49,454
							Voted-Sixth-Schedule-Khasi	1568	Voucher	40,050	0	0	0	0	40,050	40,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1568A	Voucher	1,20,150	0	0	0	0	1,20,150	1,20,150
							Voted-Sixth-Schedule-Khasi	1569	Voucher	78,487	0	0	0	0	78,487	78,487
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1569A	Voucher	2,35,463	0	0	0	0	2,35,463	2,35,463
							Voted-Sixth-Schedule-Khasi	1570	Voucher	30,775	0	0	0	0	30,775	30,775
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1570A	Voucher	92,325	0	0	0	0	92,325	92,325
							Voted-Sixth-Schedule-Khasi	1571	Voucher	7,075	0	0	0	0	7,075	7,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1571A	Voucher	21,225	0	0	0	0	21,225	21,225
							Voted-Sixth-Schedule-Khasi	1572	Voucher	18,503	0	0	0	0	18,503	18,503
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1572A	Voucher	55,509	0	0	0	0	55,509	55,509
	Voted-Sixth-	1573	Voucher	7,325	0	0	0	0	7,325	7,325						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1240
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1573A	Voucher	21,975	0	0	0	0	21,975	21,975
							Voted-Sixth-Schedule-Khasi	1574	Voucher	7,325	0	0	0	0	7,325	7,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1574A	Voucher	21,975	0	0	0	0	21,975	21,975
							Voted-Sixth-Schedule-Khasi	1575	Voucher	2,310	0	0	0	0	2,310	2,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1575A	Voucher	6,931	0	0	0	0	6,931	6,931
							Voted-Sixth-Schedule-Khasi	1576	Voucher	75,230	0	0	0	0	75,230	75,230
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1576A	Voucher	2,25,692	0	0	0	0	2,25,692	2,25,692
							Voted-Sixth-Schedule-Khasi	1577	Voucher	8,523	0	0	0	0	8,523	8,523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1577A	Voucher	25,572	0	0	0	0	25,572	25,572
							Voted-Sixth-Schedule-Khasi	1578	Voucher	45,865	0	0	0	0	45,865	45,865
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1578A	Voucher	1,37,598	0	0	0	0	1,37,598	1,37,598
							Voted-Sixth-Schedule-Khasi	1579	Voucher	4,682	0	0	0	0	4,682	4,682
											Centrally	Voted-Sixth-	1579A	Voucher	14,049	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1241
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1580	Voucher	2,153	0	0	0	2,153	2,153	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1580A	Voucher	6,459	0	0	0	6,459	6,459	
							Voted-Sixth-Schedule-Khasi	1581	Voucher	16,166	0	0	0	16,166	16,166	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1581A	Voucher	48,498	0	0	0	48,498	48,498	
							Voted-Sixth-Schedule-Khasi	1582	Voucher	1,908	0	0	0	1,908	1,908	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1582A	Voucher	5,727	0	0	0	5,727	5,727	
							Voted-Sixth-Schedule-Khasi	1583	Voucher	39,452	0	0	0	39,452	39,452	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1583A	Voucher	1,18,356	0	0	0	1,18,356	1,18,356	
							Voted-Sixth-Schedule-Khasi	1584	Voucher	6,163	0	0	0	6,163	6,163	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1584A	Voucher	18,492	0	0	0	18,492	18,492	
							Voted-Sixth-Schedule-Khasi	1585	Voucher	11,943	0	0	0	11,943	11,943	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1585A	Voucher	35,832	0	0	0	35,832	35,832	
	Voted-Sixth-	1586	Voucher	2,147	0	0	0	2,147	2,147							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1242
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1586A	Voucher	6,441	0	0		0	6,441	6,441
							Voted-Sixth-Schedule-Khasi	1587	Voucher	36,609	0	0		0	36,609	36,609
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1587A	Voucher	1,09,827	0	0		0	1,09,827	1,09,827
							Voted-Sixth-Schedule-Khasi	1588	Voucher	1,40,006	0	0		0	1,40,006	1,40,006
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1588A	Voucher	4,20,019	0	0		0	4,20,019	4,20,019
							Voted-Sixth-Schedule-Khasi	1589	Voucher	13,885	0	0		0	13,885	13,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1589A	Voucher	41,655	0	0		0	41,655	41,655
							Voted-Sixth-Schedule-Khasi	1590	Voucher	43,200	0	0		0	43,200	43,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1590A	Voucher	1,29,600	0	0		0	1,29,600	1,29,600
							Voted-Sixth-Schedule-Khasi	1591	Voucher	43,014	0	0		0	43,014	43,014
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1591A	Voucher	1,29,043	0	0		0	1,29,043	1,29,043
							Voted-Sixth-Schedule-Khasi	1592	Voucher	21,618	0	0		0	21,618	21,618
							Centrally	Voted-Sixth-	1592A	Voucher	64,856	0	0		0	64,856

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1243
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1593	Voucher	24,202	0	0	0	24,202	24,202	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1593A	Voucher	72,609	0	0	0	72,609	72,609	
							Voted-Sixth-Schedule-Khasi	1594	Voucher	10,806	0	0	0	10,806	10,806	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1594A	Voucher	32,419	0	0	0	32,419	32,419	
							Voted-Sixth-Schedule-Khasi	1595	Voucher	45,569	0	0	0	45,569	45,569	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1595A	Voucher	1,36,708	0	0	0	1,36,708	1,36,708	
							Voted-Sixth-Schedule-Khasi	1596	Voucher	890	0	0	0	890	890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1596A	Voucher	2,673	0	0	0	2,673	2,673	
							Voted-Sixth-Schedule-Khasi	1597	Voucher	4,095	0	0	0	4,095	4,095	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1597A	Voucher	12,285	0	0	0	12,285	12,285	
							Voted-Sixth-Schedule-Khasi	1598	Voucher	11,943	0	0	0	11,943	11,943	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1598A	Voucher	35,832	0	0	0	35,832	35,832	
	Voted-Sixth-	1599	Voucher	57,753	0	0	0	57,753	57,753							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1244
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1599A	Voucher	1,73,262	0	0	0	0	1,73,262	1,73,262
							Voted-Sixth-Schedule-Khasi	1600	Voucher	49,860	0	0	0	0	49,860	49,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1600A	Voucher	1,49,580	0	0	0	0	1,49,580	1,49,580
							Voted-Sixth-Schedule-Khasi	1601	Voucher	32,577	0	0	0	0	32,577	32,577
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1601A	Voucher	97,734	0	0	0	0	97,734	97,734
							Voted-Sixth-Schedule-Khasi	1602	Voucher	1,039	0	0	0	0	1,039	1,039
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1602A	Voucher	3,119	0	0	0	0	3,119	3,119
							Voted-Sixth-Schedule-Khasi	1603	Voucher	19,611	0	0	0	0	19,611	19,611
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1603A	Voucher	58,835	0	0	0	0	58,835	58,835
							Voted-Sixth-Schedule-Khasi	1604	Voucher	3,753	0	0	0	0	3,753	3,753
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1604A	Voucher	11,262	0	0	0	0	11,262	11,262
							Voted-Sixth-Schedule-Khasi	1605	Voucher	2,106	0	0	0	0	2,106	2,106
						Centrally	Voted-Sixth-	1605A	Voucher	6,320	0	0	0	0	6,320	6,320

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1245
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1606	Voucher	2,120	0	0	0	2,120	2,120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1606A	Voucher	6,360	0	0	0	6,360	6,360	
							Voted-Sixth-Schedule-Khasi	1607	Voucher	10,044	0	0	0	10,044	10,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1607A	Voucher	30,132	0	0	0	30,132	30,132	
							Voted-Sixth-Schedule-Khasi	1608	Voucher	40,037	0	0	0	40,037	40,037	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1608A	Voucher	1,20,112	0	0	0	1,20,112	1,20,112	
							Voted-Sixth-Schedule-Khasi	1609	Voucher	23,232	0	0	0	23,232	23,232	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1609A	Voucher	69,697	0	0	0	69,697	69,697	
							Voted-Sixth-Schedule-Khasi	1610	Voucher	15,356	0	0	0	15,356	15,356	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1610A	Voucher	46,069	0	0	0	46,069	46,069	
							Voted-Sixth-Schedule-Khasi	1611	Voucher	47,364	0	0	0	47,364	47,364	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1611A	Voucher	1,42,094	0	0	0	1,42,094	1,42,094	
	Voted-Sixth-	1612	Voucher	20,481	0	0	0	20,481	20,481							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1246
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1612A	Voucher	61,443	0	0	0	61,443	61,443	
							Voted-Sixth-Schedule-Khasi	1613	Voucher	24,466	0	0	0	24,466	24,466	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1613A	Voucher	73,400	0	0	0	73,400	73,400	
							Voted-Sixth-Schedule-Khasi	1614	Voucher	36,275	0	0	0	36,275	36,275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1614A	Voucher	1,08,825	0	0	0	1,08,825	1,08,825	
							Voted-Sixth-Schedule-Khasi	1615	Voucher	17,775	0	0	0	17,775	17,775	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1615A	Voucher	53,325	0	0	0	53,325	53,325	
							Voted-Sixth-Schedule-Khasi	1616	Voucher	24,466	0	0	0	24,466	24,466	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1616A	Voucher	73,400	0	0	0	73,400	73,400	
							Voted-Sixth-Schedule-Khasi	1617	Voucher	12,853	0	0	0	12,853	12,853	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1617A	Voucher	38,562	0	0	0	38,562	38,562	
							Voted-Sixth-Schedule-Khasi	1618	Voucher	19,840	0	0	0	19,840	19,840	
						Centrally	Voted-Sixth-	1618A	Voucher	59,520	0	0	0	59,520	59,520	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1247
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1619	Voucher	2,38,764	0	0	0	2,38,764	2,38,764	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1619A	Voucher	7,16,292	0	0	0	7,16,292	7,16,292	
							Voted-Sixth-Schedule-Khasi	1620	Voucher	1,05,203	0	0	0	1,05,203	1,05,203	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1620A	Voucher	3,15,610	0	0	0	3,15,610	3,15,610	
							Voted-Sixth-Schedule-Khasi	1621	Voucher	56,027	0	0	0	56,027	56,027	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1621A	Voucher	1,68,082	0	0	0	1,68,082	1,68,082	
							Voted-Sixth-Schedule-Khasi	1622	Voucher	23,770	0	0	0	23,770	23,770	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1622A	Voucher	71,310	0	0	0	71,310	71,310	
							Voted-Sixth-Schedule-Khasi	1623	Voucher	7,126	0	0	0	7,126	7,126	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1623A	Voucher	21,381	0	0	0	21,381	21,381	
							Voted-Sixth-Schedule-Khasi	1624	Voucher	28,525	0	0	0	28,525	28,525	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1624A	Voucher	85,575	0	0	0	85,575	85,575	
	Voted-Sixth-	1625	Voucher	51,692	0	0	0	51,692	51,692							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1248
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1625A	Voucher	1,55,078	0	0	0	1,55,078	1,55,078	
							Voted-Sixth-Schedule-Khasi	1626	Voucher	27,015	0	0	0	27,015	27,015	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1626A	Voucher	81,045	0	0	0	81,045	81,045	
							Voted-Sixth-Schedule-Khasi	1627	Voucher	14,520	0	0	0	14,520	14,520	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1627A	Voucher	43,560	0	0	0	43,560	43,560	
							Voted-Sixth-Schedule-Khasi	1628	Voucher	997	0	0	0	997	997	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1628A	Voucher	2,993	0	0	0	2,993	2,993	
							Voted-Sixth-Schedule-Khasi	1629	Voucher	28,123	0	0	0	28,123	28,123	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1629A	Voucher	84,372	0	0	0	84,372	84,372	
							Voted-Sixth-Schedule-Khasi	1630	Voucher	1,58,390	0	0	0	1,58,390	1,58,390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1630A	Voucher	4,75,170	0	0	0	4,75,170	4,75,170	
							Voted-Sixth-Schedule-Khasi	1631	Voucher	10,681	0	0	0	10,681	10,681	
						Centrally	Voted-Sixth-	1631A	Voucher	32,044	0	0	0	32,044	32,044	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1249
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1632	Voucher	33,387	0	0	0	0	33,387	33,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1632A	Voucher	1,00,161	0	0	0	0	1,00,161	1,00,161
							Voted-Sixth-Schedule-Khasi	1633	Voucher	1,46,335	0	0	0	0	1,46,335	1,46,335
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1633A	Voucher	4,39,007	0	0	0	0	4,39,007	4,39,007
							Voted-Sixth-Schedule-Khasi	1634	Voucher	7,325	0	0	0	0	7,325	7,325
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1634A	Voucher	21,975	0	0	0	0	21,975	21,975
							Voted-Sixth-Schedule-Khasi	1635	Voucher	2,582	0	0	0	0	2,582	2,582
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1635A	Voucher	7,746	0	0	0	0	7,746	7,746
							Voted-Sixth-Schedule-Khasi	1649	Voucher	14,234	0	0	0	0	14,234	14,234
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1649A	Voucher	42,704	0	0	0	0	42,704	42,704
							Voted-Sixth-Schedule-Khasi	1650	Voucher	4,956	0	0	0	0	4,956	4,956
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1650A	Voucher	14,868	0	0	0	0	14,868	14,868
							Voted-Sixth-	1651	Voucher	7,434	0	0	0	0	7,434	7,434

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1250
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1651A	Voucher	22,302	0	0	0	22,302	22,302	
							Voted-Sixth-Schedule-Khasi	1652	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1652A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1653	Voucher	20,027	0	0	0	20,027	20,027	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1653A	Voucher	60,081	0	0	0	60,081	60,081	
							Voted-Sixth-Schedule-Khasi	1654	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1654A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1655	Voucher	1,023	0	0	0	1,023	1,023	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1655A	Voucher	3,072	0	0	0	3,072	3,072	
							Voted-Sixth-Schedule-Khasi	1656	Voucher	12,810	0	0	0	12,810	12,810	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1656A	Voucher	38,432	0	0	0	38,432	38,432	
							Voted-Sixth-Schedule-Khasi	1657	Voucher	5,850	0	0	0	5,850	5,850	
						Centrally	Voted-Sixth-	1657A	Voucher	17,550	0	0	0	17,550	17,550	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1251
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1658	Voucher	1,68,970	0	0	0	0	1,68,970	1,68,970
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1658A	Voucher	5,06,911	0	0	0	0	5,06,911	5,06,911
							Voted-Sixth-Schedule-Khasi	1659	Voucher	1,23,686	0	0	0	0	1,23,686	1,23,686
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1659A	Voucher	3,71,061	0	0	0	0	3,71,061	3,71,061
							Voted-Sixth-Schedule-Khasi	1660	Voucher	24,673	0	0	0	0	24,673	24,673
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1660A	Voucher	74,021	0	0	0	0	74,021	74,021
							Voted-Sixth-Schedule-Khasi	1661	Voucher	77,652	0	0	0	0	77,652	77,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1661A	Voucher	2,32,958	0	0	0	0	2,32,958	2,32,958
							Voted-Sixth-Schedule-Khasi	1662	Voucher	39,270	0	0	0	0	39,270	39,270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1662A	Voucher	1,17,810	0	0	0	0	1,17,810	1,17,810
							Voted-Sixth-Schedule-Khasi	1663	Voucher	16,402	0	0	0	0	16,402	16,402
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1663A	Voucher	49,206	0	0	0	0	49,206	49,206
							Voted-Sixth-Schedule-Khasi	1664	Voucher	1,250	0	0	0	0	1,250	1,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1252
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1664A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1665	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1665A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1666	Voucher	15,369	0	0	0	15,369	15,369	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1666A	Voucher	46,108	0	0	0	46,108	46,108	
							Voted-Sixth-Schedule-Khasi	1667	Voucher	18,485	0	0	0	18,485	18,485	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1667A	Voucher	55,456	0	0	0	55,456	55,456	
							Voted-Sixth-Schedule-Khasi	1668	Voucher	3,06,866	0	0	0	3,06,866	3,06,866	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1668A	Voucher	9,20,599	0	0	0	9,20,599	9,20,599	
							Voted-Sixth-Schedule-Khasi	1669	Voucher	21,568	0	0	0	21,568	21,568	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1669A	Voucher	64,705	0	0	0	64,705	64,705	
							Voted-Sixth-Schedule-Khasi	1675	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally	Voted-Sixth-	1675A	Voucher	3,750	0	0	0	3,750	3,750	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1253
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1676	Voucher	434	0	0	0	434	434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1676A	Voucher	1,304	0	0	0	1,304	1,304	
							Voted-Sixth-Schedule-Khasi	1677	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1677A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1678	Voucher	23,541	0	0	0	23,541	23,541	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1678A	Voucher	70,626	0	0	0	70,626	70,626	
							Voted-Sixth-Schedule-Khasi	1679	Voucher	74,972	0	0	0	74,972	74,972	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1679A	Voucher	2,24,918	0	0	0	2,24,918	2,24,918	
							Voted-Sixth-Schedule-Khasi	1680	Voucher	6,098	0	0	0	6,098	6,098	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1680A	Voucher	18,294	0	0	0	18,294	18,294	
							Voted-Sixth-Schedule-Khasi	1681	Voucher	49,400	0	0	0	49,400	49,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1681A	Voucher	1,48,200	0	0	0	1,48,200	1,48,200	
	Voted-Sixth-	1682	Voucher	1,182	0	0	0	1,182	1,182							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1254
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1682A	Voucher	3,548	0	0	0	3,548	3,548	
							Voted-Sixth-Schedule-Khasi	1683	Voucher	38,784	0	0	0	38,784	38,784	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1683A	Voucher	1,16,352	0	0	0	1,16,352	1,16,352	
							Voted-Sixth-Schedule-Khasi	1684	Voucher	1,32,382	0	0	0	1,32,382	1,32,382	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1684A	Voucher	3,97,148	0	0	0	3,97,148	3,97,148	
							Voted-Sixth-Schedule-Khasi	1685	Voucher	21,816	0	0	0	21,816	21,816	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1685A	Voucher	65,448	0	0	0	65,448	65,448	
							Voted-Sixth-Schedule-Khasi	1686	Voucher	9,146	0	0	0	9,146	9,146	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1686A	Voucher	27,438	0	0	0	27,438	27,438	
							Voted-Sixth-Schedule-Khasi	1687	Voucher	18,925	0	0	0	18,925	18,925	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1687A	Voucher	56,775	0	0	0	56,775	56,775	
							Voted-Sixth-Schedule-Khasi	1688	Voucher	2,130	0	0	0	2,130	2,130	
					Centrally	Voted-Sixth-	1688A	Voucher	6,392	0	0	0	6,392	6,392		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1255
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1689	Voucher	3,799	0	0	0	3,799	3,799	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1689A	Voucher	11,397	0	0	0	11,397	11,397	
							Voted-Sixth-Schedule-Khasi	1690	Voucher	21,447	0	0	0	21,447	21,447	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1690A	Voucher	64,341	0	0	0	64,341	64,341	
							Voted-Sixth-Schedule-Khasi	1691	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1691A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1692	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1692A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1693	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1693A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1694	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1694A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-	1695	Voucher	1,250	0	0	0	1,250	1,250	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1256
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1695A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1696	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1696A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1697	Voucher	19,381	0	0	0	19,381	19,381	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1697A	Voucher	58,143	0	0	0	58,143	58,143	
							Voted-Sixth-Schedule-Khasi	1698	Voucher	19,315	0	0	0	19,315	19,315	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1698A	Voucher	57,947	0	0	0	57,947	57,947	
							Voted-Sixth-Schedule-Khasi	1699	Voucher	78,430	0	0	0	78,430	78,430	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1699A	Voucher	2,35,290	0	0	0	2,35,290	2,35,290	
							Voted-Sixth-Schedule-Khasi	1700	Voucher	2,82,426	0	0	0	2,82,426	2,82,426	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1700A	Voucher	8,47,281	0	0	0	8,47,281	8,47,281	
							Voted-Sixth-Schedule-Khasi	1701	Voucher	15,511	0	0	0	15,511	15,511	
						Centrally	Voted-Sixth-	1701A	Voucher	46,535	0	0	0	46,535	46,535	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1257
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1702	Voucher	73,000	0	0	0	73,000	73,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1702A	Voucher	2,19,000	0	0	0	2,19,000	2,19,000	
							Voted-Sixth-Schedule-Khasi	1703	Voucher	1,505	0	0	0	1,505	1,505	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1703A	Voucher	4,518	0	0	0	4,518	4,518	
							Voted-Sixth-Schedule-Khasi	1704	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1704A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1705	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1705A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1706	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1706A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1707	Voucher	1,85,137	0	0	0	1,85,137	1,85,137	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1707A	Voucher	5,55,412	0	0	0	5,55,412	5,55,412	
	Voted-Sixth-	1708	Voucher	39,375	0	0	0	39,375	39,375							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1258
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1708A	Voucher	1,18,125	0	0	0	0	1,18,125	1,18,125
							Voted-Sixth-Schedule-Khasi	1709	Voucher	59,281	0	0	0	0	59,281	59,281
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1709A	Voucher	1,77,846	0	0	0	0	1,77,846	1,77,846
							Voted-Sixth-Schedule-Khasi	1710	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1710A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	1711	Voucher	74,800	0	0	0	0	74,800	74,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1711A	Voucher	2,24,400	0	0	0	0	2,24,400	2,24,400
							Voted-Sixth-Schedule-Khasi	1712	Voucher	1,10,753	0	0	0	0	1,10,753	1,10,753
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1712A	Voucher	3,32,259	0	0	0	0	3,32,259	3,32,259
							Voted-Sixth-Schedule-Khasi	1713	Voucher	75,380	0	0	0	0	75,380	75,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1713A	Voucher	2,26,143	0	0	0	0	2,26,143	2,26,143
							Voted-Sixth-Schedule-Khasi	1714	Voucher	12,524	0	0	0	0	12,524	12,524
						Centrally	Voted-Sixth-	1714A	Voucher	37,572	0	0	0	0	37,572	37,572

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1259
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1715	Voucher	9,146	0	0	0	9,146	9,146	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1715A	Voucher	27,438	0	0	0	27,438	27,438	
							Voted-Sixth-Schedule-Khasi	1716	Voucher	8,949	0	0	0	8,949	8,949	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1716A	Voucher	26,849	0	0	0	26,849	26,849	
							Voted-Sixth-Schedule-Khasi	1717	Voucher	3,911	0	0	0	3,911	3,911	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1717A	Voucher	11,734	0	0	0	11,734	11,734	
							Voted-Sixth-Schedule-Khasi	1718	Voucher	34,300	0	0	0	34,300	34,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1718A	Voucher	1,02,900	0	0	0	1,02,900	1,02,900	
							Voted-Sixth-Schedule-Khasi	1719	Voucher	49,628	0	0	0	49,628	49,628	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1719A	Voucher	1,48,887	0	0	0	1,48,887	1,48,887	
							Voted-Sixth-Schedule-Khasi	1720	Voucher	53,025	0	0	0	53,025	53,025	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1720A	Voucher	1,59,075	0	0	0	1,59,075	1,59,075	
	Voted-Sixth-	1721	Voucher	66,640	0	0	0	66,640	66,640							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1260
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1721A	Voucher	1,99,920	0	0	0	0	1,99,920	1,99,920
							Voted-Sixth-Schedule-Khasi	1722	Voucher	54,707	0	0	0	0	54,707	54,707
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1722A	Voucher	1,64,122	0	0	0	0	1,64,122	1,64,122
							Voted-Sixth-Schedule-Khasi	1723	Voucher	1,00,097	0	0	0	0	1,00,097	1,00,097
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1723A	Voucher	3,00,293	0	0	0	0	3,00,293	3,00,293
							Voted-Sixth-Schedule-Khasi	1724	Voucher	50,203	0	0	0	0	50,203	50,203
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1724A	Voucher	1,50,610	0	0	0	0	1,50,610	1,50,610
							Voted-Sixth-Schedule-Khasi	1725	Voucher	2,91,842	0	0	0	0	2,91,842	2,91,842
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1725A	Voucher	8,75,527	0	0	0	0	8,75,527	8,75,527
							Voted-Sixth-Schedule-Khasi	1726	Voucher	2,28,305	0	0	0	0	2,28,305	2,28,305
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1726A	Voucher	6,84,916	0	0	0	0	6,84,916	6,84,916
							Voted-Sixth-Schedule-Khasi	1727	Voucher	62,852	0	0	0	0	62,852	62,852
						Centrally	Voted-Sixth-	1727A	Voucher	1,88,559	0	0	0	0	1,88,559	1,88,559

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1261
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1728	Voucher	1,29,596	0	0		0	1,29,596	1,29,596
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1728A	Voucher	3,88,789	0	0		0	3,88,789	3,88,789
								Voted-Sixth-Schedule-Khasi	1729	Voucher	2,924	0	0		0	2,924	2,924
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1729A	Voucher	8,772	0	0		0	8,772	8,772
								Voted-Sixth-Schedule-Khasi	1730	Voucher	19,870	0	0		0	19,870	19,870
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1730A	Voucher	59,611	0	0		0	59,611	59,611
								Voted-Sixth-Schedule-Khasi	1731	Voucher	17,419	0	0		0	17,419	17,419
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1731A	Voucher	52,259	0	0		0	52,259	52,259
								Voted-Sixth-Schedule-Khasi	1732	Voucher	90,312	0	0		0	90,312	90,312
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1732A	Voucher	2,70,938	0	0		0	2,70,938	2,70,938
								Voted-Sixth-Schedule-Khasi	1733	Voucher	91,112	0	0		0	91,112	91,112
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1733A	Voucher	2,73,338	0	0		0	2,73,338	2,73,338
								Voted-Sixth-	1734	Voucher	29,205	0	0		0	29,205	29,205

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1262
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1734A	Voucher	87,615	0	0	0	0	87,615	87,615
							Voted-Sixth-Schedule-Khasi	1735	Voucher	50,203	0	0	0	0	50,203	50,203
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1735A	Voucher	1,50,610	0	0	0	0	1,50,610	1,50,610
							Voted-Sixth-Schedule-Khasi	1736	Voucher	48,000	0	0	0	0	48,000	48,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1736A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
							Voted-Sixth-Schedule-Khasi	1737	Voucher	27,385	0	0	0	0	27,385	27,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1737A	Voucher	82,155	0	0	0	0	82,155	82,155
							Voted-Sixth-Schedule-Khasi	1738	Voucher	46,141	0	0	0	0	46,141	46,141
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1738A	Voucher	1,38,424	0	0	0	0	1,38,424	1,38,424
							Voted-Sixth-Schedule-Khasi	1739	Voucher	47,261	0	0	0	0	47,261	47,261
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1739A	Voucher	1,41,785	0	0	0	0	1,41,785	1,41,785
							Voted-Sixth-Schedule-Khasi	1740	Voucher	18,272	0	0	0	0	18,272	18,272
						Centrally	Voted-Sixth-	1740A	Voucher	54,818	0	0	0	0	54,818	54,818

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1263
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1741	Voucher	18,685	0	0	0	18,685	18,685	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1741A	Voucher	56,055	0	0	0	56,055	56,055	
							Voted-Sixth-Schedule-Khasi	1742	Voucher	31,198	0	0	0	31,198	31,198	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1742A	Voucher	93,596	0	0	0	93,596	93,596	
							Voted-Sixth-Schedule-Khasi	1743	Voucher	1,23,057	0	0	0	1,23,057	1,23,057	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1743A	Voucher	3,69,173	0	0	0	3,69,173	3,69,173	
							Voted-Sixth-Schedule-Khasi	1744	Voucher	2,24,355	0	0	0	2,24,355	2,24,355	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1744A	Voucher	6,73,065	0	0	0	6,73,065	6,73,065	
							Voted-Sixth-Schedule-Khasi	1745	Voucher	50,227	0	0	0	50,227	50,227	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1745A	Voucher	1,50,684	0	0	0	1,50,684	1,50,684	
							Voted-Sixth-Schedule-Khasi	1746	Voucher	56,054	0	0	0	56,054	56,054	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1746A	Voucher	1,68,163	0	0	0	1,68,163	1,68,163	
	Voted-Sixth-	1747	Voucher	81,747	0	0	0	81,747	81,747							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1264
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1747A	Voucher	2,45,241	0	0	0	0	2,45,241	2,45,241	
							Voted-Sixth-Schedule-Khasi	1748	Voucher	87,173	0	0	0	0	87,173	87,173	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1748A	Voucher	2,61,519	0	0	0	0	2,61,519	2,61,519
							Voted-Sixth-Schedule-Khasi	1749	Voucher	23,685	0	0	0	0	23,685	23,685	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1749A	Voucher	71,055	0	0	0	0	71,055	71,055
							Voted-Sixth-Schedule-Khasi	1750	Voucher	39,375	0	0	0	0	39,375	39,375	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1750A	Voucher	1,18,125	0	0	0	0	1,18,125	1,18,125
							Voted-Sixth-Schedule-Khasi	1751	Voucher	13,003	0	0	0	0	13,003	13,003	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1751A	Voucher	39,012	0	0	0	0	39,012	39,012
							Voted-Sixth-Schedule-Khasi	1752	Voucher	36,096	0	0	0	0	36,096	36,096	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1752A	Voucher	1,08,290	0	0	0	0	1,08,290	1,08,290
							Voted-Sixth-Schedule-Khasi	1753	Voucher	39,566	0	0	0	0	39,566	39,566	
						Centrally	Voted-Sixth-	1753A	Voucher	1,18,701	0	0	0	0	1,18,701	1,18,701	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1265
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1754	Voucher	18,814	0	0	0	18,814	18,814	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1754A	Voucher	56,442	0	0	0	56,442	56,442	
							Voted-Sixth-Schedule-Khasi	1755	Voucher	24,766	0	0	0	24,766	24,766	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1755A	Voucher	74,300	0	0	0	74,300	74,300	
							Voted-Sixth-Schedule-Khasi	1756	Voucher	21,944	0	0	0	21,944	21,944	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1756A	Voucher	65,832	0	0	0	65,832	65,832	
							Voted-Sixth-Schedule-Khasi	1757	Voucher	4,07,192	0	0	0	4,07,192	4,07,192	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1757A	Voucher	12,21,577	0	0	0	12,21,577	12,21,577	
							Voted-Sixth-Schedule-Khasi	1758	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1758A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1759	Voucher	26,630	0	0	0	26,630	26,630	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1759A	Voucher	79,891	0	0	0	79,891	79,891	
							Voted-Sixth-	1760	Voucher	22,633	0	0	0	22,633	22,633	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1266
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1760A	Voucher	67,901	0	0	0	0	67,901	67,901
							Voted-Sixth-Schedule-Khasi	1761	Voucher	55,620	0	0	0	0	55,620	55,620
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1761A	Voucher	1,66,861	0	0	0	0	1,66,861	1,66,861
							Voted-Sixth-Schedule-Khasi	1762	Voucher	35,075	0	0	0	0	35,075	35,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1762A	Voucher	1,05,227	0	0	0	0	1,05,227	1,05,227
							Voted-Sixth-Schedule-Khasi	1763	Voucher	35,894	0	0	0	0	35,894	35,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1763A	Voucher	1,07,683	0	0	0	0	1,07,683	1,07,683
							Voted-Sixth-Schedule-Khasi	1764	Voucher	80,431	0	0	0	0	80,431	80,431
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1764A	Voucher	2,41,293	0	0	0	0	2,41,293	2,41,293
							Voted-Sixth-Schedule-Khasi	1765	Voucher	8,297	0	0	0	0	8,297	8,297
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1765A	Voucher	24,891	0	0	0	0	24,891	24,891
							Voted-Sixth-Schedule-Khasi	1766	Voucher	132	0	0	0	0	132	132
							Centrally	Voted-Sixth-	1766A	Voucher	398	0	0	0	0	398

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1267
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1767	Voucher	1,253	0	0	0		1,253	1,253	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1767A	Voucher	3,762	0	0	0		3,762	3,762	
							Voted-Sixth-Schedule-Khasi	1768	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1768A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1769	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1769A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1770	Voucher	2,245	0	0	0		2,245	2,245	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1770A	Voucher	6,735	0	0	0		6,735	6,735	
							Voted-Sixth-Schedule-Khasi	1771	Voucher	22,396	0	0	0		22,396	22,396	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1771A	Voucher	67,190	0	0	0		67,190	67,190	
							Voted-Sixth-Schedule-Khasi	1772	Voucher	48,784	0	0	0		48,784	48,784	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1772A	Voucher	1,46,354	0	0	0		1,46,354	1,46,354	
	Voted-Sixth-	1773	Voucher	24,885	0	0	0		24,885	24,885							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1268
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1773A	Voucher	74,655	0	0	0	0	74,655	74,655
							Voted-Sixth-Schedule-Khasi	1774	Voucher	18,789	0	0	0	0	18,789	18,789
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1774A	Voucher	56,367	0	0	0	0	56,367	56,367
							Voted-Sixth-Schedule-Khasi	1775	Voucher	10,972	0	0	0	0	10,972	10,972
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1775A	Voucher	32,916	0	0	0	0	32,916	32,916
							Voted-Sixth-Schedule-Khasi	1776	Voucher	1,26,527	0	0	0	0	1,26,527	1,26,527
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1776A	Voucher	3,79,581	0	0	0	0	3,79,581	3,79,581
							Voted-Sixth-Schedule-Khasi	1777	Voucher	19,028	0	0	0	0	19,028	19,028
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1777A	Voucher	57,084	0	0	0	0	57,084	57,084
							Voted-Sixth-Schedule-Khasi	1778	Voucher	30,225	0	0	0	0	30,225	30,225
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1778A	Voucher	90,675	0	0	0	0	90,675	90,675
							Voted-Sixth-Schedule-Khasi	1779	Voucher	6,665	0	0	0	0	6,665	6,665
						Centrally	Voted-Sixth-	1779A	Voucher	19,996	0	0	0	0	19,996	19,996

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1269
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1780	Voucher	53,822	0	0	0	0	53,822	53,822
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1780A	Voucher	1,61,466	0	0	0	0	1,61,466	1,61,466
								Voted-Sixth-Schedule-Khasi	1781	Voucher	1,26,011	0	0	0	0	1,26,011	1,26,011
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1781A	Voucher	3,78,034	0	0	0	0	3,78,034	3,78,034
								Voted-Sixth-Schedule-Khasi	1782	Voucher	63,040	0	0	0	0	63,040	63,040
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1782A	Voucher	1,89,120	0	0	0	0	1,89,120	1,89,120
								Voted-Sixth-Schedule-Khasi	1783	Voucher	18,736	0	0	0	0	18,736	18,736
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1783A	Voucher	56,211	0	0	0	0	56,211	56,211
								Voted-Sixth-Schedule-Khasi	1784	Voucher	1,450	0	0	0	0	1,450	1,450
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1784A	Voucher	4,350	0	0	0	0	4,350	4,350
								Voted-Sixth-Schedule-Khasi	1785	Voucher	14,772	0	0	0	0	14,772	14,772
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1785A	Voucher	44,318	0	0	0	0	44,318	44,318
								Voted-Sixth-	1786	Voucher	29,184	0	0	0	0	29,184	29,184

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1270
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1786A	Voucher	87,552	0	0	0	87,552	87,552	
							Voted-Sixth-Schedule-Khasi	1787	Voucher	22,050	0	0	0	22,050	22,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1787A	Voucher	66,150	0	0	0	66,150	66,150	
							Voted-Sixth-Schedule-Khasi	1788	Voucher	17,120	0	0	0	17,120	17,120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1788A	Voucher	51,360	0	0	0	51,360	51,360	
							Voted-Sixth-Schedule-Khasi	1789	Voucher	46,409	0	0	0	46,409	46,409	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1789A	Voucher	1,39,230	0	0	0	1,39,230	1,39,230	
							Voted-Sixth-Schedule-Khasi	1790	Voucher	3,819	0	0	0	3,819	3,819	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1790A	Voucher	11,457	0	0	0	11,457	11,457	
							Voted-Sixth-Schedule-Khasi	1791	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1791A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1792	Voucher	4,777	0	0	0	4,777	4,777	
						Centrally	Voted-Sixth-	1792A	Voucher	14,333	0	0	0	14,333	14,333	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1271
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1793	Voucher	24,879	0	0	0	0	24,879	24,879
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1793A	Voucher	74,637	0	0	0	0	74,637	74,637
							Voted-Sixth-Schedule-Khasi	1794	Voucher	16,804	0	0	0	0	16,804	16,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1794A	Voucher	50,415	0	0	0	0	50,415	50,415
							Voted-Sixth-Schedule-Khasi	1795	Voucher	355	0	0	0	0	355	355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1795A	Voucher	1,067	0	0	0	0	1,067	1,067
							Voted-Sixth-Schedule-Khasi	1796	Voucher	49,975	0	0	0	0	49,975	49,975
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1796A	Voucher	1,49,925	0	0	0	0	1,49,925	1,49,925
							Voted-Sixth-Schedule-Khasi	1797	Voucher	4,863	0	0	0	0	4,863	4,863
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1797A	Voucher	14,589	0	0	0	0	14,589	14,589
							Voted-Sixth-Schedule-Khasi	1798	Voucher	74,792	0	0	0	0	74,792	74,792
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1798A	Voucher	2,24,376	0	0	0	0	2,24,376	2,24,376
							Voted-Sixth-	1799	Voucher	29,606	0	0	0	0	29,606	29,606

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1272
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1799A	Voucher	88,821	0	0	0	0	88,821	88,821	
							Voted-Sixth-Schedule-Khasi	1800	Voucher	67,887	0	0	0	0	67,887	67,887	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1800A	Voucher	2,03,663	0	0	0	0	2,03,663	2,03,663
							Voted-Sixth-Schedule-Khasi	1801	Voucher	1,182	0	0	0	0	1,182	1,182	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1801A	Voucher	3,548	0	0	0	0	3,548	3,548
							Voted-Sixth-Schedule-Khasi	1802	Voucher	50,723	0	0	0	0	50,723	50,723	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1802A	Voucher	1,52,170	0	0	0	0	1,52,170	1,52,170
							Voted-Sixth-Schedule-Khasi	1803	Voucher	8,952	0	0	0	0	8,952	8,952	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1803A	Voucher	26,856	0	0	0	0	26,856	26,856
							Voted-Sixth-Schedule-Khasi	1804	Voucher	2,468	0	0	0	0	2,468	2,468	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1804A	Voucher	7,404	0	0	0	0	7,404	7,404
							Voted-Sixth-Schedule-Khasi	1805	Voucher	14,205	0	0	0	0	14,205	14,205	
							Centrally	Voted-Sixth-	1805A	Voucher	42,615	0	0	0	0	42,615	42,615

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1273
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1806	Voucher	16,819	0	0	0	0	16,819	16,819
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1806A	Voucher	50,459	0	0	0	0	50,459	50,459
								Voted-Sixth-Schedule-Khasi	1807	Voucher	4,064	0	0	0	0	4,064	4,064
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1807A	Voucher	12,194	0	0	0	0	12,194	12,194
								Voted-Sixth-Schedule-Khasi	1808	Voucher	8,216	0	0	0	0	8,216	8,216
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1808A	Voucher	24,648	0	0	0	0	24,648	24,648
								Voted-Sixth-Schedule-Khasi	1809	Voucher	11,511	0	0	0	0	11,511	11,511
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1809A	Voucher	34,533	0	0	0	0	34,533	34,533
								Voted-Sixth-Schedule-Khasi	1810	Voucher	1,178	0	0	0	0	1,178	1,178
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1810A	Voucher	3,534	0	0	0	0	3,534	3,534
								Voted-Sixth-Schedule-Khasi	1811	Voucher	13,015	0	0	0	0	13,015	13,015
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1811A	Voucher	39,047	0	0	0	0	39,047	39,047
								Voted-Sixth-	1812	Voucher	8,879	0	0	0	0	8,879	8,879

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1274
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1812A	Voucher	26,637	0	0	0	0	26,637	26,637
							Voted-Sixth-Schedule-Khasi	1813	Voucher	79,209	0	0	0	0	79,209	79,209
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1813A	Voucher	2,37,627	0	0	0	0	2,37,627	2,37,627
							Voted-Sixth-Schedule-Khasi	1814	Voucher	22,565	0	0	0	0	22,565	22,565
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1814A	Voucher	67,695	0	0	0	0	67,695	67,695
							Voted-Sixth-Schedule-Khasi	1815	Voucher	79,784	0	0	0	0	79,784	79,784
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1815A	Voucher	2,39,352	0	0	0	0	2,39,352	2,39,352
							Voted-Sixth-Schedule-Khasi	1816	Voucher	79,392	0	0	0	0	79,392	79,392
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1816A	Voucher	2,38,177	0	0	0	0	2,38,177	2,38,177
							Voted-Sixth-Schedule-Khasi	1817	Voucher	4,180	0	0	0	0	4,180	4,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1817A	Voucher	12,540	0	0	0	0	12,540	12,540
							Voted-Sixth-Schedule-Khasi	1818	Voucher	1,952	0	0	0	0	1,952	1,952
						Centrally	Voted-Sixth-	1818A	Voucher	5,856	0	0	0	0	5,856	5,856

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1275
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1819	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1819A	Voucher	6,000	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Khasi	1820	Voucher	47,018	0	0	0	47,018	47,018	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1820A	Voucher	1,41,057	0	0	0	1,41,057	1,41,057	
							Voted-Sixth-Schedule-Khasi	1821	Voucher	23,010	0	0	0	23,010	23,010	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1821A	Voucher	69,030	0	0	0	69,030	69,030	
							Voted-Sixth-Schedule-Khasi	1822	Voucher	57,377	0	0	0	57,377	57,377	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1822A	Voucher	1,72,131	0	0	0	1,72,131	1,72,131	
							Voted-Sixth-Schedule-Khasi	1823	Voucher	45,958	0	0	0	45,958	45,958	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1823A	Voucher	1,37,874	0	0	0	1,37,874	1,37,874	
							Voted-Sixth-Schedule-Khasi	1824	Voucher	36,760	0	0	0	36,760	36,760	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1824A	Voucher	1,10,280	0	0	0	1,10,280	1,10,280	
							Voted-Sixth-	1825	Voucher	45,816	0	0	0	45,816	45,816	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1276
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1825A	Voucher	1,37,448	0	0	0	0	1,37,448	1,37,448
							Voted-Sixth-Schedule-Khasi	1826	Voucher	4,717	0	0	0	0	4,717	4,717
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1826A	Voucher	14,151	0	0	0	0	14,151	14,151
							Voted-Sixth-Schedule-Khasi	1827	Voucher	8,879	0	0	0	0	8,879	8,879
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1827A	Voucher	26,637	0	0	0	0	26,637	26,637
							Voted-Sixth-Schedule-Khasi	1828	Voucher	19,125	0	0	0	0	19,125	19,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1828A	Voucher	57,377	0	0	0	0	57,377	57,377
							Voted-Sixth-Schedule-Khasi	1829	Voucher	22,860	0	0	0	0	22,860	22,860
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1829A	Voucher	68,583	0	0	0	0	68,583	68,583
							Voted-Sixth-Schedule-Khasi	1830	Voucher	795	0	0	0	0	795	795
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1830A	Voucher	2,385	0	0	0	0	2,385	2,385
							Voted-Sixth-Schedule-Khasi	1831	Voucher	4,868	0	0	0	0	4,868	4,868
						Centrally	Voted-Sixth-	1831A	Voucher	14,604	0	0	0	0	14,604	14,604

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1277
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1832	Voucher	54,168	0	0	0	54,168	54,168	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1832A	Voucher	1,62,507	0	0	0	1,62,507	1,62,507	
							Voted-Sixth-Schedule-Khasi	1833	Voucher	74,938	0	0	0	74,938	74,938	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1833A	Voucher	2,24,817	0	0	0	2,24,817	2,24,817	
							Voted-Sixth-Schedule-Khasi	1834	Voucher	96,731	0	0	0	96,731	96,731	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1834A	Voucher	2,90,196	0	0	0	2,90,196	2,90,196	
							Voted-Sixth-Schedule-Khasi	1835	Voucher	23,113	0	0	0	23,113	23,113	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1835A	Voucher	69,342	0	0	0	69,342	69,342	
							Voted-Sixth-Schedule-Khasi	1836	Voucher	18,387	0	0	0	18,387	18,387	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1836A	Voucher	55,163	0	0	0	55,163	55,163	
							Voted-Sixth-Schedule-Khasi	1837	Voucher	45,687	0	0	0	45,687	45,687	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1837A	Voucher	1,37,063	0	0	0	1,37,063	1,37,063	
	Voted-Sixth-	1838	Voucher	62,139	0	0	0	62,139	62,139							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1278
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1838A	Voucher	1,86,420	0	0	0	0	1,86,420	1,86,420	
							Voted-Sixth-Schedule-Khasi	1839	Voucher	1,05,782	0	0	0	0	1,05,782	1,05,782	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1839A	Voucher	3,17,349	0	0	0	0	3,17,349	3,17,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1840	Voucher	62,979	0	0	0	0	62,979	62,979	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1840A	Voucher	1,88,937	0	0	0	0	1,88,937	1,88,937
							Voted-Sixth-Schedule-Khasi	1841	Voucher	58,956	0	0	0	0	58,956	58,956	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1841A	Voucher	1,76,871	0	0	0	0	1,76,871	1,76,871	
							Voted-Sixth-Schedule-Khasi	1842	Voucher	38,784	0	0	0	0	38,784	38,784	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1842A	Voucher	1,16,352	0	0	0	0	1,16,352	1,16,352
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1843	Voucher	53,062	0	0	0	0	53,062	53,062	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1843A	Voucher	1,59,188	0	0	0	0	1,59,188	1,59,188
							Voted-Sixth-Schedule-Khasi	1844	Voucher	6,032	0	0	0	0	6,032	6,032	
						Centrally	Voted-Sixth-	1844A	Voucher	18,098	0	0	0	0	18,098	18,098	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1279
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1845	Voucher	21,375	0	0	0	21,375	21,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1845A	Voucher	64,125	0	0	0	64,125	64,125	
							Voted-Sixth-Schedule-Khasi	1846	Voucher	79,789	0	0	0	79,789	79,789	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1846A	Voucher	2,39,370	0	0	0	2,39,370	2,39,370	
							Voted-Sixth-Schedule-Khasi	1847	Voucher	15,168	0	0	0	15,168	15,168	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1847A	Voucher	45,504	0	0	0	45,504	45,504	
							Voted-Sixth-Schedule-Khasi	1848	Voucher	30,462	0	0	0	30,462	30,462	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1848A	Voucher	91,386	0	0	0	91,386	91,386	
							Voted-Sixth-Schedule-Khasi	1849	Voucher	72,960	0	0	0	72,960	72,960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1849A	Voucher	2,18,880	0	0	0	2,18,880	2,18,880	
							Voted-Sixth-Schedule-Khasi	1850	Voucher	1,449	0	0	0	1,449	1,449	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1850A	Voucher	4,348	0	0	0	4,348	4,348	
							Voted-Sixth-	1851	Voucher	34,102	0	0	0	34,102	34,102	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1280
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1851A	Voucher	1,02,306	0	0	0	0	1,02,306	1,02,306
							Voted-Sixth-Schedule-Khasi	1852	Voucher	2,766	0	0	0	0	2,766	2,766
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1852A	Voucher	8,301	0	0	0	0	8,301	8,301
							Voted-Sixth-Schedule-Khasi	1853	Voucher	10,100	0	0	0	0	10,100	10,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1853A	Voucher	30,300	0	0	0	0	30,300	30,300
							Voted-Sixth-Schedule-Khasi	1854	Voucher	12,036	0	0	0	0	12,036	12,036
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1854A	Voucher	36,108	0	0	0	0	36,108	36,108
							Voted-Sixth-Schedule-Khasi	1855	Voucher	29,088	0	0	0	0	29,088	29,088
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1855A	Voucher	87,264	0	0	0	0	87,264	87,264
							Voted-Sixth-Schedule-Khasi	1856	Voucher	6,219	0	0	0	0	6,219	6,219
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1856A	Voucher	18,660	0	0	0	0	18,660	18,660
							Voted-Sixth-Schedule-Khasi	1857	Voucher	2,488	0	0	0	0	2,488	2,488
						Centrally	Voted-Sixth-	1857A	Voucher	7,466	0	0	0	0	7,466	7,466

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1281
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1858	Voucher	2,28,674	0	0	0	0	2,28,674	2,28,674
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1858A	Voucher	6,86,023	0	0	0	0	6,86,023	6,86,023
							Voted-Sixth-Schedule-Khasi	1859	Voucher	25,957	0	0	0	0	25,957	25,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1859A	Voucher	77,874	0	0	0	0	77,874	77,874
							Voted-Sixth-Schedule-Khasi	1860	Voucher	1,63,681	0	0	0	0	1,63,681	1,63,681
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1860A	Voucher	4,91,045	0	0	0	0	4,91,045	4,91,045
							Voted-Sixth-Schedule-Khasi	1861	Voucher	39,808	0	0	0	0	39,808	39,808
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1861A	Voucher	1,19,424	0	0	0	0	1,19,424	1,19,424
							Voted-Sixth-Schedule-Khasi	1862	Voucher	7,11,021	0	0	0	0	7,11,021	7,11,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1862A	Voucher	21,33,065	0	0	0	0	21,33,065	21,33,065
							Voted-Sixth-Schedule-Khasi	1863	Voucher	51,250	0	0	0	0	51,250	51,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1863A	Voucher	1,53,750	0	0	0	0	1,53,750	1,53,750
							Voted-Sixth-	1864	Voucher	2,38,744	0	0	0	0	2,38,744	2,38,744

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1282
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1864A	Voucher	7,16,233	0	0	0	7,16,233	7,16,233	
							Voted-Sixth-Schedule-Khasi	1865	Voucher	69,269	0	0	0	69,269	69,269	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1865A	Voucher	2,07,808	0	0	0	2,07,808	2,07,808	
							Voted-Sixth-Schedule-Khasi	1866	Voucher	48,000	0	0	0	48,000	48,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1866A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi	1867	Voucher	57,407	0	0	0	57,407	57,407	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1867A	Voucher	1,72,224	0	0	0	1,72,224	1,72,224	
							Voted-Sixth-Schedule-Khasi	1868	Voucher	10,188	0	0	0	10,188	10,188	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1868A	Voucher	30,564	0	0	0	30,564	30,564	
							Voted-Sixth-Schedule-Khasi	1869	Voucher	2,424	0	0	0	2,424	2,424	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1869A	Voucher	7,272	0	0	0	7,272	7,272	
							Voted-Sixth-Schedule-Khasi	1870	Voucher	19,560	0	0	0	19,560	19,560	
						Centrally	Voted-Sixth-	1870A	Voucher	58,680	0	0	0	58,680	58,680	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1283
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1871	Voucher	48,000	0	0		0	48,000	48,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1871A	Voucher	1,44,000	0	0		0	1,44,000	1,44,000
								Voted-Sixth-Schedule-Khasi	1872	Voucher	70,516	0	0		0	70,516	70,516
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1872A	Voucher	2,11,551	0	0		0	2,11,551	2,11,551
								Voted-Sixth-Schedule-Khasi	1873	Voucher	24,151	0	0		0	24,151	24,151
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1873A	Voucher	72,453	0	0		0	72,453	72,453
								Voted-Sixth-Schedule-Khasi	1874	Voucher	33,274	0	0		0	33,274	33,274
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1874A	Voucher	99,822	0	0		0	99,822	99,822
								Voted-Sixth-Schedule-Khasi	1875	Voucher	28,036	0	0		0	28,036	28,036
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1875A	Voucher	84,108	0	0		0	84,108	84,108
								Voted-Sixth-Schedule-Khasi	1876	Voucher	23,003	0	0		0	23,003	23,003
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1876A	Voucher	69,011	0	0		0	69,011	69,011
								Voted-Sixth-	1877	Voucher	1,250	0	0		0	1,250	1,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1284
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1877A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1878	Voucher	1,04,053	0	0	0	1,04,053	1,04,053	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1878A	Voucher	3,12,159	0	0	0	3,12,159	3,12,159	
							Voted-Sixth-Schedule-Khasi	1879	Voucher	24,764	0	0	0	24,764	24,764	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1879A	Voucher	74,295	0	0	0	74,295	74,295	
							Voted-Sixth-Schedule-Khasi	1880	Voucher	13,387	0	0	0	13,387	13,387	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1880A	Voucher	40,163	0	0	0	40,163	40,163	
							Voted-Sixth-Schedule-Khasi	1881	Voucher	15,251	0	0	0	15,251	15,251	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1881A	Voucher	45,753	0	0	0	45,753	45,753	
							Voted-Sixth-Schedule-Khasi	1882	Voucher	43,815	0	0	0	43,815	43,815	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1882A	Voucher	1,31,445	0	0	0	1,31,445	1,31,445	
							Voted-Sixth-Schedule-Khasi	1883	Voucher	47,250	0	0	0	47,250	47,250	
						Centrally	Voted-Sixth-	1883A	Voucher	1,41,750	0	0	0	1,41,750	1,41,750	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1285
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1884	Voucher	9,600	0	0	0	9,600	9,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1884A	Voucher	28,800	0	0	0	28,800	28,800	
							Voted-Sixth-Schedule-Khasi	1885	Voucher	47,127	0	0	0	47,127	47,127	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1885A	Voucher	1,41,384	0	0	0	1,41,384	1,41,384	
							Voted-Sixth-Schedule-Khasi	1886	Voucher	4,415	0	0	0	4,415	4,415	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1886A	Voucher	13,247	0	0	0	13,247	13,247	
							Voted-Sixth-Schedule-Khasi	1887	Voucher	4,848	0	0	0	4,848	4,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1887A	Voucher	14,544	0	0	0	14,544	14,544	
							Voted-Sixth-Schedule-Khasi	1888	Voucher	37,688	0	0	0	37,688	37,688	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1888A	Voucher	1,13,066	0	0	0	1,13,066	1,13,066	
							Voted-Sixth-Schedule-Khasi	1889	Voucher	1,37,340	0	0	0	1,37,340	1,37,340	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1889A	Voucher	4,12,020	0	0	0	4,12,020	4,12,020	
	Voted-Sixth-	1890	Voucher	3,67,650	0	0	0	3,67,650	3,67,650							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1286
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1890A	Voucher	11,02,950	0	0	0	0	11,02,950	11,02,950
							Voted-Sixth-Schedule-Khasi	1891	Voucher	1,32,757	0	0	0	0	1,32,757	1,32,757
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1891A	Voucher	3,98,271	0	0	0	0	3,98,271	3,98,271
							Voted-Sixth-Schedule-Khasi	1892	Voucher	85,357	0	0	0	0	85,357	85,357
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1892A	Voucher	2,56,071	0	0	0	0	2,56,071	2,56,071
							Voted-Sixth-Schedule-Khasi	1893	Voucher	93,586	0	0	0	0	93,586	93,586
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1893A	Voucher	2,80,758	0	0	0	0	2,80,758	2,80,758
							Voted-Sixth-Schedule-Khasi	1894	Voucher	85,357	0	0	0	0	85,357	85,357
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1894A	Voucher	2,56,071	0	0	0	0	2,56,071	2,56,071
							Voted-Sixth-Schedule-Khasi	1895	Voucher	35,991	0	0	0	0	35,991	35,991
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1895A	Voucher	1,07,973	0	0	0	0	1,07,973	1,07,973
							Voted-Sixth-Schedule-Khasi	1896	Voucher	81,964	0	0	0	0	81,964	81,964
						Centrally	Voted-Sixth-	1896A	Voucher	2,45,893	0	0	0	0	2,45,893	2,45,893

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1287
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1897	Voucher	49,642	0	0		0	49,642	49,642
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1897A	Voucher	1,48,928	0	0		0	1,48,928	1,48,928
							Voted-Sixth-Schedule-Khasi	1898	Voucher	37,997	0	0		0	37,997	37,997
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1898A	Voucher	1,13,991	0	0		0	1,13,991	1,13,991
							Voted-Sixth-Schedule-Khasi	1899	Voucher	1,01,319	0	0		0	1,01,319	1,01,319
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1899A	Voucher	3,03,957	0	0		0	3,03,957	3,03,957
							Voted-Sixth-Schedule-Khasi	1900	Voucher	1,70,488	0	0		0	1,70,488	1,70,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1900A	Voucher	5,11,466	0	0		0	5,11,466	5,11,466
							Voted-Sixth-Schedule-Khasi	1901	Voucher	37,674	0	0		0	37,674	37,674
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1901A	Voucher	1,13,022	0	0		0	1,13,022	1,13,022
							Voted-Sixth-Schedule-Khasi	1902	Voucher	13,222	0	0		0	13,222	13,222
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1902A	Voucher	39,666	0	0		0	39,666	39,666
							Voted-Sixth-	1903	Voucher	1,250	0	0		0	1,250	1,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1288
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1903A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1904	Voucher	36,905	0	0	0	36,905	36,905	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1904A	Voucher	1,10,716	0	0	0	1,10,716	1,10,716	
							Voted-Sixth-Schedule-Khasi	1905	Voucher	12,712	0	0	0	12,712	12,712	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1905A	Voucher	38,138	0	0	0	38,138	38,138	
							Voted-Sixth-Schedule-Khasi	1906	Voucher	20,960	0	0	0	20,960	20,960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1906A	Voucher	62,881	0	0	0	62,881	62,881	
							Voted-Sixth-Schedule-Khasi	1907	Voucher	10,502	0	0	0	10,502	10,502	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1907A	Voucher	31,506	0	0	0	31,506	31,506	
							Voted-Sixth-Schedule-Khasi	1908	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1908A	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Khasi	1909	Voucher	2,596	0	0	0	2,596	2,596	
					Centrally	Voted-Sixth-	1909A	Voucher	7,788	0	0	0	7,788	7,788		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1289
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		1910	Voucher	80,000	0	0		0	80,000	80,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1910A	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Khasi		1911	Voucher	2,38,744	0	0		0	2,38,744	2,38,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1911A	Voucher	7,16,233	0	0		0	7,16,233	7,16,233
							Voted-Sixth-Schedule-Khasi		1912	Voucher	1,67,600	0	0		0	1,67,600	1,67,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1912A	Voucher	5,02,802	0	0		0	5,02,802	5,02,802
							Voted-Sixth-Schedule-Khasi		1913	Voucher	18,165	0	0		0	18,165	18,165
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1913A	Voucher	54,496	0	0		0	54,496	54,496
							Voted-Sixth-Schedule-Khasi		1914	Voucher	1,25,578	0	0		0	1,25,578	1,25,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1914A	Voucher	3,76,735	0	0		0	3,76,735	3,76,735
							Voted-Sixth-Schedule-Khasi		1915	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		1915A	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-		1916	Voucher	2,506	0	0		0	2,506	2,506

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1290
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1916A	Voucher	7,519	0	0	0			7,519	7,519	
							Voted-Sixth-Schedule-Khasi	1917	Voucher	4,650	0	0	0			4,650	4,650	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1917A	Voucher	13,950	0	0	0			13,950	13,950
							Voted-Sixth-Schedule-Khasi	1918	Voucher	34,266	0	0	0			34,266	34,266	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1918A	Voucher	1,02,801	0	0	0			1,02,801	1,02,801
							Voted-Sixth-Schedule-Khasi	1919	Voucher	10,000	0	0	0			10,000	10,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1919A	Voucher	30,000	0	0	0			30,000	30,000
							Voted-Sixth-Schedule-Khasi	1920	Voucher	3,862	0	0	0			3,862	3,862	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1920A	Voucher	11,586	0	0	0			11,586	11,586
							Voted-Sixth-Schedule-Khasi	1921	Voucher	27,655	0	0	0			27,655	27,655	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1921A	Voucher	82,966	0	0	0			82,966	82,966
							Voted-Sixth-Schedule-Khasi	1922	Voucher	48,534	0	0	0			48,534	48,534	
					Centrally	Voted-Sixth-	1922A	Voucher	1,45,602	0	0	0			1,45,602	1,45,602		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1291
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1923	Voucher	78,291	0	0	0	0	78,291	78,291
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1923A	Voucher	2,34,874	0	0	0	0	2,34,874	2,34,874
							Voted-Sixth-Schedule-Khasi	1924	Voucher	29,772	0	0	0	0	29,772	29,772
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1924A	Voucher	89,318	0	0	0	0	89,318	89,318
							Voted-Sixth-Schedule-Khasi	1925	Voucher	57,368	0	0	0	0	57,368	57,368
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1925A	Voucher	1,72,104	0	0	0	0	1,72,104	1,72,104
							Voted-Sixth-Schedule-Khasi	1926	Voucher	236	0	0	0	0	236	236
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1926A	Voucher	708	0	0	0	0	708	708
							Voted-Sixth-Schedule-Khasi	1927	Voucher	16,402	0	0	0	0	16,402	16,402
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1927A	Voucher	49,206	0	0	0	0	49,206	49,206
							Voted-Sixth-Schedule-Khasi	1928	Voucher	7,247	0	0	0	0	7,247	7,247
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1928A	Voucher	21,741	0	0	0	0	21,741	21,741
							Voted-Sixth-	1929	Voucher	5,253	0	0	0	0	5,253	5,253

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1292
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1929A	Voucher	15,762	0	0	0	15,762	15,762	
							Voted-Sixth-Schedule-Khasi	1930	Voucher	2,006	0	0	0	2,006	2,006	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1930A	Voucher	6,018	0	0	0	6,018	6,018	
							Voted-Sixth-Schedule-Khasi	1931	Voucher	14,195	0	0	0	14,195	14,195	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1931A	Voucher	42,585	0	0	0	42,585	42,585	
							Voted-Sixth-Schedule-Khasi	1932	Voucher	3,186	0	0	0	3,186	3,186	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1932A	Voucher	9,558	0	0	0	9,558	9,558	
							Voted-Sixth-Schedule-Khasi	1933	Voucher	3,776	0	0	0	3,776	3,776	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1933A	Voucher	11,328	0	0	0	11,328	11,328	
							Voted-Sixth-Schedule-Khasi	1934	Voucher	1,770	0	0	0	1,770	1,770	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1934A	Voucher	5,310	0	0	0	5,310	5,310	
							Voted-Sixth-Schedule-Khasi	1935	Voucher	927	0	0	0	927	927	
						Centrally	Voted-Sixth-	1935A	Voucher	2,783	0	0	0	2,783	2,783	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1293
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1936	Voucher	4,248	0	0	0	4,248	4,248	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1936A	Voucher	12,744	0	0	0	12,744	12,744	
							Voted-Sixth-Schedule-Khasi	1937	Voucher	4,956	0	0	0	4,956	4,956	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1937A	Voucher	14,868	0	0	0	14,868	14,868	
							Voted-Sixth-Schedule-Khasi	1938	Voucher	16,369	0	0	0	16,369	16,369	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1938A	Voucher	49,107	0	0	0	49,107	49,107	
							Voted-Sixth-Schedule-Khasi	1939	Voucher	1,46,917	0	0	0	1,46,917	1,46,917	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1939A	Voucher	4,40,753	0	0	0	4,40,753	4,40,753	
							Voted-Sixth-Schedule-Khasi	1940	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1940A	Voucher	90,000	0	0	0	90,000	90,000	
							Voted-Sixth-Schedule-Khasi	1941	Voucher	14,975	0	0	0	14,975	14,975	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1941A	Voucher	44,928	0	0	0	44,928	44,928	
							Voted-Sixth-	1942	Voucher	57,028	0	0	0	57,028	57,028	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1294
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1942A	Voucher	1,71,086	0	0	0	0	1,71,086	1,71,086
							Voted-Sixth-Schedule-Khasi	1943	Voucher	61,750	0	0	0	0	61,750	61,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1943A	Voucher	1,85,250	0	0	0	0	1,85,250	1,85,250
							Voted-Sixth-Schedule-Khasi	1944	Voucher	32,579	0	0	0	0	32,579	32,579
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1944A	Voucher	97,738	0	0	0	0	97,738	97,738
							Voted-Sixth-Schedule-Khasi	1945	Voucher	19,504	0	0	0	0	19,504	19,504
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1945A	Voucher	58,513	0	0	0	0	58,513	58,513
							Voted-Sixth-Schedule-Khasi	1946	Voucher	34,413	0	0	0	0	34,413	34,413
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1946A	Voucher	1,03,240	0	0	0	0	1,03,240	1,03,240
							Voted-Sixth-Schedule-Khasi	1947	Voucher	83,126	0	0	0	0	83,126	83,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1947A	Voucher	2,49,380	0	0	0	0	2,49,380	2,49,380
							Voted-Sixth-Schedule-Khasi	1948	Voucher	73,575	0	0	0	0	73,575	73,575
						Centrally	Voted-Sixth-	1948A	Voucher	2,20,725	0	0	0	0	2,20,725	2,20,725

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1295
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1949	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1949A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1950	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1950A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1951	Voucher	23,176	0	0	0		23,176	23,176	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1951A	Voucher	69,531	0	0	0		69,531	69,531	
							Voted-Sixth-Schedule-Khasi	1952	Voucher	37,569	0	0	0		37,569	37,569	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1952A	Voucher	1,12,708	0	0	0		1,12,708	1,12,708	
							Voted-Sixth-Schedule-Khasi	1953	Voucher	27,674	0	0	0		27,674	27,674	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1953A	Voucher	83,022	0	0	0		83,022	83,022	
							Voted-Sixth-Schedule-Khasi	1954	Voucher	37,352	0	0	0		37,352	37,352	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1954A	Voucher	1,12,059	0	0	0		1,12,059	1,12,059	
							Voted-Sixth-	1955	Voucher	55,596	0	0	0		55,596	55,596	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1296
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1955A	Voucher	1,66,790	0	0	0	0	1,66,790	1,66,790
							Voted-Sixth-Schedule-Khasi	1956	Voucher	22,642	0	0	0	0	22,642	22,642
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1956A	Voucher	67,926	0	0	0	0	67,926
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1957	Voucher	41,309	0	0	0	0	41,309	41,309
							Voted-Sixth-Schedule-Khasi	1957A	Voucher	1,23,927	0	0	0	0	1,23,927	1,23,927
							Voted-Sixth-Schedule-Khasi	1958	Voucher	19,392	0	0	0	0	19,392	19,392
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1958A	Voucher	58,176	0	0	0	0	58,176	58,176
							Voted-Sixth-Schedule-Khasi	1959	Voucher	48,000	0	0	0	0	48,000	48,000
							Voted-Sixth-Schedule-Khasi	1959A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1960	Voucher	55,971	0	0	0	0	55,971	55,971
							Voted-Sixth-Schedule-Khasi	1960A	Voucher	1,67,914	0	0	0	0	1,67,914	1,67,914
							Voted-Sixth-Schedule-Khasi	1961	Voucher	1,05,616	0	0	0	0	1,05,616	1,05,616
						Centrally	Voted-Sixth-	1961A	Voucher	3,16,850	0	0	0	0	3,16,850	3,16,850

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1297
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
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													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1962	Voucher	1,20,701	0	0	0	0	1,20,701	1,20,701	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1962A	Voucher	3,62,106	0	0	0	0	3,62,106	3,62,106	
							Voted-Sixth-Schedule-Khasi	1963	Voucher	3,78,936	0	0	0	0	3,78,936	3,78,936	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1963A	Voucher	11,36,810	0	0	0	0	11,36,810	11,36,810	
							Voted-Sixth-Schedule-Khasi	1964	Voucher	1,250	0	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1964A	Voucher	3,750	0	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	1965	Voucher	1,38,396	0	0	0	0	1,38,396	1,38,396	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1965A	Voucher	4,15,190	0	0	0	0	4,15,190	4,15,190	
							Voted-Sixth-Schedule-Khasi	1966	Voucher	1,52,086	0	0	0	0	1,52,086	1,52,086	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1966A	Voucher	4,56,259	0	0	0	0	4,56,259	4,56,259	
							Voted-Sixth-Schedule-Khasi	1967	Voucher	21,965	0	0	0	0	21,965	21,965	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1967A	Voucher	65,898	0	0	0	0	65,898	65,898	
	Voted-Sixth-	1968	Voucher	82,019	0	0	0	0	82,019	82,019							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1298
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1968A	Voucher	2,46,058	0	0	0	0	2,46,058	2,46,058
							Voted-Sixth-Schedule-Khasi	1969	Voucher	3,026	0	0	0	0	3,026	3,026
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1969A	Voucher	9,078	0	0	0	0	9,078	9,078
							Voted-Sixth-Schedule-Khasi	1970	Voucher	90,000	0	0	0	0	90,000	90,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1970A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	1971	Voucher	23,023	0	0	0	0	23,023	23,023
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1971A	Voucher	69,069	0	0	0	0	69,069	69,069
							Voted-Sixth-Schedule-Khasi	1972	Voucher	48,943	0	0	0	0	48,943	48,943
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1972A	Voucher	1,46,831	0	0	0	0	1,46,831	1,46,831
							Voted-Sixth-Schedule-Khasi	1973	Voucher	4,174	0	0	0	0	4,174	4,174
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1973A	Voucher	12,524	0	0	0	0	12,524	12,524
							Voted-Sixth-Schedule-Khasi	1974	Voucher	14,700	0	0	0	0	14,700	14,700
						Centrally	Voted-Sixth-	1974A	Voucher	44,101	0	0	0	0	44,101	44,101

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1299
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1975	Voucher	19,320	0	0	0	19,320	19,320	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1975A	Voucher	57,960	0	0	0	57,960	57,960	
							Voted-Sixth-Schedule-Khasi	1976	Voucher	64,463	0	0	0	64,463	64,463	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1976A	Voucher	1,93,392	0	0	0	1,93,392	1,93,392	
							Voted-Sixth-Schedule-Khasi	1977	Voucher	1,45,586	0	0	0	1,45,586	1,45,586	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1977A	Voucher	4,36,759	0	0	0	4,36,759	4,36,759	
							Voted-Sixth-Schedule-Khasi	1978	Voucher	6,404	0	0	0	6,404	6,404	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1978A	Voucher	19,214	0	0	0	19,214	19,214	
							Voted-Sixth-Schedule-Khasi	1979	Voucher	50,215	0	0	0	50,215	50,215	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1979A	Voucher	1,50,645	0	0	0	1,50,645	1,50,645	
							Voted-Sixth-Schedule-Khasi	1980	Voucher	7,906	0	0	0	7,906	7,906	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1980A	Voucher	23,718	0	0	0	23,718	23,718	
	Voted-Sixth-	1981	Voucher	21,735	0	0	0	21,735	21,735							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1300
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1981A	Voucher	65,205	0	0	0	65,205	65,205	
							Voted-Sixth-Schedule-Khasi	1982	Voucher	68,206	0	0	0	68,206	68,206	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1982A	Voucher	2,04,619	0	0	0	2,04,619	2,04,619	
							Voted-Sixth-Schedule-Khasi	1983	Voucher	62,300	0	0	0	62,300	62,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1983A	Voucher	1,86,900	0	0	0	1,86,900	1,86,900	
							Voted-Sixth-Schedule-Khasi	1984	Voucher	85,195	0	0	0	85,195	85,195	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1984A	Voucher	2,55,585	0	0	0	2,55,585	2,55,585	
							Voted-Sixth-Schedule-Khasi	1985	Voucher	39,243	0	0	0	39,243	39,243	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1985A	Voucher	1,17,732	0	0	0	1,17,732	1,17,732	
							Voted-Sixth-Schedule-Khasi	1986	Voucher	49,502	0	0	0	49,502	49,502	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1986A	Voucher	1,48,508	0	0	0	1,48,508	1,48,508	
							Voted-Sixth-Schedule-Khasi	1987	Voucher	1,730	0	0	0	1,730	1,730	
						Centrally	Voted-Sixth-	1987A	Voucher	5,191	0	0	0	5,191	5,191	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1301
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1988	Voucher	55,500	0	0	0	0	55,500	55,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1988A	Voucher	1,66,500	0	0	0	0	1,66,500	1,66,500
								Voted-Sixth-Schedule-Khasi	1989	Voucher	70,604	0	0	0	0	70,604	70,604
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1989A	Voucher	2,11,813	0	0	0	0	2,11,813	2,11,813
								Voted-Sixth-Schedule-Khasi	1990	Voucher	57,407	0	0	0	0	57,407	57,407
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1990A	Voucher	1,72,224	0	0	0	0	1,72,224	1,72,224
								Voted-Sixth-Schedule-Khasi	1991	Voucher	19,319	0	0	0	0	19,319	19,319
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1991A	Voucher	57,959	0	0	0	0	57,959	57,959
								Voted-Sixth-Schedule-Khasi	1992	Voucher	21,884	0	0	0	0	21,884	21,884
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1992A	Voucher	65,654	0	0	0	0	65,654	65,654
								Voted-Sixth-Schedule-Khasi	1993	Voucher	84,336	0	0	0	0	84,336	84,336
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1993A	Voucher	2,53,009	0	0	0	0	2,53,009	2,53,009
								Voted-Sixth-	1994	Voucher	2,11,431	0	0	0	0	2,11,431	2,11,431

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1302
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1994A	Voucher	6,34,296	0	0		0	6,34,296	6,34,296
							Voted-Sixth-Schedule-Khasi	1995	Voucher	24,700	0	0		0	24,700	24,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1995A	Voucher	74,100	0	0		0	74,100	74,100
							Voted-Sixth-Schedule-Khasi	1996	Voucher	2,616	0	0		0	2,616	2,616
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1996A	Voucher	7,849	0	0		0	7,849	7,849
							Voted-Sixth-Schedule-Khasi	1997	Voucher	57,800	0	0		0	57,800	57,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1997A	Voucher	1,73,400	0	0		0	1,73,400	1,73,400
							Voted-Sixth-Schedule-Khasi	1998	Voucher	3,981	0	0		0	3,981	3,981
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1998A	Voucher	11,944	0	0		0	11,944	11,944
							Voted-Sixth-Schedule-Khasi	1999	Voucher	12,927	0	0		0	12,927	12,927
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1999A	Voucher	38,783	0	0		0	38,783	38,783
							Voted-Sixth-Schedule-Khasi	2000	Voucher	39,375	0	0		0	39,375	39,375
						Centrally	Voted-Sixth-	2000A	Voucher	1,18,125	0	0		0	1,18,125	1,18,125

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1303
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2001	Voucher	39,375	0	0	0	0	39,375	39,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2001A	Voucher	1,18,125	0	0	0	1,18,125	1,18,125	
							Voted-Sixth-Schedule-Khasi	2002	Voucher	24,043	0	0	0	24,043	24,043	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2002A	Voucher	72,131	0	0	0	72,131	72,131	
							Voted-Sixth-Schedule-Khasi	2003	Voucher	31,500	0	0	0	31,500	31,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2003A	Voucher	94,500	0	0	0	94,500	94,500	
							Voted-Sixth-Schedule-Khasi	2004	Voucher	57,407	0	0	0	57,407	57,407	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2004A	Voucher	1,72,224	0	0	0	1,72,224	1,72,224	
							Voted-Sixth-Schedule-Khasi	2005	Voucher	35,739	0	0	0	35,739	35,739	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2005A	Voucher	1,07,217	0	0	0	1,07,217	1,07,217	
							Voted-Sixth-Schedule-Khasi	2006	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2006A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-	2007	Voucher	59,278	0	0	0	59,278	59,278	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1304
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2007A	Voucher	1,77,834	0	0	0	1,77,834	1,77,834	
							Voted-Sixth-Schedule-Khasi	2008	Voucher	20,478	0	0	0	20,478	20,478	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2008A	Voucher	61,436	0	0	0	61,436	61,436
							Voted-Sixth-Schedule-Khasi	2009	Voucher	38,717	0	0	0	38,717	38,717	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2009A	Voucher	1,16,154	0	0	0	1,16,154	1,16,154
							Voted-Sixth-Schedule-Khasi	2010	Voucher	1,00,183	0	0	0	1,00,183	1,00,183	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2010A	Voucher	3,00,552	0	0	0	3,00,552	3,00,552
							Voted-Sixth-Schedule-Khasi	2011	Voucher	23,818	0	0	0	23,818	23,818	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2011A	Voucher	71,456	0	0	0	71,456	71,456
							Voted-Sixth-Schedule-Khasi	2012	Voucher	2,44,933	0	0	0	2,44,933	2,44,933	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2012A	Voucher	7,34,801	0	0	0	7,34,801	7,34,801
							Voted-Sixth-Schedule-Khasi	2013	Voucher	37,534	0	0	0	37,534	37,534	
						Centrally	Voted-Sixth-	2013A	Voucher	1,12,602	0	0	0	1,12,602	1,12,602	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1305
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2014	Voucher	4,308	0	0	0	0	4,308	4,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2014A	Voucher	12,924	0	0	0	0	12,924	12,924
							Voted-Sixth-Schedule-Khasi	2015	Voucher	10,622	0	0	0	0	10,622	10,622
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2015A	Voucher	31,868	0	0	0	0	31,868	31,868
							Voted-Sixth-Schedule-Khasi	2016	Voucher	28,608	0	0	0	0	28,608	28,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2016A	Voucher	85,826	0	0	0	0	85,826	85,826
							Voted-Sixth-Schedule-Khasi	2017	Voucher	34,053	0	0	0	0	34,053	34,053
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2017A	Voucher	1,02,161	0	0	0	0	1,02,161	1,02,161
							Voted-Sixth-Schedule-Khasi	2018	Voucher	97,648	0	0	0	0	97,648	97,648
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2018A	Voucher	2,92,947	0	0	0	0	2,92,947	2,92,947
							Voted-Sixth-Schedule-Khasi	2019	Voucher	1,25,848	0	0	0	0	1,25,848	1,25,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2019A	Voucher	3,77,544	0	0	0	0	3,77,544	3,77,544
							Voted-Sixth-	2020	Voucher	84,375	0	0	0	0	84,375	84,375

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1306
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2020A	Voucher	2,53,125	0	0	0	0	2,53,125	2,53,125
							Voted-Sixth-Schedule-Khasi	2021	Voucher	47,925	0	0	0	0	47,925	47,925
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2021A	Voucher	1,43,775	0	0	0	0	1,43,775	1,43,775
							Voted-Sixth-Schedule-Khasi	2022	Voucher	19,952	0	0	0	0	19,952	19,952
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2022A	Voucher	59,856	0	0	0	0	59,856	59,856
							Voted-Sixth-Schedule-Khasi	2023	Voucher	3,150	0	0	0	0	3,150	3,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2023A	Voucher	9,450	0	0	0	0	9,450	9,450
							Voted-Sixth-Schedule-Khasi	2024	Voucher	53,310	0	0	0	0	53,310	53,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2024A	Voucher	1,59,932	0	0	0	0	1,59,932	1,59,932
							Voted-Sixth-Schedule-Khasi	2025	Voucher	19,250	0	0	0	0	19,250	19,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2025A	Voucher	57,753	0	0	0	0	57,753	57,753
							Voted-Sixth-Schedule-Khasi	2026	Voucher	1,91,100	0	0	0	0	1,91,100	1,91,100
						Centrally	Voted-Sixth-	2026A	Voucher	5,73,300	0	0	0	0	5,73,300	5,73,300

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1307
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2027	Voucher	36,580	0	0	0		36,580	36,580	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2027A	Voucher	1,09,740	0	0	0	1,09,740	1,09,740		
							Voted-Sixth-Schedule-Khasi	2028	Voucher	3,260	0	0	0	3,260	3,260		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2028A	Voucher	9,782	0	0	0	9,782	9,782		
							Voted-Sixth-Schedule-Khasi	2029	Voucher	12,744	0	0	0	12,744	12,744		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2029A	Voucher	38,232	0	0	0	38,232	38,232		
							Voted-Sixth-Schedule-Khasi	2030	Voucher	1,478	0	0	0	1,478	1,478		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2030A	Voucher	4,437	0	0	0	4,437	4,437		
							Voted-Sixth-Schedule-Khasi	2031	Voucher	6,861	0	0	0	6,861	6,861		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2031A	Voucher	20,586	0	0	0	20,586	20,586		
							Voted-Sixth-Schedule-Khasi	2032	Voucher	9,957	0	0	0	9,957	9,957		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2032A	Voucher	29,873	0	0	0	29,873	29,873		
							Voted-Sixth-	2033	Voucher	5,000	0	0	0	5,000	5,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1308
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2033A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	2034	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2034A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	2035	Voucher	2,40,625	0	0	0	2,40,625	2,40,625	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2035A	Voucher	7,21,875	0	0	0	7,21,875	7,21,875	
							Voted-Sixth-Schedule-Khasi	2036	Voucher	58,528	0	0	0	58,528	58,528	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2036A	Voucher	1,75,584	0	0	0	1,75,584	1,75,584	
							Voted-Sixth-Schedule-Khasi	2037	Voucher	91,697	0	0	0	91,697	91,697	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2037A	Voucher	2,75,091	0	0	0	2,75,091	2,75,091	
							Voted-Sixth-Schedule-Khasi	2038	Voucher	49,200	0	0	0	49,200	49,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2038A	Voucher	1,47,600	0	0	0	1,47,600	1,47,600	
							Voted-Sixth-Schedule-Khasi	2039	Voucher	254	0	0	0	254	254	
						Centrally	Voted-Sixth-	2039A	Voucher	764	0	0	0	764	764	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1309
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2040	Voucher	184	0	0		0	184	184
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2040A	Voucher	554	0	0		0	554	554
							Voted-Sixth-Schedule-Khasi	2041	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2041A	Voucher	813	0	0		0	813	813
							Voted-Sixth-Schedule-Khasi	2042	Voucher	1,05,685	0	0		0	1,05,685	1,05,685
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2042A	Voucher	3,17,055	0	0		0	3,17,055	3,17,055
							Voted-Sixth-Schedule-Khasi	2043	Voucher	1,01,283	0	0		0	1,01,283	1,01,283
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2043A	Voucher	3,03,849	0	0		0	3,03,849	3,03,849
							Voted-Sixth-Schedule-Khasi	2044	Voucher	46,941	0	0		0	46,941	46,941
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2044A	Voucher	1,40,826	0	0		0	1,40,826	1,40,826
							Voted-Sixth-Schedule-Khasi	2045	Voucher	39,360	0	0		0	39,360	39,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2045A	Voucher	1,18,080	0	0		0	1,18,080	1,18,080
							Voted-Sixth-	2046	Voucher	29,966	0	0		0	29,966	29,966

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1310
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2046A	Voucher	89,898	0	0	0	89,898	89,898	
							Voted-Sixth-Schedule-Khasi	2047	Voucher	2,94,600	0	0	0	2,94,600	2,94,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2047A	Voucher	8,83,803	0	0	0	8,83,803	8,83,803	
							Voted-Sixth-Schedule-Khasi	2048	Voucher	20,024	0	0	0	20,024	20,024	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2048A	Voucher	60,074	0	0	0	60,074	60,074	
							Voted-Sixth-Schedule-Khasi	2049	Voucher	17,030	0	0	0	17,030	17,030	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2049A	Voucher	51,093	0	0	0	51,093	51,093	
							Voted-Sixth-Schedule-Khasi	2050	Voucher	11,139	0	0	0	11,139	11,139	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2050A	Voucher	33,417	0	0	0	33,417	33,417	
							Voted-Sixth-Schedule-Khasi	2051	Voucher	34,452	0	0	0	34,452	34,452	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2051A	Voucher	1,03,356	0	0	0	1,03,356	1,03,356	
							Voted-Sixth-Schedule-Khasi	2052	Voucher	2,27,875	0	0	0	2,27,875	2,27,875	
					Centrally	Voted-Sixth-	2052A	Voucher	6,83,626	0	0	0	6,83,626	6,83,626		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1311
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2053	Voucher	27,454	0	0	0	27,454	27,454	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2053A	Voucher	82,364	0	0	0	82,364	82,364	
							Voted-Sixth-Schedule-Khasi	2054	Voucher	41,763	0	0	0	41,763	41,763	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2054A	Voucher	1,25,291	0	0	0	1,25,291	1,25,291	
							Voted-Sixth-Schedule-Khasi	2055	Voucher	21,000	0	0	0	21,000	21,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2055A	Voucher	63,000	0	0	0	63,000	63,000	
							Voted-Sixth-Schedule-Khasi	2056	Voucher	4,992	0	0	0	4,992	4,992	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2056A	Voucher	14,976	0	0	0	14,976	14,976	
							Voted-Sixth-Schedule-Khasi	2057	Voucher	885	0	0	0	885	885	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2057A	Voucher	2,657	0	0	0	2,657	2,657	
							Voted-Sixth-Schedule-Khasi	2058	Voucher	1,714	0	0	0	1,714	1,714	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2058A	Voucher	5,142	0	0	0	5,142	5,142	
	Voted-Sixth-	2059	Voucher	13,109	0	0	0	13,109	13,109							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1312
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2059A	Voucher	39,329	0	0	0	39,329	39,329	
							Voted-Sixth-Schedule-Khasi	2060	Voucher	11,790	0	0	0	11,790	11,790	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2060A	Voucher	35,372	0	0	0	35,372	35,372	
							Voted-Sixth-Schedule-Khasi	2061	Voucher	36,504	0	0	0	36,504	36,504	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2061A	Voucher	1,09,512	0	0	0	1,09,512	1,09,512	
							Voted-Sixth-Schedule-Khasi	2062	Voucher	10,141	0	0	0	10,141	10,141	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2062A	Voucher	30,426	0	0	0	30,426	30,426	
							Voted-Sixth-Schedule-Khasi	2063	Voucher	1,269	0	0	0	1,269	1,269	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2063A	Voucher	3,807	0	0	0	3,807	3,807	
							Voted-Sixth-Schedule-Khasi	2064	Voucher	49,856	0	0	0	49,856	49,856	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2064A	Voucher	1,49,568	0	0	0	1,49,568	1,49,568	
							Voted-Sixth-Schedule-Khasi	2065	Voucher	9,304	0	0	0	9,304	9,304	
						Centrally	Voted-Sixth-	2065A	Voucher	27,914	0	0	0	27,914	27,914	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1313
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2066	Voucher	687	0	0	0	687	687	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2066A	Voucher	2,061	0	0	0	2,061	2,061	
							Voted-Sixth-Schedule-Khasi	2067	Voucher	21,122	0	0	0	21,122	21,122	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2067A	Voucher	63,366	0	0	0	63,366	63,366	
							Voted-Sixth-Schedule-Khasi	2068	Voucher	49,911	0	0	0	49,911	49,911	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2068A	Voucher	1,49,736	0	0	0	1,49,736	1,49,736	
							Voted-Sixth-Schedule-Khasi	2069	Voucher	146	0	0	0	146	146	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2069A	Voucher	440	0	0	0	440	440	
							Voted-Sixth-Schedule-Khasi	2070	Voucher	39,896	0	0	0	39,896	39,896	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2070A	Voucher	1,19,690	0	0	0	1,19,690	1,19,690	
							Voted-Sixth-Schedule-Khasi	2071	Voucher	49,749	0	0	0	49,749	49,749	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2071A	Voucher	1,49,248	0	0	0	1,49,248	1,49,248	
	Voted-Sixth-	2072	Voucher	1,091	0	0	0	1,091	1,091							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1314
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2072A	Voucher	3,274	0	0	0	3,274	3,274	
							Voted-Sixth-Schedule-Khasi	2073	Voucher	1,464	0	0	0	1,464	1,464	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2073A	Voucher	4,393	0	0	0	4,393	4,393	
							Voted-Sixth-Schedule-Khasi	2074	Voucher	37,344	0	0	0	37,344	37,344	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2074A	Voucher	1,12,032	0	0	0	1,12,032	1,12,032	
							Voted-Sixth-Schedule-Khasi	2075	Voucher	29,048	0	0	0	29,048	29,048	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2075A	Voucher	87,147	0	0	0	87,147	87,147	
							Voted-Sixth-Schedule-Khasi	2076	Voucher	39,550	0	0	0	39,550	39,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2076A	Voucher	1,18,650	0	0	0	1,18,650	1,18,650	
							Voted-Sixth-Schedule-Khasi	2077	Voucher	19,200	0	0	0	19,200	19,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2077A	Voucher	57,600	0	0	0	57,600	57,600	
							Voted-Sixth-Schedule-Khasi	2078	Voucher	47,950	0	0	0	47,950	47,950	
						Centrally	Voted-Sixth-	2078A	Voucher	1,43,850	0	0	0	1,43,850	1,43,850	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1315
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2079	Voucher	76,796	0	0	0	76,796	76,796	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2079A	Voucher	2,30,388	0	0	0	2,30,388	2,30,388	
							Voted-Sixth-Schedule-Khasi	2080	Voucher	37,131	0	0	0	37,131	37,131	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2080A	Voucher	1,11,393	0	0	0	1,11,393	1,11,393	
							Voted-Sixth-Schedule-Khasi	2081	Voucher	44,162	0	0	0	44,162	44,162	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2081A	Voucher	1,32,486	0	0	0	1,32,486	1,32,486	
							Voted-Sixth-Schedule-Khasi	2082	Voucher	52,500	0	0	0	52,500	52,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2082A	Voucher	1,57,500	0	0	0	1,57,500	1,57,500	
							Voted-Sixth-Schedule-Khasi	2083	Voucher	33,834	0	0	0	33,834	33,834	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2083A	Voucher	1,01,502	0	0	0	1,01,502	1,01,502	
							Voted-Sixth-Schedule-Khasi	2084	Voucher	18,975	0	0	0	18,975	18,975	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2084A	Voucher	56,925	0	0	0	56,925	56,925	
	Voted-Sixth-	2085	Voucher	23,000	0	0	0	23,000	23,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1316
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2085A	Voucher	69,000	0	0	0	69,000	69,000	
							Voted-Sixth-Schedule-Khasi	2086	Voucher	76,289	0	0	0	76,289	76,289	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2086A	Voucher	2,28,870	0	0	0	2,28,870	2,28,870	
							Voted-Sixth-Schedule-Khasi	2087	Voucher	22,706	0	0	0	22,706	22,706	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2087A	Voucher	68,119	0	0	0	68,119	68,119	
							Voted-Sixth-Schedule-Khasi	2088	Voucher	24,995	0	0	0	24,995	24,995	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2088A	Voucher	74,987	0	0	0	74,987	74,987	
							Voted-Sixth-Schedule-Khasi	2089	Voucher	49,200	0	0	0	49,200	49,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2089A	Voucher	1,47,600	0	0	0	1,47,600	1,47,600	
							Voted-Sixth-Schedule-Khasi	2090	Voucher	16,047	0	0	0	16,047	16,047	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2090A	Voucher	48,141	0	0	0	48,141	48,141	
							Voted-Sixth-Schedule-Khasi	2091	Voucher	7,860	0	0	0	7,860	7,860	
						Centrally	Voted-Sixth-	2091A	Voucher	23,581	0	0	0	23,581	23,581	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1317
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2092	Voucher	49,800	0	0		0	49,800	49,800
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2092A	Voucher	1,49,400	0	0		0	1,49,400	1,49,400
								Voted-Sixth-Schedule-Khasi	2093	Voucher	20,513	0	0		0	20,513	20,513
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2093A	Voucher	61,541	0	0		0	61,541	61,541
								Voted-Sixth-Schedule-Khasi	2094	Voucher	44,408	0	0		0	44,408	44,408
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2094A	Voucher	1,33,224	0	0		0	1,33,224	1,33,224
								Voted-Sixth-Schedule-Khasi	2095	Voucher	22,067	0	0		0	22,067	22,067
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2095A	Voucher	66,202	0	0		0	66,202	66,202
								Voted-Sixth-Schedule-Khasi	2096	Voucher	22,182	0	0		0	22,182	22,182
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2096A	Voucher	66,546	0	0		0	66,546	66,546
								Voted-Sixth-Schedule-Khasi	2097	Voucher	19,712	0	0		0	19,712	19,712
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2097A	Voucher	59,138	0	0		0	59,138	59,138
								Voted-Sixth-	2098	Voucher	2,434	0	0		0	2,434	2,434

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1318
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2098A	Voucher	7,304	0	0	0	7,304	7,304	
							Voted-Sixth-Schedule-Khasi	2099	Voucher	97,440	0	0	0	97,440	97,440	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2099A	Voucher	2,92,320	0	0	0	2,92,320	2,92,320	
							Voted-Sixth-Schedule-Khasi	2100	Voucher	24,727	0	0	0	24,727	24,727	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2100A	Voucher	74,181	0	0	0	74,181	74,181	
							Voted-Sixth-Schedule-Khasi	2101	Voucher	49,940	0	0	0	49,940	49,940	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2101A	Voucher	1,49,820	0	0	0	1,49,820	1,49,820	
							Voted-Sixth-Schedule-Khasi	2102	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2102A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	2103	Voucher	14,205	0	0	0	14,205	14,205	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2103A	Voucher	42,615	0	0	0	42,615	42,615	
							Voted-Sixth-Schedule-Khasi	2104	Voucher	32,091	0	0	0	32,091	32,091	
						Centrally	Voted-Sixth-	2104A	Voucher	96,273	0	0	0	96,273	96,273	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1319
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2105	Voucher	6,063	0	0	0	0	6,063	6,063
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2105A	Voucher	18,192	0	0	0	0	18,192	18,192
								Voted-Sixth-Schedule-Khasi	2106	Voucher	10,775	0	0	0	0	10,775	10,775
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2106A	Voucher	32,326	0	0	0	0	32,326	32,326
								Voted-Sixth-Schedule-Khasi	2107	Voucher	39,196	0	0	0	0	39,196	39,196
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2107A	Voucher	1,17,588	0	0	0	0	1,17,588	1,17,588
								Voted-Sixth-Schedule-Khasi	2108	Voucher	2,488	0	0	0	0	2,488	2,488
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2108A	Voucher	7,466	0	0	0	0	7,466	7,466
								Voted-Sixth-Schedule-Khasi	2109	Voucher	16,122	0	0	0	0	16,122	16,122
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2109A	Voucher	48,368	0	0	0	0	48,368	48,368
								Voted-Sixth-Schedule-Khasi	2110	Voucher	20,699	0	0	0	0	20,699	20,699
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2110A	Voucher	62,097	0	0	0	0	62,097	62,097
								Voted-Sixth-	2111	Voucher	18,940	0	0	0	0	18,940	18,940

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1320
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2111A	Voucher	56,820	0	0	0	56,820	56,820	
							Voted-Sixth-Schedule-Khasi	2112	Voucher	48,405	0	0	0	48,405	48,405	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2112A	Voucher	1,45,217	0	0	0	1,45,217	1,45,217	
							Voted-Sixth-Schedule-Khasi	2113	Voucher	37,500	0	0	0	37,500	37,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2113A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
							Voted-Sixth-Schedule-Khasi	2114	Voucher	95,740	0	0	0	95,740	95,740	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2114A	Voucher	2,87,220	0	0	0	2,87,220	2,87,220	
							Voted-Sixth-Schedule-Khasi	2115	Voucher	10,477	0	0	0	10,477	10,477	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2115A	Voucher	31,433	0	0	0	31,433	31,433	
							Voted-Sixth-Schedule-Khasi	2116	Voucher	17,147	0	0	0	17,147	17,147	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2116A	Voucher	51,443	0	0	0	51,443	51,443	
							Voted-Sixth-Schedule-Khasi	2117	Voucher	18,125	0	0	0	18,125	18,125	
						Centrally	Voted-Sixth-	2117A	Voucher	54,375	0	0	0	54,375	54,375	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1321
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2118	Voucher	15,984	0	0	0	0	15,984	15,984
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2118A	Voucher	47,952	0	0	0	0	47,952	47,952
							Voted-Sixth-Schedule-Khasi	2119	Voucher	10,477	0	0	0	0	10,477	10,477
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2119A	Voucher	31,433	0	0	0	0	31,433	31,433
							Voted-Sixth-Schedule-Khasi	2120	Voucher	1,525	0	0	0	0	1,525	1,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2120A	Voucher	4,577	0	0	0	0	4,577	4,577
							Voted-Sixth-Schedule-Khasi	2121	Voucher	1,179	0	0	0	0	1,179	1,179
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2121A	Voucher	3,537	0	0	0	0	3,537	3,537
							Voted-Sixth-Schedule-Khasi	2122	Voucher	2,788	0	0	0	0	2,788	2,788
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2122A	Voucher	8,364	0	0	0	0	8,364	8,364
							Voted-Sixth-Schedule-Khasi	2123	Voucher	16,576	0	0	0	0	16,576	16,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2123A	Voucher	49,730	0	0	0	0	49,730	49,730
							Voted-Sixth-	2124	Voucher	32,760	0	0	0	0	32,760	32,760

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1322
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2124A	Voucher	98,280	0	0	0	98,280	98,280	
							Voted-Sixth-Schedule-Khasi	2125	Voucher	49,680	0	0	0	49,680	49,680	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2125A	Voucher	1,49,041	0	0	0	1,49,041	1,49,041	
							Voted-Sixth-Schedule-Khasi	2126	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2126A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	2127	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2127A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	2128	Voucher	890	0	0	0	890	890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2128A	Voucher	2,670	0	0	0	2,670	2,670	
							Voted-Sixth-Schedule-Khasi	2129	Voucher	52,513	0	0	0	52,513	52,513	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2129A	Voucher	1,57,540	0	0	0	1,57,540	1,57,540	
							Voted-Sixth-Schedule-Khasi	2130	Voucher	1,14,646	0	0	0	1,14,646	1,14,646	
	Centrally	Voted-Sixth-	2130A	Voucher	3,43,938	0	0	0	3,43,938	3,43,938						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1323
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2131	Voucher	12,717	0	0	0	12,717	12,717	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2131A	Voucher	38,151	0	0	0	38,151	38,151	
							Voted-Sixth-Schedule-Khasi	2132	Voucher	11,600	0	0	0	11,600	11,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2132A	Voucher	34,800	0	0	0	34,800	34,800	
							Voted-Sixth-Schedule-Khasi	2133	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2133A	Voucher	72,000	0	0	0	72,000	72,000	
							Voted-Sixth-Schedule-Khasi	2134	Voucher	45,963	0	0	0	45,963	45,963	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2134A	Voucher	1,37,892	0	0	0	1,37,892	1,37,892	
							Voted-Sixth-Schedule-Khasi	2135	Voucher	52,513	0	0	0	52,513	52,513	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2135A	Voucher	1,57,540	0	0	0	1,57,540	1,57,540	
							Voted-Sixth-Schedule-Khasi	2136	Voucher	35,000	0	0	0	35,000	35,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2136A	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
							Voted-Sixth-	2137	Voucher	46,651	0	0	0	46,651	46,651	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1324
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2137A	Voucher	1,39,953	0	0	0	1,39,953	1,39,953	
							Voted-Sixth-Schedule-Khasi	2138	Voucher	19,000	0	0	0	19,000	19,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2138A	Voucher	57,000	0	0	0	57,000	57,000	
							Voted-Sixth-Schedule-Khasi	2139	Voucher	2,994	0	0	0	2,994	2,994	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2139A	Voucher	8,985	0	0	0	8,985	8,985	
							Voted-Sixth-Schedule-Khasi	2140	Voucher	47,400	0	0	0	47,400	47,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2140A	Voucher	1,42,200	0	0	0	1,42,200	1,42,200	
							Voted-Sixth-Schedule-Khasi	2141	Voucher	41,693	0	0	0	41,693	41,693	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2141A	Voucher	1,25,079	0	0	0	1,25,079	1,25,079	
							Voted-Sixth-Schedule-Khasi	2142	Voucher	40,794	0	0	0	40,794	40,794	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2142A	Voucher	1,22,384	0	0	0	1,22,384	1,22,384	
							Voted-Sixth-Schedule-Khasi	2143	Voucher	49,999	0	0	0	49,999	49,999	
						Centrally	Voted-Sixth-	2143A	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1325
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2144	Voucher	17,848	0	0	0	17,848	17,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2144A	Voucher	53,544	0	0	0	53,544	53,544	
							Voted-Sixth-Schedule-Khasi	2145	Voucher	44,744	0	0	0	44,744	44,744	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2145A	Voucher	1,34,235	0	0	0	1,34,235	1,34,235	
							Voted-Sixth-Schedule-Khasi	2146	Voucher	46,897	0	0	0	46,897	46,897	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2146A	Voucher	1,40,691	0	0	0	1,40,691	1,40,691	
							Voted-Sixth-Schedule-Khasi	2184	Voucher	44,375	0	0	0	44,375	44,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2184A	Voucher	1,33,125	0	0	0	1,33,125	1,33,125	
							Voted-Sixth-Schedule-Khasi	2185	Voucher	1,13,406	0	0	0	1,13,406	1,13,406	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2185A	Voucher	3,40,220	0	0	0	3,40,220	3,40,220	
							Voted-Sixth-Schedule-Khasi	2186	Voucher	14,936	0	0	0	14,936	14,936	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2186A	Voucher	44,808	0	0	0	44,808	44,808	
	Voted-Sixth-	2187	Voucher	3,00,850	0	0	0	3,00,850	3,00,850							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1326
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2187A	Voucher	9,02,550	0	0	0	0	9,02,550	9,02,550
							Voted-Sixth-Schedule-Khasi	2188	Voucher	35,250	0	0	0	0	35,250	35,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2188A	Voucher	1,05,750	0	0	0	0	1,05,750	1,05,750
							Voted-Sixth-Schedule-Khasi	2189	Voucher	42,143	0	0	0	0	42,143	42,143
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2189A	Voucher	1,26,431	0	0	0	0	1,26,431	1,26,431
							Voted-Sixth-Schedule-Khasi	2190	Voucher	54,690	0	0	0	0	54,690	54,690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2190A	Voucher	1,64,071	0	0	0	0	1,64,071	1,64,071
							Voted-Sixth-Schedule-Khasi	2191	Voucher	1,81,815	0	0	0	0	1,81,815	1,81,815
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2191A	Voucher	5,45,445	0	0	0	0	5,45,445	5,45,445
							Voted-Sixth-Schedule-Khasi	2192	Voucher	34,942	0	0	0	0	34,942	34,942
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2192A	Voucher	1,04,826	0	0	0	0	1,04,826	1,04,826
							Voted-Sixth-Schedule-Khasi	2193	Voucher	1,27,262	0	0	0	0	1,27,262	1,27,262
						Centrally	Voted-Sixth-	2193A	Voucher	3,81,788	0	0	0	0	3,81,788	3,81,788

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1327
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2194	Voucher	1,02,024	0	0	0	0	1,02,024	1,02,024
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2194A	Voucher	3,06,073	0	0	0	0	3,06,073	3,06,073
							Voted-Sixth-Schedule-Khasi	2195	Voucher	45,603	0	0	0	0	45,603	45,603
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2195A	Voucher	1,36,809	0	0	0	0	1,36,809	1,36,809
							Voted-Sixth-Schedule-Khasi	2196	Voucher	1,53,260	0	0	0	0	1,53,260	1,53,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2196A	Voucher	4,59,782	0	0	0	0	4,59,782	4,59,782
							Voted-Sixth-Schedule-Khasi	2197	Voucher	62,032	0	0	0	0	62,032	62,032
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2197A	Voucher	1,86,096	0	0	0	0	1,86,096	1,86,096
							Voted-Sixth-Schedule-Khasi	2198	Voucher	14,640	0	0	0	0	14,640	14,640
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2198A	Voucher	43,920	0	0	0	0	43,920	43,920
							Voted-Sixth-Schedule-Khasi	2199	Voucher	36,489	0	0	0	0	36,489	36,489
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2199A	Voucher	1,09,467	0	0	0	0	1,09,467	1,09,467
	Voted-Sixth-	2200	Voucher	27,500	0	0	0	0	27,500	27,500						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1328
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2200A	Voucher	82,500	0	0	0	82,500	82,500	
							Voted-Sixth-Schedule-Khasi	2201	Voucher	63,953	0	0	0	63,953	63,953	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2201A	Voucher	1,91,862	0	0	0	1,91,862	1,91,862
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2202	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Khasi	2202A	Voucher	90,000	0	0	0	90,000	90,000	
							Voted-Sixth-Schedule-Khasi	2203	Voucher	1,39,379	0	0	0	1,39,379	1,39,379	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2203A	Voucher	4,18,138	0	0	0	4,18,138	4,18,138	
							Voted-Sixth-Schedule-Khasi	2204	Voucher	16,250	0	0	0	16,250	16,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2204A	Voucher	48,750	0	0	0	48,750	48,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2205	Voucher	81,200	0	0	0	81,200	81,200	
							Voted-Sixth-Schedule-Khasi	2205A	Voucher	2,43,600	0	0	0	2,43,600	2,43,600	
							Voted-Sixth-Schedule-Khasi	2206	Voucher	1,09,965	0	0	0	1,09,965	1,09,965	
						Centrally	Voted-Sixth-	2206A	Voucher	3,29,898	0	0	0	3,29,898	3,29,898	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1329
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2207	Voucher	56,269	0	0	0		56,269	56,269	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2207A	Voucher	1,68,809	0	0	0		1,68,809	1,68,809	
							Voted-Sixth-Schedule-Khasi	2208	Voucher	7,399	0	0	0		7,399	7,399	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2208A	Voucher	22,197	0	0	0		22,197	22,197	
							Voted-Sixth-Schedule-Khasi	2209	Voucher	16,365	0	0	0		16,365	16,365	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2209A	Voucher	49,095	0	0	0		49,095	49,095	
							Voted-Sixth-Schedule-Khasi	2210	Voucher	13,140	0	0	0		13,140	13,140	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2210A	Voucher	39,420	0	0	0		39,420	39,420	
							Voted-Sixth-Schedule-Khasi	2211	Voucher	87,974	0	0	0		87,974	87,974	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2211A	Voucher	2,63,922	0	0	0		2,63,922	2,63,922	
							Voted-Sixth-Schedule-Khasi	2212	Voucher	53,138	0	0	0		53,138	53,138	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2212A	Voucher	1,59,416	0	0	0		1,59,416	1,59,416	
							Voted-Sixth-	2213	Voucher	19,596	0	0	0		19,596	19,596	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1330
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2213A	Voucher	58,788	0	0	0	58,788	58,788	
							Voted-Sixth-Schedule-Khasi	2214	Voucher	38,375	0	0	0	38,375	38,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2214A	Voucher	1,15,125	0	0	0	1,15,125	1,15,125	
							Voted-Sixth-Schedule-Khasi	2215	Voucher	13,485	0	0	0	13,485	13,485	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2215A	Voucher	40,455	0	0	0	40,455	40,455	
							Voted-Sixth-Schedule-Khasi	2216	Voucher	37,841	0	0	0	37,841	37,841	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2216A	Voucher	1,13,524	0	0	0	1,13,524	1,13,524	
							Voted-Sixth-Schedule-Khasi	2217	Voucher	5,985	0	0	0	5,985	5,985	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2217A	Voucher	17,955	0	0	0	17,955	17,955	
							Voted-Sixth-Schedule-Khasi	2218	Voucher	26,550	0	0	0	26,550	26,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2218A	Voucher	79,650	0	0	0	79,650	79,650	
							Voted-Sixth-Schedule-Khasi	2219	Voucher	40,445	0	0	0	40,445	40,445	
						Centrally	Voted-Sixth-	2219A	Voucher	1,21,337	0	0	0	1,21,337	1,21,337	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1331
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2220	Voucher	2,62,008	0	0		0	2,62,008	2,62,008
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2220A	Voucher	7,86,025	0	0		0	7,86,025	7,86,025
								Voted-Sixth-Schedule-Khasi	2221	Voucher	17,500	0	0		0	17,500	17,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2221A	Voucher	52,500	0	0		0	52,500	52,500
								Voted-Sixth-Schedule-Khasi	2222	Voucher	5,500	0	0		0	5,500	5,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2222A	Voucher	16,500	0	0		0	16,500	16,500
								Voted-Sixth-Schedule-Khasi	2223	Voucher	33,821	0	0		0	33,821	33,821
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2223A	Voucher	1,01,465	0	0		0	1,01,465	1,01,465
								Voted-Sixth-Schedule-Khasi	2224	Voucher	61,662	0	0		0	61,662	61,662
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2224A	Voucher	1,84,988	0	0		0	1,84,988	1,84,988
								Voted-Sixth-Schedule-Khasi	2225	Voucher	72,555	0	0		0	72,555	72,555
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2225A	Voucher	2,17,666	0	0		0	2,17,666	2,17,666
								Voted-Sixth-	2226	Voucher	31,400	0	0		0	31,400	31,400

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1332
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2226A	Voucher	94,200	0	0	0	0	94,200	94,200
							Voted-Sixth-Schedule-Khasi	2227	Voucher	1,08,166	0	0	0	0	1,08,166	1,08,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2227A	Voucher	3,24,501	0	0	0	0	3,24,501	3,24,501
							Voted-Sixth-Schedule-Khasi	2228	Voucher	23,426	0	0	0	0	23,426	23,426
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2228A	Voucher	70,280	0	0	0	0	70,280	70,280
							Voted-Sixth-Schedule-Khasi	2229	Voucher	13,557	0	0	0	0	13,557	13,557
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2229A	Voucher	40,671	0	0	0	0	40,671	40,671
							Voted-Sixth-Schedule-Khasi	2230	Voucher	1,80,058	0	0	0	0	1,80,058	1,80,058
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2230A	Voucher	5,40,176	0	0	0	0	5,40,176	5,40,176
							Voted-Sixth-Schedule-Khasi	2241	Voucher	42,912	0	0	0	0	42,912	42,912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2241A	Voucher	1,28,738	0	0	0	0	1,28,738	1,28,738
							Voted-Sixth-Schedule-Khasi	2242	Voucher	265	0	0	0	0	265	265
						Centrally	Voted-Sixth-	2242A	Voucher	795	0	0	0	0	795	795

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1333
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2243	Voucher	32,438	0	0	0	0	32,438	32,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2243A	Voucher	97,314	0	0	0	0	97,314	97,314
							Voted-Sixth-Schedule-Khasi	2244	Voucher	41,208	0	0	0	0	41,208	41,208
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2244A	Voucher	1,23,627	0	0	0	0	1,23,627	1,23,627
							Voted-Sixth-Schedule-Khasi	2245	Voucher	22,050	0	0	0	0	22,050	22,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2245A	Voucher	66,150	0	0	0	0	66,150	66,150
							Voted-Sixth-Schedule-Khasi	2246	Voucher	2,478	0	0	0	0	2,478	2,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2246A	Voucher	7,434	0	0	0	0	7,434	7,434
							Voted-Sixth-Schedule-Khasi	2247	Voucher	796	0	0	0	0	796	796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2247A	Voucher	2,389	0	0	0	0	2,389	2,389
							Voted-Sixth-Schedule-Khasi	2248	Voucher	76,469	0	0	0	0	76,469	76,469
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2248A	Voucher	2,29,409	0	0	0	0	2,29,409	2,29,409
							Voted-Sixth-	2249	Voucher	1,13,791	0	0	0	0	1,13,791	1,13,791

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1334
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2249A	Voucher	3,41,375	0	0	0	3,41,375	3,41,375	
							Voted-Sixth-Schedule-Khasi	2250	Voucher	22,051	0	0	0	22,051	22,051	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2250A	Voucher	66,153	0	0	0	66,153	66,153	
							Voted-Sixth-Schedule-Khasi	2251	Voucher	8,556	0	0	0	8,556	8,556	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2251A	Voucher	25,671	0	0	0	25,671	25,671	
							Voted-Sixth-Schedule-Khasi	2252	Voucher	3,89,261	0	0	0	3,89,261	3,89,261	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2252A	Voucher	11,67,785	0	0	0	11,67,785	11,67,785	
							Voted-Sixth-Schedule-Khasi	2253	Voucher	2,52,497	0	0	0	2,52,497	2,52,497	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2253A	Voucher	7,57,493	0	0	0	7,57,493	7,57,493	
							Voted-Sixth-Schedule-Khasi	2254	Voucher	57,933	0	0	0	57,933	57,933	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2254A	Voucher	1,73,802	0	0	0	1,73,802	1,73,802	
							Voted-Sixth-Schedule-Khasi	2255	Voucher	35,828	0	0	0	35,828	35,828	
						Centrally	Voted-Sixth-	2255A	Voucher	1,07,484	0	0	0	1,07,484	1,07,484	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1335
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2256	Voucher	12,508	0	0	0	0	12,508	12,508
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2256A	Voucher	37,524	0	0	0	37,524	37,524	
							Voted-Sixth-Schedule-Khasi	2257	Voucher	568	0	0	0	568	568	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2257A	Voucher	1,707	0	0	0	1,707	1,707	
							Voted-Sixth-Schedule-Khasi	2258	Voucher	99,980	0	0	0	99,980	99,980	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2258A	Voucher	2,99,942	0	0	0	2,99,942	2,99,942	
							Voted-Sixth-Schedule-Khasi	2259	Voucher	474	0	0	0	474	474	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2259A	Voucher	1,422	0	0	0	1,422	1,422	
							Voted-Sixth-Schedule-Khasi	2260	Voucher	68,035	0	0	0	68,035	68,035	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2260A	Voucher	2,04,105	0	0	0	2,04,105	2,04,105	
							Voted-Sixth-Schedule-Khasi	2261	Voucher	15,766	0	0	0	15,766	15,766	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2261A	Voucher	47,300	0	0	0	47,300	47,300	
							Voted-Sixth-	2262	Voucher	14,555	0	0	0	14,555	14,555	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1336
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2262A	Voucher	43,665	0	0	0	43,665	43,665	
							Voted-Sixth-Schedule-Khasi	2263	Voucher	54,045	0	0	0	54,045	54,045	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2263A	Voucher	1,62,135	0	0	0	1,62,135	1,62,135	
							Voted-Sixth-Schedule-Khasi	2264	Voucher	341	0	0	0	341	341	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2264A	Voucher	1,024	0	0	0	1,024	1,024	
							Voted-Sixth-Schedule-Khasi	2265	Voucher	48,607	0	0	0	48,607	48,607	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2265A	Voucher	1,45,824	0	0	0	1,45,824	1,45,824	
							Voted-Sixth-Schedule-Khasi	2266	Voucher	2,497	0	0	0	2,497	2,497	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2266A	Voucher	7,491	0	0	0	7,491	7,491	
							Voted-Sixth-Schedule-Khasi	2267	Voucher	96,025	0	0	0	96,025	96,025	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2267A	Voucher	2,88,075	0	0	0	2,88,075	2,88,075	
							Voted-Sixth-Schedule-Khasi	2268	Voucher	14,982	0	0	0	14,982	14,982	
											Centrally	Voted-Sixth-	2268A	Voucher	44,946	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1337
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2269	Voucher	2,37,914	0	0	0	2,37,914	2,37,914	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2269A	Voucher	7,13,742	0	0	0	7,13,742	7,13,742	
							Voted-Sixth-Schedule-Khasi	2270	Voucher	5,62,423	0	0	0	5,62,423	5,62,423	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2270A	Voucher	16,87,269	0	0	0	16,87,269	16,87,269	
							Voted-Sixth-Schedule-Khasi	2271	Voucher	2,388	0	0	0	2,388	2,388	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2271A	Voucher	7,167	0	0	0	7,167	7,167	
							Voted-Sixth-Schedule-Khasi	2272	Voucher	47,025	0	0	0	47,025	47,025	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2272A	Voucher	1,41,075	0	0	0	1,41,075	1,41,075	
							Voted-Sixth-Schedule-Khasi	2273	Voucher	1,722	0	0	0	1,722	1,722	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2273A	Voucher	5,168	0	0	0	5,168	5,168	
							Voted-Sixth-Schedule-Khasi	2274	Voucher	2,17,069	0	0	0	2,17,069	2,17,069	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2274A	Voucher	6,51,207	0	0	0	6,51,207	6,51,207	
	Voted-Sixth-	2275	Voucher	12,390	0	0	0	12,390	12,390							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1338
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2275A	Voucher	37,170	0	0	0	0	37,170	37,170
							Voted-Sixth-Schedule-Khasi	2276	Voucher	1,00,145	0	0	0	0	1,00,145	1,00,145
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2276A	Voucher	3,00,437	0	0	0	0	3,00,437	3,00,437
							Voted-Sixth-Schedule-Khasi	2277	Voucher	9,800	0	0	0	0	9,800	9,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2277A	Voucher	29,400	0	0	0	0	29,400	29,400
							Voted-Sixth-Schedule-Khasi	2278	Voucher	19,976	0	0	0	0	19,976	19,976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2278A	Voucher	59,928	0	0	0	0	59,928	59,928
							Voted-Sixth-Schedule-Khasi	2279	Voucher	39,952	0	0	0	0	39,952	39,952
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2279A	Voucher	1,19,856	0	0	0	0	1,19,856	1,19,856
							Voted-Sixth-Schedule-Khasi	2280	Voucher	6,250	0	0	0	0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2280A	Voucher	18,750	0	0	0	0	18,750	18,750
							Voted-Sixth-Schedule-Khasi	2281	Voucher	1,53,089	0	0	0	0	1,53,089	1,53,089
						Centrally	Voted-Sixth-	2281A	Voucher	4,59,268	0	0	0	0	4,59,268	4,59,268

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1339
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2282	Voucher	682	0	0	0	0	682	682
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2282A	Voucher	2,048	0	0	0	0	2,048	2,048
							Voted-Sixth-Schedule-Khasi	2283	Voucher	1,09,260	0	0	0	0	1,09,260	1,09,260
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2283A	Voucher	3,27,783	0	0	0	0	3,27,783	3,27,783
							Voted-Sixth-Schedule-Khasi	2284	Voucher	2,92,323	0	0	0	0	2,92,323	2,92,323
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2284A	Voucher	8,76,972	0	0	0	0	8,76,972	8,76,972
							Voted-Sixth-Schedule-Khasi	2285	Voucher	19,976	0	0	0	0	19,976	19,976
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2285A	Voucher	59,928	0	0	0	0	59,928	59,928
							Voted-Sixth-Schedule-Khasi	2286	Voucher	7,491	0	0	0	0	7,491	7,491
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2286A	Voucher	22,473	0	0	0	0	22,473	22,473
							Voted-Sixth-Schedule-Khasi	2287	Voucher	14,982	0	0	0	0	14,982	14,982
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2287A	Voucher	44,946	0	0	0	0	44,946	44,946
	Voted-Sixth-	2288	Voucher	57,569	0	0	0	0	57,569	57,569						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1340
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2288A	Voucher	1,72,708	0	0	0	1,72,708	1,72,708	
							Voted-Sixth-Schedule-Khasi	2289	Voucher	4,29,935	0	0	0	4,29,935	4,29,935	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2289A	Voucher	12,89,808	0	0	0	12,89,808	12,89,808	
							Voted-Sixth-Schedule-Khasi	2290	Voucher	1,054	0	0	0	1,054	1,054	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2290A	Voucher	3,162	0	0	0	3,162	3,162	
							Voted-Sixth-Schedule-Khasi	2291	Voucher	592	0	0	0	592	592	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2291A	Voucher	1,778	0	0	0	1,778	1,778	
							Voted-Sixth-Schedule-Khasi	2292	Voucher	118	0	0	0	118	118	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2292A	Voucher	356	0	0	0	356	356	
							Voted-Sixth-Schedule-Khasi	2293	Voucher	5,107	0	0	0	5,107	5,107	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2293A	Voucher	15,323	0	0	0	15,323	15,323	
							Voted-Sixth-Schedule-Khasi	2294	Voucher	59,011	0	0	0	59,011	59,011	
						Centrally	Voted-Sixth-	2294A	Voucher	1,77,034	0	0	0	1,77,034	1,77,034	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1341
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2295	Voucher	6,699	0	0	0	6,699	6,699	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2295A	Voucher	20,099	0	0	0	20,099	20,099
								Voted-Sixth-Schedule-Khasi	2296	Voucher	1,26,275	0	0	0	1,26,275	1,26,275
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2296A	Voucher	3,78,825	0	0	0	3,78,825	3,78,825
								Voted-Sixth-Schedule-Khasi	2297	Voucher	32,997	0	0	0	32,997	32,997
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2297A	Voucher	98,992	0	0	0	98,992	98,992
								Voted-Sixth-Schedule-Khasi	2298	Voucher	2,97,492	0	0	0	2,97,492	2,97,492
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2298A	Voucher	8,92,478	0	0	0	8,92,478	8,92,478
								Voted-Sixth-Schedule-Khasi	2299	Voucher	2,83,626	0	0	0	2,83,626	2,83,626
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2299A	Voucher	8,50,880	0	0	0	8,50,880	8,50,880
								Voted-Sixth-Schedule-Khasi	2300	Voucher	1,54,382	0	0	0	1,54,382	1,54,382
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2300A	Voucher	4,63,148	0	0	0	4,63,148	4,63,148
								Voted-Sixth-	2301	Voucher	2,463	0	0	0	2,463	2,463

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1342
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2301A	Voucher	7,390	0	0	0	7,390	7,390	
							Voted-Sixth-Schedule-Khasi	2302	Voucher	14,268	0	0	0	14,268	14,268	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2302A	Voucher	42,804	0	0	0	42,804	42,804	
							Voted-Sixth-Schedule-Khasi	2303	Voucher	1,017	0	0	0	1,017	1,017	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2303A	Voucher	3,051	0	0	0	3,051	3,051	
							Voted-Sixth-Schedule-Khasi	2527	Voucher	15,198	0	0	0	15,198	15,198	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2527A	Voucher	45,597	0	0	0	45,597	45,597	
							Voted-Sixth-Schedule-Khasi	2528	Voucher	37,285	0	0	0	37,285	37,285	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2528A	Voucher	1,11,855	0	0	0	1,11,855	1,11,855	
							Voted-Sixth-Schedule-Khasi	2529	Voucher	10,451	0	0	0	10,451	10,451	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2529A	Voucher	31,354	0	0	0	31,354	31,354	
							Voted-Sixth-Schedule-Khasi	2530	Voucher	1,28,042	0	0	0	1,28,042	1,28,042	
						Centrally	Voted-Sixth-	2530A	Voucher	3,84,126	0	0	0	3,84,126	3,84,126	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1343
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2531	Voucher	2,331	0	0	0	0	2,331	2,331
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2531A	Voucher	6,996	0	0	0	0	6,996	6,996
								Voted-Sixth-Schedule-Khasi	2532	Voucher	32,927	0	0	0	0	32,927	32,927
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2532A	Voucher	98,783	0	0	0	0	98,783	98,783
								Voted-Sixth-Schedule-Khasi	2533	Voucher	1,70,992	0	0	0	0	1,70,992	1,70,992
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2533A	Voucher	5,12,976	0	0	0	0	5,12,976	5,12,976
								Voted-Sixth-Schedule-Khasi	2534	Voucher	23,500	0	0	0	0	23,500	23,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2534A	Voucher	70,500	0	0	0	0	70,500	70,500
								Voted-Sixth-Schedule-Khasi	2535	Voucher	17,373	0	0	0	0	17,373	17,373
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2535A	Voucher	52,122	0	0	0	0	52,122	52,122
								Voted-Sixth-Schedule-Khasi	2536	Voucher	35,032	0	0	0	0	35,032	35,032
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2536A	Voucher	1,05,099	0	0	0	0	1,05,099	1,05,099
								Voted-Sixth-	2537	Voucher	8,817	0	0	0	0	8,817	8,817

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1344
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2537A	Voucher	26,454	0	0	0	26,454	26,454	
							Voted-Sixth-Schedule-Khasi	2538	Voucher	80,903	0	0	0	80,903	80,903	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2538A	Voucher	2,42,712	0	0	0	2,42,712	2,42,712	
							Voted-Sixth-Schedule-Khasi	2539	Voucher	56,109	0	0	0	56,109	56,109	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2539A	Voucher	1,68,329	0	0	0	1,68,329	1,68,329	
							Voted-Sixth-Schedule-Khasi	2540	Voucher	6,108	0	0	0	6,108	6,108	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2540A	Voucher	18,324	0	0	0	18,324	18,324	
							Voted-Sixth-Schedule-Khasi	2541	Voucher	1,02,914	0	0	0	1,02,914	1,02,914	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2541A	Voucher	3,08,745	0	0	0	3,08,745	3,08,745	
							Voted-Sixth-Schedule-Khasi	2542	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2542A	Voucher	11,250	0	0	0	11,250	11,250	
							Voted-Sixth-Schedule-Khasi	2543	Voucher	3,445	0	0	0	3,445	3,445	
						Centrally	Voted-Sixth-	2543A	Voucher	10,335	0	0	0	10,335	10,335	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1345
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2544	Voucher	19,522	0	0	0	0	19,522	19,522
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2544A	Voucher	58,569	0	0	0	0	58,569	58,569
								Voted-Sixth-Schedule-Khasi	2545	Voucher	41,778	0	0	0	0	41,778	41,778
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2545A	Voucher	1,25,334	0	0	0	0	1,25,334	1,25,334
								Voted-Sixth-Schedule-Khasi	2546	Voucher	61,411	0	0	0	0	61,411	61,411
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2546A	Voucher	1,84,234	0	0	0	0	1,84,234	1,84,234
								Voted-Sixth-Schedule-Khasi	2547	Voucher	35,928	0	0	0	0	35,928	35,928
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2547A	Voucher	1,07,784	0	0	0	0	1,07,784	1,07,784
								Voted-Sixth-Schedule-Khasi	2548	Voucher	22,366	0	0	0	0	22,366	22,366
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2548A	Voucher	67,100	0	0	0	0	67,100	67,100
								Voted-Sixth-Schedule-Khasi	2549	Voucher	1,690	0	0	0	0	1,690	1,690
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2549A	Voucher	5,072	0	0	0	0	5,072	5,072
								Voted-Sixth-	2550	Voucher	58,089	0	0	0	0	58,089	58,089

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1346
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2550A	Voucher	1,74,269	0	0	0	1,74,269	1,74,269	
							Voted-Sixth-Schedule-Khasi	2551	Voucher	49,913	0	0	0	49,913	49,913	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2551A	Voucher	1,49,739	0	0	0	1,49,739	1,49,739	
							Voted-Sixth-Schedule-Khasi	2552	Voucher	12,910	0	0	0	12,910	12,910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2552A	Voucher	38,730	0	0	0	38,730	38,730	
							Voted-Sixth-Schedule-Khasi	2553	Voucher	29,496	0	0	0	29,496	29,496	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2553A	Voucher	88,488	0	0	0	88,488	88,488	
							Voted-Sixth-Schedule-Khasi	2554	Voucher	49,199	0	0	0	49,199	49,199	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2554A	Voucher	1,47,598	0	0	0	1,47,598	1,47,598	
							Voted-Sixth-Schedule-Khasi	2555	Voucher	44,683	0	0	0	44,683	44,683	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2555A	Voucher	1,34,049	0	0	0	1,34,049	1,34,049	
							Voted-Sixth-Schedule-Khasi	2556	Voucher	49,920	0	0	0	49,920	49,920	
						Centrally	Voted-Sixth-	2556A	Voucher	1,49,760	0	0	0	1,49,760	1,49,760	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1347
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2557	Voucher	9,798	0	0	0	0	9,798	9,798
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2557A	Voucher	29,394	0	0	0	0	29,394	29,394
								Voted-Sixth-Schedule-Khasi	2558	Voucher	10,132	0	0	0	0	10,132	10,132
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2558A	Voucher	30,398	0	0	0	0	30,398	30,398
								Voted-Sixth-Schedule-Khasi	2559	Voucher	49,660	0	0	0	0	49,660	49,660
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2559A	Voucher	1,48,983	0	0	0	0	1,48,983	1,48,983
								Voted-Sixth-Schedule-Khasi	2560	Voucher	45,080	0	0	0	0	45,080	45,080
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2560A	Voucher	1,35,240	0	0	0	0	1,35,240	1,35,240
								Voted-Sixth-Schedule-Khasi	2561	Voucher	48,274	0	0	0	0	48,274	48,274
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2561A	Voucher	1,44,824	0	0	0	0	1,44,824	1,44,824
								Voted-Sixth-Schedule-Khasi	2562	Voucher	33,695	0	0	0	0	33,695	33,695
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2562A	Voucher	1,01,085	0	0	0	0	1,01,085	1,01,085
								Voted-Sixth-	2563	Voucher	26,056	0	0	0	0	26,056	26,056

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1348
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2563A	Voucher	78,171	0	0	0	0	78,171	78,171
							Voted-Sixth-Schedule-Khasi	2564	Voucher	40,443	0	0	0	0	40,443	40,443
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2564A	Voucher	1,21,330	0	0	0	0	1,21,330	1,21,330
							Voted-Sixth-Schedule-Khasi	2565	Voucher	18,231	0	0	0	0	18,231	18,231
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2565A	Voucher	54,694	0	0	0	0	54,694	54,694
							Voted-Sixth-Schedule-Khasi	2566	Voucher	78,405	0	0	0	0	78,405	78,405
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2566A	Voucher	2,35,218	0	0	0	0	2,35,218	2,35,218
							Voted-Sixth-Schedule-Khasi	2567	Voucher	71,606	0	0	0	0	71,606	71,606
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2567A	Voucher	2,14,819	0	0	0	0	2,14,819	2,14,819
							Voted-Sixth-Schedule-Khasi	2568	Voucher	50,264	0	0	0	0	50,264	50,264
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2568A	Voucher	1,50,795	0	0	0	0	1,50,795	1,50,795
							Voted-Sixth-Schedule-Khasi	2569	Voucher	52,846	0	0	0	0	52,846	52,846
						Centrally	Voted-Sixth-	2569A	Voucher	1,58,540	0	0	0	0	1,58,540	1,58,540

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1349
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2570	Voucher	1,10,846	0	0	0	0	1,10,846	1,10,846
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2570A	Voucher	3,32,538	0	0	0	0	3,32,538	3,32,538
								Voted-Sixth-Schedule-Khasi	2571	Voucher	19,197	0	0	0	0	19,197	19,197
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2571A	Voucher	57,591	0	0	0	0	57,591	57,591
								Voted-Sixth-Schedule-Khasi	2572	Voucher	47,680	0	0	0	0	47,680	47,680
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2572A	Voucher	1,43,040	0	0	0	0	1,43,040	1,43,040
								Voted-Sixth-Schedule-Khasi	2573	Voucher	22,050	0	0	0	0	22,050	22,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2573A	Voucher	66,150	0	0	0	0	66,150	66,150
								Voted-Sixth-Schedule-Khasi	2574	Voucher	22,484	0	0	0	0	22,484	22,484
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2574A	Voucher	67,454	0	0	0	0	67,454	67,454
								Voted-Sixth-Schedule-Khasi	2575	Voucher	49,997	0	0	0	0	49,997	49,997
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2575A	Voucher	1,49,992	0	0	0	0	1,49,992	1,49,992
								Voted-Sixth-	2576	Voucher	49,010	0	0	0	0	49,010	49,010

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1350
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2576A	Voucher	1,47,032	0	0	0	0	1,47,032	1,47,032
							Voted-Sixth-Schedule-Khasi	2577	Voucher	51,738	0	0	0	0	51,738	51,738
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2577A	Voucher	1,55,216	0	0	0	0	1,55,216	1,55,216
							Voted-Sixth-Schedule-Khasi	2578	Voucher	7,565	0	0	0	0	7,565	7,565
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2578A	Voucher	22,698	0	0	0	0	22,698	22,698
							Voted-Sixth-Schedule-Khasi	2579	Voucher	4,594	0	0	0	0	4,594	4,594
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2579A	Voucher	13,784	0	0	0	0	13,784	13,784
							Voted-Sixth-Schedule-Khasi	2580	Voucher	7,253	0	0	0	0	7,253	7,253
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2580A	Voucher	21,760	0	0	0	0	21,760	21,760
							Voted-Sixth-Schedule-Khasi	2581	Voucher	49,800	0	0	0	0	49,800	49,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2581A	Voucher	1,49,400	0	0	0	0	1,49,400	1,49,400
							Voted-Sixth-Schedule-Khasi	2582	Voucher	1,03,982	0	0	0	0	1,03,982	1,03,982
						Centrally	Voted-Sixth-	2582A	Voucher	3,11,948	0	0	0	0	3,11,948	3,11,948

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1351
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2583	Voucher	45,735	0	0	0	45,735	45,735	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2583A	Voucher	1,37,205	0	0	0	1,37,205	1,37,205	
							Voted-Sixth-Schedule-Khasi	2584	Voucher	11,174	0	0	0	11,174	11,174	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2584A	Voucher	33,524	0	0	0	33,524	33,524	
							Voted-Sixth-Schedule-Khasi	2585	Voucher	79,950	0	0	0	79,950	79,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2585A	Voucher	2,39,851	0	0	0	2,39,851	2,39,851	
							Voted-Sixth-Schedule-Khasi	2586	Voucher	33,768	0	0	0	33,768	33,768	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2586A	Voucher	1,01,306	0	0	0	1,01,306	1,01,306	
							Voted-Sixth-Schedule-Khasi	2587	Voucher	24,317	0	0	0	24,317	24,317	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2587A	Voucher	72,954	0	0	0	72,954	72,954	
							Voted-Sixth-Schedule-Khasi	2588	Voucher	19,132	0	0	0	19,132	19,132	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2588A	Voucher	57,397	0	0	0	57,397	57,397	
	Voted-Sixth-	2589	Voucher	19,130	0	0	0	19,130	19,130							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1352
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2589A	Voucher	57,390	0	0	0	57,390	57,390	
							Voted-Sixth-Schedule-Khasi	2590	Voucher	42,674	0	0	0	42,674	42,674	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2590A	Voucher	1,28,025	0	0	0	1,28,025	1,28,025	
							Voted-Sixth-Schedule-Khasi	2591	Voucher	20,178	0	0	0	20,178	20,178	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2591A	Voucher	60,534	0	0	0	60,534	60,534	
							Voted-Sixth-Schedule-Khasi	2592	Voucher	18,000	0	0	0	18,000	18,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2592A	Voucher	54,000	0	0	0	54,000	54,000	
							Voted-Sixth-Schedule-Khasi	2593	Voucher	1,00,725	0	0	0	1,00,725	1,00,725	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2593A	Voucher	3,02,175	0	0	0	3,02,175	3,02,175	
							Voted-Sixth-Schedule-Khasi	2594	Voucher	80,610	0	0	0	80,610	80,610	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2594A	Voucher	2,41,830	0	0	0	2,41,830	2,41,830	
							Voted-Sixth-Schedule-Khasi	2595	Voucher	8,968	0	0	0	8,968	8,968	
					Centrally	Voted-Sixth-	2595A	Voucher	26,904	0	0	0	26,904	26,904		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1353
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2596	Voucher	57,363	0	0	0	57,363	57,363	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2596A	Voucher	1,72,089	0	0	0	1,72,089	1,72,089	
							Voted-Sixth-Schedule-Khasi	2597	Voucher	5,785	0	0	0	5,785	5,785	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2597A	Voucher	17,357	0	0	0	17,357	17,357	
							Voted-Sixth-Schedule-Khasi	2598	Voucher	46,055	0	0	0	46,055	46,055	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2598A	Voucher	1,38,165	0	0	0	1,38,165	1,38,165	
							Voted-Sixth-Schedule-Khasi	2599	Voucher	13,763	0	0	0	13,763	13,763	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2599A	Voucher	41,292	0	0	0	41,292	41,292	
							Voted-Sixth-Schedule-Khasi	2600	Voucher	18,644	0	0	0	18,644	18,644	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2600A	Voucher	55,932	0	0	0	55,932	55,932	
							Voted-Sixth-Schedule-Khasi	2601	Voucher	16,094	0	0	0	16,094	16,094	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2601A	Voucher	48,285	0	0	0	48,285	48,285	
	Voted-Sixth-	2602	Voucher	41,557	0	0	0	41,557	41,557							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1354
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2602A	Voucher	1,24,672	0	0	0	0	1,24,672	1,24,672	
							Voted-Sixth-Schedule-Khasi	2603	Voucher	30,356	0	0	0	0	30,356	30,356	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2603A	Voucher	91,069	0	0	0	0	91,069	91,069
							Voted-Sixth-Schedule-Khasi	2604	Voucher	40,740	0	0	0	0	40,740	40,740	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2604A	Voucher	1,22,220	0	0	0	0	1,22,220	1,22,220
							Voted-Sixth-Schedule-Khasi	2605	Voucher	35,789	0	0	0	0	35,789	35,789	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2605A	Voucher	1,07,367	0	0	0	0	1,07,367	1,07,367
							Voted-Sixth-Schedule-Khasi	2606	Voucher	1,32,697	0	0	0	0	1,32,697	1,32,697	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2606A	Voucher	3,98,091	0	0	0	0	3,98,091	3,98,091
							Voted-Sixth-Schedule-Khasi	2607	Voucher	35,514	0	0	0	0	35,514	35,514	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2607A	Voucher	1,06,544	0	0	0	0	1,06,544	1,06,544
							Voted-Sixth-Schedule-Khasi	2608	Voucher	68,609	0	0	0	0	68,609	68,609	
						Centrally	Voted-Sixth-	2608A	Voucher	2,05,828	0	0	0	0	2,05,828	2,05,828	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1355
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2609	Voucher	1,57,712	0	0	0	1,57,712	1,57,712	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2609A	Voucher	4,73,138	0	0	0	4,73,138	4,73,138	
							Voted-Sixth-Schedule-Khasi	2610	Voucher	14,279	0	0	0	14,279	14,279	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2610A	Voucher	42,837	0	0	0	42,837	42,837	
							Voted-Sixth-Schedule-Khasi	2611	Voucher	23,267	0	0	0	23,267	23,267	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2611A	Voucher	69,802	0	0	0	69,802	69,802	
							Voted-Sixth-Schedule-Khasi	2612	Voucher	28,928	0	0	0	28,928	28,928	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2612A	Voucher	86,786	0	0	0	86,786	86,786	
							Voted-Sixth-Schedule-Khasi	2613	Voucher	18,044	0	0	0	18,044	18,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2613A	Voucher	54,134	0	0	0	54,134	54,134	
							Voted-Sixth-Schedule-Khasi	2614	Voucher	13,353	0	0	0	13,353	13,353	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2614A	Voucher	40,062	0	0	0	40,062	40,062	
							Voted-Sixth-	2615	Voucher	23,785	0	0	0	23,785	23,785	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1356
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2615A	Voucher	71,358	0	0	0	71,358	71,358	
							Voted-Sixth-Schedule-Khasi	2616	Voucher	34,057	0	0	0	34,057	34,057	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2616A	Voucher	1,02,171	0	0	0	1,02,171	1,02,171	
							Voted-Sixth-Schedule-Khasi	2617	Voucher	46,352	0	0	0	46,352	46,352	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2617A	Voucher	1,39,057	0	0	0	1,39,057	1,39,057	
							Voted-Sixth-Schedule-Khasi	2618	Voucher	34,125	0	0	0	34,125	34,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2618A	Voucher	1,02,375	0	0	0	1,02,375	1,02,375	
							Voted-Sixth-Schedule-Khasi	2619	Voucher	27,489	0	0	0	27,489	27,489	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2619A	Voucher	82,468	0	0	0	82,468	82,468	
							Voted-Sixth-Schedule-Khasi	2620	Voucher	397	0	0	0	397	397	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2620A	Voucher	1,193	0	0	0	1,193	1,193	
							Voted-Sixth-Schedule-Khasi	2621	Voucher	49,154	0	0	0	49,154	49,154	
						Centrally	Voted-Sixth-	2621A	Voucher	1,47,465	0	0	0	1,47,465	1,47,465	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1357
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2622	Voucher	83,742	0	0	0	0	83,742	83,742
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2622A	Voucher	2,51,228	0	0	0	0	2,51,228	2,51,228
								Voted-Sixth-Schedule-Khasi	2623	Voucher	46,111	0	0	0	0	46,111	46,111
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2623A	Voucher	1,38,335	0	0	0	0	1,38,335	1,38,335
								Voted-Sixth-Schedule-Khasi	2624	Voucher	87,293	0	0	0	0	87,293	87,293
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2624A	Voucher	2,61,880	0	0	0	0	2,61,880	2,61,880
								Voted-Sixth-Schedule-Khasi	2625	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2625A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	2626	Voucher	22,612	0	0	0	0	22,612	22,612
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2626A	Voucher	67,838	0	0	0	0	67,838	67,838
								Voted-Sixth-Schedule-Khasi	2627	Voucher	9,440	0	0	0	0	9,440	9,440
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2627A	Voucher	28,320	0	0	0	0	28,320	28,320
								Voted-Sixth-	2628	Voucher	38,570	0	0	0	0	38,570	38,570

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1358
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2628A	Voucher	1,15,712	0	0	0	0	1,15,712	1,15,712
							Voted-Sixth-Schedule-Khasi	2629	Voucher	15,282	0	0	0	0	15,282	15,282
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2629A	Voucher	45,846	0	0	0	0	45,846	45,846
							Voted-Sixth-Schedule-Khasi	2630	Voucher	13,641	0	0	0	0	13,641	13,641
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2630A	Voucher	40,925	0	0	0	0	40,925	40,925
							Voted-Sixth-Schedule-Khasi	2631	Voucher	355	0	0	0	0	355	355
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2631A	Voucher	1,067	0	0	0	0	1,067	1,067
							Voted-Sixth-Schedule-Khasi	2632	Voucher	56,521	0	0	0	0	56,521	56,521
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2632A	Voucher	1,69,566	0	0	0	0	1,69,566	1,69,566
							Voted-Sixth-Schedule-Khasi	2633	Voucher	12,625	0	0	0	0	12,625	12,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2633A	Voucher	37,875	0	0	0	0	37,875	37,875
							Voted-Sixth-Schedule-Khasi	2634	Voucher	15,681	0	0	0	0	15,681	15,681
											Centrally	Voted-Sixth-	2634A	Voucher	47,043	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1359
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2635	Voucher	8,146	0	0	0	0	8,146	8,146
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2635A	Voucher	24,438	0	0	0	0	24,438	24,438
								Voted-Sixth-Schedule-Khasi	2636	Voucher	11,530	0	0	0	0	11,530	11,530
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2636A	Voucher	34,590	0	0	0	0	34,590	34,590
								Voted-Sixth-Schedule-Khasi	2637	Voucher	62,830	0	0	0	0	62,830	62,830
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2637A	Voucher	1,88,493	0	0	0	0	1,88,493	1,88,493
								Voted-Sixth-Schedule-Khasi	2638	Voucher	94,550	0	0	0	0	94,550	94,550
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2638A	Voucher	2,83,653	0	0	0	0	2,83,653	2,83,653
								Voted-Sixth-Schedule-Khasi	2639	Voucher	72,006	0	0	0	0	72,006	72,006
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2639A	Voucher	2,16,018	0	0	0	0	2,16,018	2,16,018
								Voted-Sixth-Schedule-Khasi	2640	Voucher	64,300	0	0	0	0	64,300	64,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2640A	Voucher	1,92,900	0	0	0	0	1,92,900	1,92,900
								Voted-Sixth-	2641	Voucher	21,031	0	0	0	0	21,031	21,031

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1360
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2641A	Voucher	63,093	0	0	0	63,093	63,093	
							Voted-Sixth-Schedule-Khasi	2642	Voucher	1,40,198	0	0	0	1,40,198	1,40,198	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2642A	Voucher	4,20,594	0	0	0	4,20,594	4,20,594	
							Voted-Sixth-Schedule-Khasi	2643	Voucher	34,400	0	0	0	34,400	34,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2643A	Voucher	1,03,200	0	0	0	1,03,200	1,03,200	
							Voted-Sixth-Schedule-Khasi	2644	Voucher	32,813	0	0	0	32,813	32,813	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2644A	Voucher	98,439	0	0	0	98,439	98,439	
							Voted-Sixth-Schedule-Khasi	2645	Voucher	36,850	0	0	0	36,850	36,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2645A	Voucher	1,10,550	0	0	0	1,10,550	1,10,550	
							Voted-Sixth-Schedule-Khasi	2646	Voucher	88,075	0	0	0	88,075	88,075	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2646A	Voucher	2,64,228	0	0	0	2,64,228	2,64,228	
							Voted-Sixth-Schedule-Khasi	2647	Voucher	32,200	0	0	0	32,200	32,200	
						Centrally	Voted-Sixth-	2647A	Voucher	96,600	0	0	0	96,600	96,600	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1361
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2648	Voucher	12,390	0	0	0	0	12,390	12,390
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2648A	Voucher	37,170	0	0	0	0	37,170	37,170
								Voted-Sixth-Schedule-Khasi	2649	Voucher	25,375	0	0	0	0	25,375	25,375
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2649A	Voucher	76,125	0	0	0	0	76,125	76,125
								Voted-Sixth-Schedule-Khasi	2650	Voucher	34,250	0	0	0	0	34,250	34,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2650A	Voucher	1,02,750	0	0	0	0	1,02,750	1,02,750
								Voted-Sixth-Schedule-Khasi	2651	Voucher	16,433	0	0	0	0	16,433	16,433
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2651A	Voucher	49,302	0	0	0	0	49,302	49,302
								Voted-Sixth-Schedule-Khasi	2652	Voucher	10,787	0	0	0	0	10,787	10,787
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2652A	Voucher	32,361	0	0	0	0	32,361	32,361
								Voted-Sixth-Schedule-Khasi	2653	Voucher	10,787	0	0	0	0	10,787	10,787
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2653A	Voucher	32,361	0	0	0	0	32,361	32,361
								Voted-Sixth-	2654	Voucher	6,844	0	0	0	0	6,844	6,844

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1362
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2654A	Voucher	20,532	0	0	0	20,532	20,532	
							Voted-Sixth-Schedule-Khasi	2655	Voucher	13,807	0	0	0	13,807	13,807	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2655A	Voucher	41,421	0	0	0	41,421	41,421	
							Voted-Sixth-Schedule-Khasi	2656	Voucher	10,188	0	0	0	10,188	10,188	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2656A	Voucher	30,564	0	0	0	30,564	30,564	
							Voted-Sixth-Schedule-Khasi	2657	Voucher	31,433	0	0	0	31,433	31,433	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2657A	Voucher	94,299	0	0	0	94,299	94,299	
							Voted-Sixth-Schedule-Khasi	2658	Voucher	18,077	0	0	0	18,077	18,077	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2658A	Voucher	54,231	0	0	0	54,231	54,231	
							Voted-Sixth-Schedule-Khasi	2659	Voucher	19,824	0	0	0	19,824	19,824	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2659A	Voucher	59,472	0	0	0	59,472	59,472	
							Voted-Sixth-Schedule-Khasi	2660	Voucher	13,892	0	0	0	13,892	13,892	
					Centrally	Voted-Sixth-	2660A	Voucher	41,676	0	0	0	41,676	41,676		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1363
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5176	Voucher	23,075	0	0	0	23,075	23,075	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5176A	Voucher	69,225	0	0	0	69,225	69,225	
							Voted-Sixth-Schedule-Khasi	5177	Voucher	60,786	0	0	0	60,786	60,786	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5177A	Voucher	1,82,359	0	0	0	1,82,359	1,82,359	
							Voted-Sixth-Schedule-Khasi	5178	Voucher	47,884	0	0	0	47,884	47,884	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5178A	Voucher	1,43,653	0	0	0	1,43,653	1,43,653	
							Voted-Sixth-Schedule-Khasi	5179	Voucher	51,720	0	0	0	51,720	51,720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5179A	Voucher	1,55,163	0	0	0	1,55,163	1,55,163	
							Voted-Sixth-Schedule-Khasi	5180	Voucher	1,36,567	0	0	0	1,36,567	1,36,567	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5180A	Voucher	4,09,702	0	0	0	4,09,702	4,09,702	
							Voted-Sixth-Schedule-Khasi	5181	Voucher	53,790	0	0	0	53,790	53,790	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5181A	Voucher	1,61,370	0	0	0	1,61,370	1,61,370	
	Voted-Sixth-	5182	Voucher	37,207	0	0	0	37,207	37,207							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1364
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5182A	Voucher	1,11,621	0	0	0	0	1,11,621	1,11,621
							Voted-Sixth-Schedule-Khasi	5183	Voucher	83,650	0	0	0	0	83,650	83,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5183A	Voucher	2,50,950	0	0	0	0	2,50,950	2,50,950
							Voted-Sixth-Schedule-Khasi	5184	Voucher	33,203	0	0	0	0	33,203	33,203
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5184A	Voucher	99,611	0	0	0	0	99,611	99,611
							Voted-Sixth-Schedule-Khasi	5185	Voucher	1,46,491	0	0	0	0	1,46,491	1,46,491
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5185A	Voucher	4,39,473	0	0	0	0	4,39,473	4,39,473
							Voted-Sixth-Schedule-Khasi	5186	Voucher	1,37,937	0	0	0	0	1,37,937	1,37,937
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5186A	Voucher	4,13,814	0	0	0	0	4,13,814	4,13,814
							Voted-Sixth-Schedule-Khasi	5187	Voucher	12,741	0	0	0	0	12,741	12,741
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5187A	Voucher	38,226	0	0	0	0	38,226	38,226
							Voted-Sixth-Schedule-Khasi	5188	Voucher	37,213	0	0	0	0	37,213	37,213
						Centrally	Voted-Sixth-	5188A	Voucher	1,11,640	0	0	0	0	1,11,640	1,11,640

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1365
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5189	Voucher	50,228	0	0	0	50,228	50,228	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5189A	Voucher	1,50,687	0	0	0	1,50,687	1,50,687	
							Voted-Sixth-Schedule-Khasi	5190	Voucher	1,17,116	0	0	0	1,17,116	1,17,116	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5190A	Voucher	3,51,349	0	0	0	3,51,349	3,51,349	
							Voted-Sixth-Schedule-Khasi	5191	Voucher	1,12,404	0	0	0	1,12,404	1,12,404	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5191A	Voucher	3,37,212	0	0	0	3,37,212	3,37,212	
							Voted-Sixth-Schedule-Khasi	5192	Voucher	9,715	0	0	0	9,715	9,715	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5192A	Voucher	29,146	0	0	0	29,146	29,146	
							Voted-Sixth-Schedule-Khasi	5193	Voucher	62,307	0	0	0	62,307	62,307	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5193A	Voucher	1,86,921	0	0	0	1,86,921	1,86,921	
							Voted-Sixth-Schedule-Khasi	5194	Voucher	17,770	0	0	0	17,770	17,770	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5194A	Voucher	53,310	0	0	0	53,310	53,310	
	Voted-Sixth-	5195	Voucher	14,442	0	0	0	14,442	14,442							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1366
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5195A	Voucher	43,328	0	0	0	43,328	43,328	
							Voted-Sixth-Schedule-Khasi	5196	Voucher	28,550	0	0	0	28,550	28,550	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5196A	Voucher	85,650	0	0	0	85,650	85,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5197	Voucher	1,50,173	0	0	0	1,50,173	1,50,173	
							Voted-Sixth-Schedule-Khasi	5197A	Voucher	4,50,521	0	0	0	4,50,521	4,50,521	
							Voted-Sixth-Schedule-Khasi	5198	Voucher	1,64,421	0	0	0	1,64,421	1,64,421	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5198A	Voucher	4,93,264	0	0	0	4,93,264	4,93,264	
							Voted-Sixth-Schedule-Khasi	5199	Voucher	15,198	0	0	0	15,198	15,198	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5199A	Voucher	45,597	0	0	0	45,597	45,597
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5200	Voucher	24,072	0	0	0	24,072	24,072	
							Voted-Sixth-Schedule-Khasi	5200A	Voucher	72,216	0	0	0	72,216	72,216	
							Voted-Sixth-Schedule-Khasi	5201	Voucher	80,262	0	0	0	80,262	80,262	
					Centrally	Voted-Sixth-	5201A	Voucher	2,40,788	0	0	0	2,40,788	2,40,788		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1367
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5202	Voucher	2,806	0	0		0	2,806	2,806
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5202A	Voucher	8,420	0	0		0	8,420	8,420
								Voted-Sixth-Schedule-Khasi	5203	Voucher	8,220	0	0		0	8,220	8,220
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5203A	Voucher	24,663	0	0		0	24,663	24,663
								Voted-Sixth-Schedule-Khasi	5204	Voucher	13,086	0	0		0	13,086	13,086
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5204A	Voucher	39,260	0	0		0	39,260	39,260
								Voted-Sixth-Schedule-Khasi	5205	Voucher	13,093	0	0		0	13,093	13,093
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5205A	Voucher	39,282	0	0		0	39,282	39,282
								Voted-Sixth-Schedule-Khasi	5206	Voucher	24,328	0	0		0	24,328	24,328
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5206A	Voucher	72,987	0	0		0	72,987	72,987
								Voted-Sixth-Schedule-Khasi	5207	Voucher	57,060	0	0		0	57,060	57,060
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5207A	Voucher	1,71,180	0	0		0	1,71,180	1,71,180
								Voted-Sixth-	5208	Voucher	21,518	0	0		0	21,518	21,518

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1368
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5208A	Voucher	64,555	0	0	0	64,555	64,555	
							Voted-Sixth-Schedule-Khasi	5209	Voucher	10,183	0	0	0	10,183	10,183	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5209A	Voucher	30,552	0	0	0	30,552	30,552	
							Voted-Sixth-Schedule-Khasi	5210	Voucher	11,338	0	0	0	11,338	11,338	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5210A	Voucher	34,014	0	0	0	34,014	34,014	
							Voted-Sixth-Schedule-Khasi	5211	Voucher	16,186	0	0	0	16,186	16,186	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5211A	Voucher	48,558	0	0	0	48,558	48,558	
							Voted-Sixth-Schedule-Khasi	5212	Voucher	24,488	0	0	0	24,488	24,488	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5212A	Voucher	73,464	0	0	0	73,464	73,464	
							Voted-Sixth-Schedule-Khasi	5213	Voucher	54,199	0	0	0	54,199	54,199	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5213A	Voucher	1,62,600	0	0	0	1,62,600	1,62,600	
							Voted-Sixth-Schedule-Khasi	5214	Voucher	5,600	0	0	0	5,600	5,600	
					Centrally	Voted-Sixth-	5214A	Voucher	16,801	0	0	0	16,801	16,801		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1369
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5215	Voucher	8,51,998	0	0		0	8,51,998	8,51,998
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5215A	Voucher	25,55,996	0	0		0	25,55,996	25,55,996
							Voted-Sixth-Schedule-Khasi	5216	Voucher	9,403	0	0		0	9,403	9,403
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5216A	Voucher	28,209	0	0		0	28,209	28,209
							Voted-Sixth-Schedule-Khasi	5217	Voucher	13,750	0	0		0	13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5217A	Voucher	41,250	0	0		0	41,250	41,250
							Voted-Sixth-Schedule-Khasi	5218	Voucher	13,750	0	0		0	13,750	13,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5218A	Voucher	41,250	0	0		0	41,250	41,250
							Voted-Sixth-Schedule-Khasi	5219	Voucher	54,306	0	0		0	54,306	54,306
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5219A	Voucher	1,62,918	0	0		0	1,62,918	1,62,918
							Voted-Sixth-Schedule-Khasi	5220	Voucher	42,795	0	0		0	42,795	42,795
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5220A	Voucher	1,28,385	0	0		0	1,28,385	1,28,385
							Voted-Sixth-	5221	Voucher	59,386	0	0		0	59,386	59,386

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1370
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5221A	Voucher	1,78,161	0	0	0	1,78,161	1,78,161	
							Voted-Sixth-Schedule-Khasi	5222	Voucher	388	0	0	0	388	388	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5222A	Voucher	1,164	0	0	0	1,164	1,164	
							Voted-Sixth-Schedule-Khasi	5223	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5223A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	5224	Voucher	39,397	0	0	0	39,397	39,397	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5224A	Voucher	1,18,193	0	0	0	1,18,193	1,18,193	
							Voted-Sixth-Schedule-Khasi	5225	Voucher	40,100	0	0	0	40,100	40,100	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5225A	Voucher	1,20,302	0	0	0	1,20,302	1,20,302	
							Voted-Sixth-Schedule-Khasi	5226	Voucher	31,306	0	0	0	31,306	31,306	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5226A	Voucher	93,921	0	0	0	93,921	93,921	
							Voted-Sixth-Schedule-Khasi	5227	Voucher	26,871	0	0	0	26,871	26,871	
						Centrally	Voted-Sixth-	5227A	Voucher	80,613	0	0	0	80,613	80,613	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1371
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5228	Voucher	2,013	0	0	0	0	2,013	2,013
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5228A	Voucher	6,039	0	0	0	0	6,039	6,039
								Voted-Sixth-Schedule-Khasi	5229	Voucher	19,567	0	0	0	0	19,567	19,567
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5229A	Voucher	58,701	0	0	0	0	58,701	58,701
								Voted-Sixth-Schedule-Khasi	5230	Voucher	46,232	0	0	0	0	46,232	46,232
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5230A	Voucher	1,38,696	0	0	0	0	1,38,696	1,38,696
								Voted-Sixth-Schedule-Khasi	5231	Voucher	51,125	0	0	0	0	51,125	51,125
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5231A	Voucher	1,53,376	0	0	0	0	1,53,376	1,53,376
								Voted-Sixth-Schedule-Khasi	5232	Voucher	25,277	0	0	0	0	25,277	25,277
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5232A	Voucher	75,831	0	0	0	0	75,831	75,831
								Voted-Sixth-Schedule-Khasi	5233	Voucher	49,999	0	0	0	0	49,999	49,999
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5233A	Voucher	1,49,999	0	0	0	0	1,49,999	1,49,999
								Voted-Sixth-	5234	Voucher	38,100	0	0	0	0	38,100	38,100

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1372
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5234A	Voucher	1,14,300	0	0	0	1,14,300	1,14,300	
							Voted-Sixth-Schedule-Khasi	5235	Voucher	1,16,818	0	0	0	1,16,818	1,16,818	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5235A	Voucher	3,50,457	0	0	0	3,50,457	3,50,457	
							Voted-Sixth-Schedule-Khasi	5236	Voucher	21,547	0	0	0	21,547	21,547	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5236A	Voucher	64,641	0	0	0	64,641	64,641	
							Voted-Sixth-Schedule-Khasi	5237	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5237A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	5238	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5238A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	5239	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5239A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	5240	Voucher	13,750	0	0	0	13,750	13,750	
					Centrally	Voted-Sixth-	5240A	Voucher	41,250	0	0	0	41,250	41,250		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1373
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5241	Voucher	13,750	0	0	0	0	13,750	13,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5241A	Voucher	41,250	0	0	0	0	41,250	41,250
								Voted-Sixth-Schedule-Khasi	5242	Voucher	9,217	0	0	0	0	9,217	9,217
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5242A	Voucher	27,652	0	0	0	0	27,652	27,652
								Voted-Sixth-Schedule-Khasi	5243	Voucher	22,051	0	0	0	0	22,051	22,051
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5243A	Voucher	66,153	0	0	0	0	66,153	66,153
								Voted-Sixth-Schedule-Khasi	5244	Voucher	1,29,508	0	0	0	0	1,29,508	1,29,508
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5244A	Voucher	3,88,525	0	0	0	0	3,88,525	3,88,525
								Voted-Sixth-Schedule-Khasi	5245	Voucher	81,768	0	0	0	0	81,768	81,768
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5245A	Voucher	2,45,307	0	0	0	0	2,45,307	2,45,307
								Voted-Sixth-Schedule-Khasi	5246	Voucher	7,735	0	0	0	0	7,735	7,735
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5246A	Voucher	23,205	0	0	0	0	23,205	23,205
								Voted-Sixth-	5247	Voucher	4,700	0	0	0	0	4,700	4,700

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1374
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5247A	Voucher	14,100	0	0	0	0	14,100	14,100
							Voted-Sixth-Schedule-Khasi	5248	Voucher	1,25,173	0	0	0	0	1,25,173	1,25,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5248A	Voucher	3,75,519	0	0	0	0	3,75,519	3,75,519
							Voted-Sixth-Schedule-Khasi	5249	Voucher	2,17,250	0	0	0	0	2,17,250	2,17,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5249A	Voucher	6,51,750	0	0	0	0	6,51,750	6,51,750
							Voted-Sixth-Schedule-Khasi	5250	Voucher	1,25,173	0	0	0	0	1,25,173	1,25,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5250A	Voucher	3,75,519	0	0	0	0	3,75,519	3,75,519
							Voted-Sixth-Schedule-Khasi	5251	Voucher	1,28,837	0	0	0	0	1,28,837	1,28,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5251A	Voucher	3,86,511	0	0	0	0	3,86,511	3,86,511
							Voted-Sixth-Schedule-Khasi	5252	Voucher	24,269	0	0	0	0	24,269	24,269
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5252A	Voucher	72,810	0	0	0	0	72,810	72,810
							Voted-Sixth-Schedule-Khasi	5253	Voucher	2,18,000	0	0	0	0	2,18,000	2,18,000
						Centrally	Voted-Sixth-	5253A	Voucher	6,54,000	0	0	0	0	6,54,000	6,54,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1375
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5254	Voucher	34,169	0	0	0	34,169	34,169	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5254A	Voucher	1,02,507	0	0	0	1,02,507	1,02,507	
							Voted-Sixth-Schedule-Khasi	5255	Voucher	32,646	0	0	0	32,646	32,646	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5255A	Voucher	97,939	0	0	0	97,939	97,939	
							Voted-Sixth-Schedule-Khasi	5256	Voucher	1,25,173	0	0	0	1,25,173	1,25,173	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5256A	Voucher	3,75,519	0	0	0	3,75,519	3,75,519	
							Voted-Sixth-Schedule-Khasi	5257	Voucher	34,169	0	0	0	34,169	34,169	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5257A	Voucher	1,02,507	0	0	0	1,02,507	1,02,507	
							Voted-Sixth-Schedule-Khasi	5258	Voucher	44,522	0	0	0	44,522	44,522	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5258A	Voucher	1,33,568	0	0	0	1,33,568	1,33,568	
							Voted-Sixth-Schedule-Khasi	5259	Voucher	11,918	0	0	0	11,918	11,918	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5259A	Voucher	35,754	0	0	0	35,754	35,754	
	Voted-Sixth-	5260	Voucher	25,908	0	0	0	25,908	25,908							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1376
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5260A	Voucher	77,727	0	0	0	77,727	77,727	
							Voted-Sixth-Schedule-Khasi	5261	Voucher	4,850	0	0	0	4,850	4,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5261A	Voucher	14,550	0	0	0	14,550	14,550	
							Voted-Sixth-Schedule-Khasi	5262	Voucher	52,300	0	0	0	52,300	52,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5262A	Voucher	1,56,900	0	0	0	1,56,900	1,56,900	
							Voted-Sixth-Schedule-Khasi	5263	Voucher	27,666	0	0	0	27,666	27,666	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5263A	Voucher	83,000	0	0	0	83,000	83,000	
							Voted-Sixth-Schedule-Khasi	5264	Voucher	49,933	0	0	0	49,933	49,933	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5264A	Voucher	1,49,801	0	0	0	1,49,801	1,49,801	
							Voted-Sixth-Schedule-Khasi	5265	Voucher	3,08,262	0	0	0	3,08,262	3,08,262	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5265A	Voucher	9,24,786	0	0	0	9,24,786	9,24,786	
							Voted-Sixth-Schedule-Khasi	5266	Voucher	53,435	0	0	0	53,435	53,435	
						Centrally	Voted-Sixth-	5266A	Voucher	1,60,308	0	0	0	1,60,308	1,60,308	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1377
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5267	Voucher	12,171	0	0	0	0	12,171	12,171
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5267A	Voucher	36,514	0	0	0	0	36,514	36,514
							Voted-Sixth-Schedule-Khasi	5268	Voucher	2,06,259	0	0	0	0	2,06,259	2,06,259
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5268A	Voucher	6,18,780	0	0	0	0	6,18,780	6,18,780
							Voted-Sixth-Schedule-Khasi	5269	Voucher	2,49,284	0	0	0	0	2,49,284	2,49,284
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5269A	Voucher	7,47,852	0	0	0	0	7,47,852	7,47,852
							Voted-Sixth-Schedule-Khasi	5270	Voucher	3,58,959	0	0	0	0	3,58,959	3,58,959
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5270A	Voucher	10,76,879	0	0	0	0	10,76,879	10,76,879
							Voted-Sixth-Schedule-Khasi	5271	Voucher	1,06,223	0	0	0	0	1,06,223	1,06,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5271A	Voucher	3,18,670	0	0	0	0	3,18,670	3,18,670
							Voted-Sixth-Schedule-Khasi	5272	Voucher	36,855	0	0	0	0	36,855	36,855
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5272A	Voucher	1,10,565	0	0	0	0	1,10,565	1,10,565
							Voted-Sixth-Schedule-Khasi	5273	Voucher	41,262	0	0	0	0	41,262	41,262

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1378
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5273A	Voucher	1,23,788	0	0	0	0	1,23,788	1,23,788	
							Voted-Sixth-Schedule-Khasi	5274	Voucher	45,272	0	0	0	45,272	45,272		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5274A	Voucher	1,35,818	0	0	0	1,35,818	1,35,818	
									Voted-Sixth-Schedule-Khasi	5275	Voucher	5,533	0	0	0	5,533	5,533
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5275A	Voucher	16,601	0	0	0	16,601	16,601		
									Voted-Sixth-Schedule-Khasi	5276	Voucher	40,002	0	0	0	40,002	40,002
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5276A	Voucher	1,20,006	0	0	0	1,20,006	1,20,006		
									Voted-Sixth-Schedule-Khasi	5277	Voucher	1,17,352	0	0	0	1,17,352	1,17,352
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5277A	Voucher	3,52,058	0	0	0	3,52,058	3,52,058		
									Voted-Sixth-Schedule-Khasi	5278	Voucher	97,349	0	0	0	97,349	97,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5278A	Voucher	2,92,048	0	0	0	2,92,048	2,92,048		
									Voted-Sixth-Schedule-Khasi	5279	Voucher	6,136	0	0	0	6,136	6,136
			Centrally	Voted-Sixth-	5279A	Voucher	18,408	0	0	0	18,408	18,408					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1379
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5280	Voucher	1,10,538	0	0	0	0	1,10,538	1,10,538
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5280A	Voucher	3,31,617	0	0	0	0	3,31,617	3,31,617
							Voted-Sixth-Schedule-Khasi	5281	Voucher	1,05,189	0	0	0	0	1,05,189	1,05,189
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5281A	Voucher	3,15,568	0	0	0	0	3,15,568	3,15,568
							Voted-Sixth-Schedule-Khasi	5282	Voucher	85,744	0	0	0	0	85,744	85,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5282A	Voucher	2,57,233	0	0	0	0	2,57,233	2,57,233
							Voted-Sixth-Schedule-Khasi	5283	Voucher	1,08,567	0	0	0	0	1,08,567	1,08,567
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5283A	Voucher	3,25,702	0	0	0	0	3,25,702	3,25,702
							Voted-Sixth-Schedule-Khasi	5284	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5284A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	5285	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5285A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-	5286	Voucher	13,500	0	0	0	0	13,500	13,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1380
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5286A	Voucher	40,500	0	0	0	0	40,500	40,500	
							Voted-Sixth-Schedule-Khasi	5287	Voucher	12,257	0	0	0	12,257	12,257		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5287A	Voucher	36,773	0	0	0	36,773	36,773		
							Voted-Sixth-Schedule-Khasi	5288	Voucher	65,214	0	0	0	65,214	65,214		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5288A	Voucher	1,95,644	0	0	0	1,95,644	1,95,644		
							Voted-Sixth-Schedule-Khasi	5289	Voucher	17,914	0	0	0	17,914	17,914		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5289A	Voucher	53,742	0	0	0	53,742	53,742		
							Voted-Sixth-Schedule-Khasi	5290	Voucher	54,126	0	0	0	54,126	54,126		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5290A	Voucher	1,62,378	0	0	0	1,62,378	1,62,378		
							Voted-Sixth-Schedule-Khasi	5291	Voucher	4,998	0	0	0	4,998	4,998		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5291A	Voucher	14,996	0	0	0	14,996	14,996		
							Voted-Sixth-Schedule-Khasi	5292	Voucher	1,86,102	0	0	0	1,86,102	1,86,102		
						Centrally	Voted-Sixth-	5292A	Voucher	5,58,308	0	0	0	5,58,308	5,58,308		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1381
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5293	Voucher	57,266	0	0	0	57,266	57,266	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5293A	Voucher	1,71,800	0	0	0	1,71,800	1,71,800	
							Voted-Sixth-Schedule-Khasi	5294	Voucher	58,156	0	0	0	58,156	58,156	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5294A	Voucher	1,74,471	0	0	0	1,74,471	1,74,471	
							Voted-Sixth-Schedule-Khasi	5295	Voucher	58,607	0	0	0	58,607	58,607	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5295A	Voucher	1,75,823	0	0	0	1,75,823	1,75,823	
							Voted-Sixth-Schedule-Khasi	5296	Voucher	1,576	0	0	0	1,576	1,576	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5296A	Voucher	4,728	0	0	0	4,728	4,728	
							Voted-Sixth-Schedule-Khasi	5297	Voucher	1,576	0	0	0	1,576	1,576	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5297A	Voucher	4,728	0	0	0	4,728	4,728	
							Voted-Sixth-Schedule-Khasi	5298	Voucher	3,060	0	0	0	3,060	3,060	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5298A	Voucher	9,180	0	0	0	9,180	9,180	
	Voted-Sixth-	5299	Voucher	10,504	0	0	0	10,504	10,504							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1382
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5299A	Voucher	31,514	0	0	0	31,514	31,514	
							Voted-Sixth-Schedule-Khasi	5300	Voucher	61,096	0	0	0	61,096	61,096	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5300A	Voucher	1,83,288	0	0	0	1,83,288	1,83,288	
							Voted-Sixth-Schedule-Khasi	5301	Voucher	51,607	0	0	0	51,607	51,607	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5301A	Voucher	1,54,823	0	0	0	1,54,823	1,54,823	
							Voted-Sixth-Schedule-Khasi	5302	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5302A	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							Voted-Sixth-Schedule-Khasi	5303	Voucher	2,97,459	0	0	0	2,97,459	2,97,459	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5303A	Voucher	8,92,378	0	0	0	8,92,378	8,92,378	
							Voted-Sixth-Schedule-Khasi	5304	Voucher	86,199	0	0	0	86,199	86,199	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5304A	Voucher	2,58,599	0	0	0	2,58,599	2,58,599	
							Voted-Sixth-Schedule-Khasi	5305	Voucher	1,576	0	0	0	1,576	1,576	
						Centrally	Voted-Sixth-	5305A	Voucher	4,728	0	0	0	4,728	4,728	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1383
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5306	Voucher	1,377	0	0	0	1,377	1,377	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5306A	Voucher	4,131	0	0	0	4,131	4,131	
							Voted-Sixth-Schedule-Khasi	5307	Voucher	17,750	0	0	0	17,750	17,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5307A	Voucher	53,250	0	0	0	53,250	53,250	
							Voted-Sixth-Schedule-Khasi	5308	Voucher	4,162	0	0	0	4,162	4,162	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5308A	Voucher	12,488	0	0	0	12,488	12,488	
							Voted-Sixth-Schedule-Khasi	5309	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5309A	Voucher	22,500	0	0	0	22,500	22,500	
							Voted-Sixth-Schedule-Khasi	5310	Voucher	1,13,816	0	0	0	1,13,816	1,13,816	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5310A	Voucher	3,41,449	0	0	0	3,41,449	3,41,449	
							Voted-Sixth-Schedule-Khasi	5311	Voucher	6,20,980	0	0	0	6,20,980	6,20,980	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5311A	Voucher	18,62,943	0	0	0	18,62,943	18,62,943	
	Voted-Sixth-	5312	Voucher	1,32,139	0	0	0	1,32,139	1,32,139							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1384
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5312A	Voucher	3,96,420	0	0	0	3,96,420	3,96,420	
							Voted-Sixth-Schedule-Khasi	5313	Voucher	63,302	0	0	0	63,302	63,302	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5313A	Voucher	1,89,909	0	0	0	1,89,909	1,89,909
							Voted-Sixth-Schedule-Khasi	5314	Voucher	8,500	0	0	0	8,500	8,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5314A	Voucher	25,500	0	0	0	25,500	25,500
							Voted-Sixth-Schedule-Khasi	5315	Voucher	1,21,224	0	0	0	1,21,224	1,21,224	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5315A	Voucher	3,63,675	0	0	0	3,63,675	3,63,675
							Voted-Sixth-Schedule-Khasi	5316	Voucher	9,475	0	0	0	9,475	9,475	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5316A	Voucher	28,425	0	0	0	28,425	28,425
							Voted-Sixth-Schedule-Khasi	5317	Voucher	18,250	0	0	0	18,250	18,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5317A	Voucher	54,750	0	0	0	54,750	54,750
							Voted-Sixth-Schedule-Khasi	5318	Voucher	4,30,020	0	0	0	4,30,020	4,30,020	
						Centrally	Voted-Sixth-	5318A	Voucher	12,90,060	0	0	0	12,90,060	12,90,060	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1385
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5319	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5319A	Voucher	22,500	0	0	0	22,500	22,500	
							Voted-Sixth-Schedule-Khasi	5320	Voucher	11,750	0	0	0	11,750	11,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5320A	Voucher	35,250	0	0	0	35,250	35,250	
							Voted-Sixth-Schedule-Khasi	5321	Voucher	11,250	0	0	0	11,250	11,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5321A	Voucher	33,750	0	0	0	33,750	33,750	
							Voted-Sixth-Schedule-Khasi	5322	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5322A	Voucher	22,500	0	0	0	22,500	22,500	
							Voted-Sixth-Schedule-Khasi	5323	Voucher	17,500	0	0	0	17,500	17,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5323A	Voucher	52,500	0	0	0	52,500	52,500	
							Voted-Sixth-Schedule-Khasi	5324	Voucher	2,09,981	0	0	0	2,09,981	2,09,981	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5324A	Voucher	6,29,945	0	0	0	6,29,945	6,29,945	
	Voted-Sixth-	5325	Voucher	1,12,440	0	0	0	1,12,440	1,12,440							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1386
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5325A	Voucher	3,37,322	0	0	0	0	3,37,322	3,37,322	
							Voted-Sixth-Schedule-Khasi	5326	Voucher	1,02,906	0	0	0	1,02,906	1,02,906		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5326A	Voucher	3,08,721	0	0	0	3,08,721	3,08,721		
							Voted-Sixth-Schedule-Khasi	5327	Voucher	1,25,929	0	0	0	1,25,929	1,25,929		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5327A	Voucher	3,77,789	0	0	0	3,77,789	3,77,789		
							Voted-Sixth-Schedule-Khasi	5328	Voucher	2,62,945	0	0	0	2,62,945	2,62,945		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5328A	Voucher	7,88,837	0	0	0	7,88,837	7,88,837		
							Voted-Sixth-Schedule-Khasi	5329	Voucher	1,48,344	0	0	0	1,48,344	1,48,344		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5329A	Voucher	4,45,035	0	0	0	4,45,035	4,45,035		
							Voted-Sixth-Schedule-Khasi	5330	Voucher	1,38,732	0	0	0	1,38,732	1,38,732		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5330A	Voucher	4,16,199	0	0	0	4,16,199	4,16,199		
							Voted-Sixth-Schedule-Khasi	5331	Voucher	1,21,876	0	0	0	1,21,876	1,21,876		
						Centrally	Voted-Sixth-	5331A	Voucher	3,65,631	0	0	0	3,65,631	3,65,631		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1387
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5332	Voucher	30,792	0	0	0	30,792	30,792	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5332A	Voucher	92,379	0	0	0	92,379	92,379	
							Voted-Sixth-Schedule-Khasi	5333	Voucher	890	0	0	0	890	890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5333A	Voucher	2,673	0	0	0	2,673	2,673	
							Voted-Sixth-Schedule-Khasi	5334	Voucher	4,095	0	0	0	4,095	4,095	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5334A	Voucher	12,285	0	0	0	12,285	12,285	
							Voted-Sixth-Schedule-Khasi	5335	Voucher	1,762	0	0	0	1,762	1,762	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5335A	Voucher	5,286	0	0	0	5,286	5,286	
							Voted-Sixth-Schedule-Khasi	5336	Voucher	2,290	0	0	0	2,290	2,290	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5336A	Voucher	6,872	0	0	0	6,872	6,872	
							Voted-Sixth-Schedule-Khasi	5337	Voucher	17,375	0	0	0	17,375	17,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5337A	Voucher	52,128	0	0	0	52,128	52,128	
	Voted-Sixth-	5338	Voucher	12,057	0	0	0	12,057	12,057							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1388
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5338A	Voucher	36,173	0	0	0	0	36,173	36,173
							Voted-Sixth-Schedule-Khasi	5339	Voucher	6,743	0	0	0	0	6,743	6,743
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5339A	Voucher	20,230	0	0	0	0	20,230	20,230
							Voted-Sixth-Schedule-Khasi	5340	Voucher	1,563	0	0	0	0	1,563	1,563
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5340A	Voucher	4,689	0	0	0	0	4,689	4,689
							Voted-Sixth-Schedule-Khasi	5341	Voucher	43,122	0	0	0	0	43,122	43,122
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5341A	Voucher	1,29,366	0	0	0	0	1,29,366	1,29,366
							Voted-Sixth-Schedule-Khasi	5342	Voucher	88,959	0	0	0	0	88,959	88,959
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5342A	Voucher	2,66,878	0	0	0	0	2,66,878	2,66,878
							Voted-Sixth-Schedule-Khasi	5343	Voucher	34,832	0	0	0	0	34,832	34,832
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5343A	Voucher	1,04,499	0	0	0	0	1,04,499	1,04,499
							Voted-Sixth-Schedule-Khasi	5351	Voucher	1,13,173	0	0	0	0	1,13,173	1,13,173
						Centrally	Voted-Sixth-	5351A	Voucher	3,39,522	0	0	0	0	3,39,522	3,39,522

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1389
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5352	Voucher	1,79,528	0	0	0	1,79,528	1,79,528	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5352A	Voucher	5,38,586	0	0	0	5,38,586	5,38,586	
							Voted-Sixth-Schedule-Khasi	5353	Voucher	1,400	0	0	0	1,400	1,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5353A	Voucher	4,200	0	0	0	4,200	4,200	
							Voted-Sixth-Schedule-Khasi	5354	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5354A	Voucher	6,000	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Khasi	5355	Voucher	1,03,200	0	0	0	1,03,200	1,03,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5355A	Voucher	3,09,600	0	0	0	3,09,600	3,09,600	
							Voted-Sixth-Schedule-Khasi	5356	Voucher	1,61,362	0	0	0	1,61,362	1,61,362	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5356A	Voucher	4,84,087	0	0	0	4,84,087	4,84,087	
							Voted-Sixth-Schedule-Khasi	5357	Voucher	1,27,825	0	0	0	1,27,825	1,27,825	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5357A	Voucher	3,83,478	0	0	0	3,83,478	3,83,478	
	Voted-Sixth-	5358	Voucher	1,24,934	0	0	0	1,24,934	1,24,934							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1390
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5358A	Voucher	3,74,804	0	0	0	0	3,74,804	3,74,804
							Voted-Sixth-Schedule-Khasi	5359	Voucher	46,155	0	0	0	0	46,155	46,155
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5359A	Voucher	1,38,465	0	0	0	0	1,38,465	1,38,465
							Voted-Sixth-Schedule-Khasi	5360	Voucher	35,828	0	0	0	0	35,828	35,828
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5360A	Voucher	1,07,484	0	0	0	0	1,07,484	1,07,484
							Voted-Sixth-Schedule-Khasi	5361	Voucher	20,530	0	0	0	0	20,530	20,530
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5361A	Voucher	61,592	0	0	0	0	61,592	61,592
							Voted-Sixth-Schedule-Khasi	5362	Voucher	3,86,927	0	0	0	0	3,86,927	3,86,927
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5362A	Voucher	11,60,783	0	0	0	0	11,60,783	11,60,783
							Voted-Sixth-Schedule-Khasi	5363	Voucher	11,712	0	0	0	0	11,712	11,712
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5363A	Voucher	35,139	0	0	0	0	35,139	35,139
							Voted-Sixth-Schedule-Khasi	5364	Voucher	455	0	0	0	0	455	455
						Centrally	Voted-Sixth-	5364A	Voucher	1,365	0	0	0	0	1,365	1,365

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1391
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5365	Voucher	2,478	0	0	0	0	2,478	2,478
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5365A	Voucher	7,434	0	0	0	0	7,434	7,434
								Voted-Sixth-Schedule-Khasi	5366	Voucher	31,180	0	0	0	0	31,180	31,180
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5366A	Voucher	93,543	0	0	0	0	93,543	93,543
								Voted-Sixth-Schedule-Khasi	5367	Voucher	20,471	0	0	0	0	20,471	20,471
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5367A	Voucher	61,413	0	0	0	0	61,413	61,413
								Voted-Sixth-Schedule-Khasi	5368	Voucher	2,65,597	0	0	0	0	2,65,597	2,65,597
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5368A	Voucher	7,96,793	0	0	0	0	7,96,793	7,96,793
								Voted-Sixth-Schedule-Khasi	5369	Voucher	31,706	0	0	0	0	31,706	31,706
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5369A	Voucher	95,121	0	0	0	0	95,121	95,121
								Voted-Sixth-Schedule-Khasi	5370	Voucher	35,090	0	0	0	0	35,090	35,090
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5370A	Voucher	1,05,270	0	0	0	0	1,05,270	1,05,270
								Voted-Sixth-	5371	Voucher	5,332	0	0	0	0	5,332	5,332

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1392
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5371A	Voucher	15,998	0	0	0	15,998	15,998	
							Voted-Sixth-Schedule-Khasi	5372	Voucher	36,038	0	0	0	36,038	36,038	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5372A	Voucher	1,08,116	0	0	0	1,08,116	1,08,116	
							Voted-Sixth-Schedule-Khasi	5373	Voucher	16,866	0	0	0	16,866	16,866	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5373A	Voucher	50,598	0	0	0	50,598	50,598	
							Voted-Sixth-Schedule-Khasi	5374	Voucher	37,367	0	0	0	37,367	37,367	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5374A	Voucher	1,12,103	0	0	0	1,12,103	1,12,103	
							Voted-Sixth-Schedule-Khasi	5375	Voucher	16,934	0	0	0	16,934	16,934	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5375A	Voucher	50,805	0	0	0	50,805	50,805	
							Voted-Sixth-Schedule-Khasi	5376	Voucher	49,875	0	0	0	49,875	49,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5376A	Voucher	1,49,625	0	0	0	1,49,625	1,49,625	
							Voted-Sixth-Schedule-Khasi	5377	Voucher	42,000	0	0	0	42,000	42,000	
						Centrally	Voted-Sixth-	5377A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1393
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5378	Voucher	46,310	0	0	0	0	46,310	46,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5378A	Voucher	1,38,930	0	0	0	0	1,38,930	1,38,930
							Voted-Sixth-Schedule-Khasi	5379	Voucher	8,177	0	0	0	0	8,177	8,177
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5379A	Voucher	24,532	0	0	0	0	24,532	24,532
							Voted-Sixth-Schedule-Khasi	5380	Voucher	1,06,313	0	0	0	0	1,06,313	1,06,313
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5380A	Voucher	3,18,939	0	0	0	0	3,18,939	3,18,939
							Voted-Sixth-Schedule-Khasi	5381	Voucher	98,102	0	0	0	0	98,102	98,102
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5381A	Voucher	2,94,308	0	0	0	0	2,94,308	2,94,308
							Voted-Sixth-Schedule-Khasi	5382	Voucher	96,243	0	0	0	0	96,243	96,243
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5382A	Voucher	2,88,731	0	0	0	0	2,88,731	2,88,731
							Voted-Sixth-Schedule-Khasi	5383	Voucher	55,032	0	0	0	0	55,032	55,032
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5383A	Voucher	1,65,097	0	0	0	0	1,65,097	1,65,097
							Voted-Sixth-Schedule-Khasi	5384	Voucher	1,89,621	0	0	0	0	1,89,621	1,89,621

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1394
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5384A	Voucher	5,68,864	0	0	0	0	5,68,864	5,68,864
							Voted-Sixth-Schedule-Khasi	5385	Voucher	1,18,381	0	0	0	0	1,18,381	1,18,381
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5385A	Voucher	3,55,144	0	0	0	0	3,55,144	3,55,144
							Voted-Sixth-Schedule-Khasi	5386	Voucher	5,16,412	0	0	0	0	5,16,412	5,16,412
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5386A	Voucher	15,49,238	0	0	0	0	15,49,238	15,49,238
							Voted-Sixth-Schedule-Khasi	5387	Voucher	580	0	0	0	0	580	580
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5387A	Voucher	1,743	0	0	0	0	1,743	1,743
							Voted-Sixth-Schedule-Khasi	5388	Voucher	1,590	0	0	0	0	1,590	1,590
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5388A	Voucher	4,771	0	0	0	0	4,771	4,771
							Voted-Sixth-Schedule-Khasi	5389	Voucher	237	0	0	0	0	237	237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5389A	Voucher	711	0	0	0	0	711	711
							Voted-Sixth-Schedule-Khasi	5390	Voucher	1,07,003	0	0	0	0	1,07,003	1,07,003
						Centrally	Voted-Sixth-	5390A	Voucher	3,21,009	0	0	0	0	3,21,009	3,21,009

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1395
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5391	Voucher	1,722	0	0	0	1,722	1,722	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5391A	Voucher	5,168	0	0	0	5,168	5,168	
							Voted-Sixth-Schedule-Khasi	5392	Voucher	1,659	0	0	0	1,659	1,659	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5392A	Voucher	4,977	0	0	0	4,977	4,977	
							Voted-Sixth-Schedule-Khasi	5393	Voucher	1,600	0	0	0	1,600	1,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5393A	Voucher	4,801	0	0	0	4,801	4,801	
							Voted-Sixth-Schedule-Khasi	5394	Voucher	1,67,484	0	0	0	1,67,484	1,67,484	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5394A	Voucher	5,02,452	0	0	0	5,02,452	5,02,452	
							Voted-Sixth-Schedule-Khasi	5395	Voucher	25,542	0	0	0	25,542	25,542	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5395A	Voucher	76,627	0	0	0	76,627	76,627	
							Voted-Sixth-Schedule-Khasi	5396	Voucher	29,254	0	0	0	29,254	29,254	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5396A	Voucher	87,764	0	0	0	87,764	87,764	
	Voted-Sixth-	5397	Voucher	2,40,035	0	0	0	2,40,035	2,40,035							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1396
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5397A	Voucher	7,20,107	0	0	0	0	7,20,107	7,20,107	
							Voted-Sixth-Schedule-Khasi	5398	Voucher	20,532	0	0	0	0	20,532	20,532	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5398A	Voucher	61,596	0	0	0	0	61,596	61,596
							Voted-Sixth-Schedule-Khasi	5399	Voucher	30,547	0	0	0	0	30,547	30,547	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5399A	Voucher	91,643	0	0	0	0	91,643	91,643
							Voted-Sixth-Schedule-Khasi	5400	Voucher	25,455	0	0	0	0	25,455	25,455	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5400A	Voucher	76,365	0	0	0	0	76,365	76,365
							Voted-Sixth-Schedule-Khasi	5401	Voucher	1,82,986	0	0	0	0	1,82,986	1,82,986	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5401A	Voucher	5,48,959	0	0	0	0	5,48,959	5,48,959
							Voted-Sixth-Schedule-Khasi	5402	Voucher	48,791	0	0	0	0	48,791	48,791	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5402A	Voucher	1,46,375	0	0	0	0	1,46,375	1,46,375
							Voted-Sixth-Schedule-Khasi	5403	Voucher	78,053	0	0	0	0	78,053	78,053	
						Centrally	Voted-Sixth-	5403A	Voucher	2,34,159	0	0	0	0	2,34,159	2,34,159	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1397
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5404	Voucher	4,30,139	0	0	0	0	4,30,139	4,30,139
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5404A	Voucher	12,90,420	0	0	0	0	12,90,420	12,90,420
								Voted-Sixth-Schedule-Khasi	5405	Voucher	1,35,256	0	0	0	0	1,35,256	1,35,256
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5405A	Voucher	4,05,769	0	0	0	0	4,05,769	4,05,769
								Voted-Sixth-Schedule-Khasi	5406	Voucher	34,807	0	0	0	0	34,807	34,807
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5406A	Voucher	1,04,423	0	0	0	0	1,04,423	1,04,423
								Voted-Sixth-Schedule-Khasi	5407	Voucher	25,000	0	0	0	0	25,000	25,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5407A	Voucher	75,000	0	0	0	0	75,000	75,000
								Voted-Sixth-Schedule-Khasi	5408	Voucher	72,503	0	0	0	0	72,503	72,503
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5408A	Voucher	2,17,509	0	0	0	0	2,17,509	2,17,509
								Voted-Sixth-Schedule-Khasi	5409	Voucher	23,473	0	0	0	0	23,473	23,473
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5409A	Voucher	70,419	0	0	0	0	70,419	70,419
								Voted-Sixth-	5410	Voucher	42,000	0	0	0	0	42,000	42,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1398
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5410A	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000	
							Voted-Sixth-Schedule-Khasi	5411	Voucher	42,000	0	0	0	0	42,000	42,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5411A	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5412	Voucher	20,115	0	0	0	0	20,115	20,115	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5412A	Voucher	60,348	0	0	0	0	60,348	60,348
							Voted-Sixth-Schedule-Khasi	5413	Voucher	89,013	0	0	0	0	89,013	89,013	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5413A	Voucher	2,67,042	0	0	0	0	2,67,042	2,67,042	
							Voted-Sixth-Schedule-Khasi	5414	Voucher	23,302	0	0	0	0	23,302	23,302	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5414A	Voucher	69,907	0	0	0	0	69,907	69,907
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5415	Voucher	1,07,675	0	0	0	0	1,07,675	1,07,675	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5415A	Voucher	3,23,025	0	0	0	0	3,23,025	3,23,025
							Voted-Sixth-Schedule-Khasi	5416	Voucher	42,000	0	0	0	0	42,000	42,000	
					Centrally	Voted-Sixth-	5416A	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1399
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5417	Voucher	55,321	0	0	0	55,321	55,321	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5417A	Voucher	1,65,965	0	0	0	1,65,965	1,65,965	
							Voted-Sixth-Schedule-Khasi	5418	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5418A	Voucher	6,000	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Khasi	5419	Voucher	59,627	0	0	0	59,627	59,627	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5419A	Voucher	1,78,883	0	0	0	1,78,883	1,78,883	
							Voted-Sixth-Schedule-Khasi	5420	Voucher	22,008	0	0	0	22,008	22,008	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5420A	Voucher	66,026	0	0	0	66,026	66,026	
							Voted-Sixth-Schedule-Khasi	5421	Voucher	1,53,818	0	0	0	1,53,818	1,53,818	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5421A	Voucher	4,61,454	0	0	0	4,61,454	4,61,454	
							Voted-Sixth-Schedule-Khasi	5422	Voucher	1,12,440	0	0	0	1,12,440	1,12,440	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5422A	Voucher	3,37,322	0	0	0	3,37,322	3,37,322	
							Voted-Sixth-	5423	Voucher	12,500	0	0	0	12,500	12,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1400
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5423A	Voucher	37,500	0	0	0	37,500	37,500	
							Voted-Sixth-Schedule-Khasi	5424	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5424A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5425	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5425A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	5426	Voucher	54,714	0	0	0	54,714	54,714	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5426A	Voucher	1,64,145	0	0	0	1,64,145	1,64,145	
							Voted-Sixth-Schedule-Khasi	5427	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5427A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5428	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5428A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	5429	Voucher	3,125	0	0	0	3,125	3,125	
						Centrally	Voted-Sixth-	5429A	Voucher	9,375	0	0	0	9,375	9,375	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1401
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5430	Voucher	1,492	0	0	0		1,492	1,492	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5430A	Voucher	4,478	0	0	0		4,478	4,478	
							Voted-Sixth-Schedule-Khasi	5431	Voucher	1,875	0	0	0		1,875	1,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5431A	Voucher	5,625	0	0	0		5,625	5,625	
							Voted-Sixth-Schedule-Khasi	5432	Voucher	83,245	0	0	0		83,245	83,245	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5432A	Voucher	2,49,736	0	0	0		2,49,736	2,49,736	
							Voted-Sixth-Schedule-Khasi	5433	Voucher	68,500	0	0	0		68,500	68,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5433A	Voucher	2,05,500	0	0	0		2,05,500	2,05,500	
							Voted-Sixth-Schedule-Khasi	5434	Voucher	3,125	0	0	0		3,125	3,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5434A	Voucher	9,375	0	0	0		9,375	9,375	
							Voted-Sixth-Schedule-Khasi	5435	Voucher	1,13,599	0	0	0		1,13,599	1,13,599	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5435A	Voucher	3,40,800	0	0	0		3,40,800	3,40,800	
	Voted-Sixth-	5436	Voucher	2,500	0	0	0		2,500	2,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1402
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5436A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	5437	Voucher	29,062	0	0	0	29,062	29,062	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5437A	Voucher	87,187	0	0	0	87,187	87,187	
							Voted-Sixth-Schedule-Khasi	5438	Voucher	47,234	0	0	0	47,234	47,234	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5438A	Voucher	1,41,702	0	0	0	1,41,702	1,41,702	
							Voted-Sixth-Schedule-Khasi	5439	Voucher	1,27,125	0	0	0	1,27,125	1,27,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5439A	Voucher	3,81,375	0	0	0	3,81,375	3,81,375	
							Voted-Sixth-Schedule-Khasi	5440	Voucher	1,27,642	0	0	0	1,27,642	1,27,642	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5440A	Voucher	3,82,926	0	0	0	3,82,926	3,82,926	
							Voted-Sixth-Schedule-Khasi	5441	Voucher	57,990	0	0	0	57,990	57,990	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5441A	Voucher	1,73,970	0	0	0	1,73,970	1,73,970	
							Voted-Sixth-Schedule-Khasi	5442	Voucher	81,027	0	0	0	81,027	81,027	
						Centrally	Voted-Sixth-	5442A	Voucher	2,43,083	0	0	0	2,43,083	2,43,083	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1403
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5443	Voucher	35,210	0	0	0	35,210	35,210	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5443A	Voucher	1,05,630	0	0	0	1,05,630	1,05,630	
							Voted-Sixth-Schedule-Khasi	5444	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5444A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	5445	Voucher	47,175	0	0	0	47,175	47,175	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5445A	Voucher	1,41,525	0	0	0	1,41,525	1,41,525	
							Voted-Sixth-Schedule-Khasi	5446	Voucher	15,050	0	0	0	15,050	15,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5446A	Voucher	45,150	0	0	0	45,150	45,150	
							Voted-Sixth-Schedule-Khasi	5447	Voucher	4,977	0	0	0	4,977	4,977	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5447A	Voucher	14,931	0	0	0	14,931	14,931	
							Voted-Sixth-Schedule-Khasi	5448	Voucher	10,160	0	0	0	10,160	10,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5448A	Voucher	30,482	0	0	0	30,482	30,482	
	Voted-Sixth-	5449	Voucher	4,484	0	0	0	4,484	4,484							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1404
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5449A	Voucher	13,452	0	0		0	13,452	13,452
							Voted-Sixth-Schedule-Khasi	5450	Voucher	49,800	0	0		0	49,800	49,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5450A	Voucher	1,49,400	0	0		0	1,49,400	1,49,400
							Voted-Sixth-Schedule-Khasi	5451	Voucher	15,283	0	0		0	15,283	15,283
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5451A	Voucher	45,849	0	0		0	45,849	45,849
							Voted-Sixth-Schedule-Khasi	5452	Voucher	2,497	0	0		0	2,497	2,497
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5452A	Voucher	7,491	0	0		0	7,491	7,491
							Voted-Sixth-Schedule-Khasi	5453	Voucher	30,282	0	0		0	30,282	30,282
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5453A	Voucher	90,846	0	0		0	90,846	90,846
							Voted-Sixth-Schedule-Khasi	5454	Voucher	43,237	0	0		0	43,237	43,237
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5454A	Voucher	1,29,713	0	0		0	1,29,713	1,29,713
							Voted-Sixth-Schedule-Khasi	5455	Voucher	35,554	0	0		0	35,554	35,554
						Centrally	Voted-Sixth-	5455A	Voucher	1,06,664	0	0		0	1,06,664	1,06,664

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1405
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5456	Voucher	1,192	0	0	0	1,192	1,192	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5456A	Voucher	3,578	0	0	0	3,578	3,578	
							Voted-Sixth-Schedule-Khasi	5457	Voucher	1,14,820	0	0	0	1,14,820	1,14,820	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5457A	Voucher	3,44,461	0	0	0	3,44,461	3,44,461	
							Voted-Sixth-Schedule-Khasi	5458	Voucher	30,551	0	0	0	30,551	30,551	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5458A	Voucher	91,656	0	0	0	91,656	91,656	
							Voted-Sixth-Schedule-Khasi	5459	Voucher	2,06,270	0	0	0	2,06,270	2,06,270	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5459A	Voucher	6,18,813	0	0	0	6,18,813	6,18,813	
							Voted-Sixth-Schedule-Khasi	5460	Voucher	1,71,853	0	0	0	1,71,853	1,71,853	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5460A	Voucher	5,15,559	0	0	0	5,15,559	5,15,559	
							Voted-Sixth-Schedule-Khasi	5461	Voucher	50,098	0	0	0	50,098	50,098	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5461A	Voucher	1,50,294	0	0	0	1,50,294	1,50,294	
	Voted-Sixth-	5462	Voucher	37,023	0	0	0	37,023	37,023							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1406
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5462A	Voucher	1,11,072	0	0	0	0	1,11,072	1,11,072	
							Voted-Sixth-Schedule-Khasi	5463	Voucher	1,01,525	0	0	0	0	1,01,525	1,01,525	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5463A	Voucher	3,04,578	0	0	0	0	3,04,578	3,04,578
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5464	Voucher	1,01,464	0	0	0	0	1,01,464	1,01,464	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5464A	Voucher	3,04,392	0	0	0	0	3,04,392	3,04,392
							Voted-Sixth-Schedule-Khasi	5465	Voucher	59,922	0	0	0	0	59,922	59,922	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5465A	Voucher	1,79,767	0	0	0	0	1,79,767	1,79,767	
							Voted-Sixth-Schedule-Khasi	5466	Voucher	64,697	0	0	0	0	64,697	64,697	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5466A	Voucher	1,94,091	0	0	0	0	1,94,091	1,94,091
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5467	Voucher	18,309	0	0	0	0	18,309	18,309	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5467A	Voucher	54,929	0	0	0	0	54,929	54,929
							Voted-Sixth-Schedule-Khasi	5468	Voucher	90,147	0	0	0	0	90,147	90,147	
						Centrally	Voted-Sixth-	5468A	Voucher	2,70,443	0	0	0	0	2,70,443	2,70,443	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1407
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5469	Voucher	19,427	0	0	0	19,427	19,427		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5469A	Voucher	58,283	0	0	0	58,283	58,283		
							Voted-Sixth-Schedule-Khasi	5470	Voucher	27,022	0	0	0	27,022	27,022		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5470A	Voucher	81,066	0	0	0	81,066	81,066		
							Voted-Sixth-Schedule-Khasi	5471	Voucher	79,574	0	0	0	79,574	79,574		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5471A	Voucher	2,38,725	0	0	0	2,38,725	2,38,725		
							Voted-Sixth-Schedule-Khasi	5472	Voucher	16,866	0	0	0	16,866	16,866		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5472A	Voucher	50,598	0	0	0	50,598	50,598		
							Voted-Sixth-Schedule-Khasi	5473	Voucher	28,140	0	0	0	28,140	28,140		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5473A	Voucher	84,420	0	0	0	84,420	84,420		
							Voted-Sixth-Schedule-Khasi	5474	Voucher	7,584	0	0	0	7,584	7,584		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5474A	Voucher	22,752	0	0	0	22,752	22,752		
							Voted-Sixth-	5475	Voucher	5,664	0	0	0	5,664	5,664		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1408
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5475A	Voucher	16,992	0	0	0	16,992	16,992	
							Voted-Sixth-Schedule-Khasi	5476	Voucher	88,344	0	0	0	88,344	88,344	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5476A	Voucher	2,65,034	0	0	0	2,65,034	2,65,034	
							Voted-Sixth-Schedule-Khasi	5477	Voucher	24,428	0	0	0	24,428	24,428	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5477A	Voucher	73,284	0	0	0	73,284	73,284	
							Voted-Sixth-Schedule-Khasi	5478	Voucher	32,666	0	0	0	32,666	32,666	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5478A	Voucher	98,001	0	0	0	98,001	98,001	
							Voted-Sixth-Schedule-Khasi	5479	Voucher	2,00,126	0	0	0	2,00,126	2,00,126	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5479A	Voucher	6,00,378	0	0	0	6,00,378	6,00,378	
							Voted-Sixth-Schedule-Khasi	5480	Voucher	7,452	0	0	0	7,452	7,452	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5480A	Voucher	22,356	0	0	0	22,356	22,356	
							Voted-Sixth-Schedule-Khasi	5481	Voucher	4,866	0	0	0	4,866	4,866	
						Centrally	Voted-Sixth-	5481A	Voucher	14,598	0	0	0	14,598	14,598	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1409
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5482	Voucher	91,773	0	0	0	91,773	91,773	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5482A	Voucher	2,75,319	0	0	0	2,75,319	2,75,319	
							Voted-Sixth-Schedule-Khasi	5483	Voucher	93,311	0	0	0	93,311	93,311	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5483A	Voucher	2,79,934	0	0	0	2,79,934	2,79,934	
							Voted-Sixth-Schedule-Khasi	5484	Voucher	3,42,098	0	0	0	3,42,098	3,42,098	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5484A	Voucher	10,26,297	0	0	0	10,26,297	10,26,297	
							Voted-Sixth-Schedule-Khasi	5485	Voucher	28,581	0	0	0	28,581	28,581	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5485A	Voucher	85,745	0	0	0	85,745	85,745	
							Voted-Sixth-Schedule-Khasi	5486	Voucher	1,23,240	0	0	0	1,23,240	1,23,240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5486A	Voucher	3,69,722	0	0	0	3,69,722	3,69,722	
							Voted-Sixth-Schedule-Khasi	5487	Voucher	1,61,282	0	0	0	1,61,282	1,61,282	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5487A	Voucher	4,83,847	0	0	0	4,83,847	4,83,847	
	Voted-Sixth-	5488	Voucher	1,05,462	0	0	0	1,05,462	1,05,462							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1410
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5488A	Voucher	3,16,388	0	0	0	3,16,388	3,16,388	
							Voted-Sixth-Schedule-Khasi	5489	Voucher	58,367	0	0	0	58,367	58,367	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5489A	Voucher	1,75,104	0	0	0	1,75,104	1,75,104	
							Voted-Sixth-Schedule-Khasi	5490	Voucher	28,351	0	0	0	28,351	28,351	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5490A	Voucher	85,054	0	0	0	85,054	85,054	
							Voted-Sixth-Schedule-Khasi	5491	Voucher	1,29,806	0	0	0	1,29,806	1,29,806	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5491A	Voucher	3,89,419	0	0	0	3,89,419	3,89,419	
							Voted-Sixth-Schedule-Khasi	5492	Voucher	1,888	0	0	0	1,888	1,888	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5492A	Voucher	5,664	0	0	0	5,664	5,664	
							Voted-Sixth-Schedule-Khasi	5493	Voucher	85,969	0	0	0	85,969	85,969	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5493A	Voucher	2,57,907	0	0	0	2,57,907	2,57,907	
							Voted-Sixth-Schedule-Khasi	5494	Voucher	2,17,576	0	0	0	2,17,576	2,17,576	
											Centrally	Voted-Sixth-	5494A	Voucher	6,52,728	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1411
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5495	Voucher	91,563	0	0	0	0	91,563	91,563
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5495A	Voucher	2,74,689	0	0	0	0	2,74,689	2,74,689
							Voted-Sixth-Schedule-Khasi	5496	Voucher	10,171	0	0	0	0	10,171	10,171
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5496A	Voucher	30,513	0	0	0	0	30,513	30,513
							Voted-Sixth-Schedule-Khasi	5497	Voucher	26,871	0	0	0	0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5497A	Voucher	80,613	0	0	0	0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	5498	Voucher	796	0	0	0	0	796	796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5498A	Voucher	2,389	0	0	0	0	2,389	2,389
							Voted-Sixth-Schedule-Khasi	5499	Voucher	52,091	0	0	0	0	52,091	52,091
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5499A	Voucher	1,56,273	0	0	0	0	1,56,273	1,56,273
							Voted-Sixth-Schedule-Khasi	5500	Voucher	45,366	0	0	0	0	45,366	45,366
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5500A	Voucher	1,36,098	0	0	0	0	1,36,098	1,36,098
	Voted-Sixth-	5501	Voucher	12,298	0	0	0	0	12,298	12,298						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1412
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5501A	Voucher	36,894	0	0	0	36,894	36,894	
							Voted-Sixth-Schedule-Khasi	5502	Voucher	31,875	0	0	0	31,875	31,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5502A	Voucher	95,625	0	0	0	95,625	95,625	
							Voted-Sixth-Schedule-Khasi	5503	Voucher	1,05,950	0	0	0	1,05,950	1,05,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5503A	Voucher	3,17,853	0	0	0	3,17,853	3,17,853	
							Voted-Sixth-Schedule-Khasi	5504	Voucher	25,250	0	0	0	25,250	25,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5504A	Voucher	75,750	0	0	0	75,750	75,750	
							Voted-Sixth-Schedule-Khasi	5505	Voucher	59,742	0	0	0	59,742	59,742	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5505A	Voucher	1,79,226	0	0	0	1,79,226	1,79,226	
							Voted-Sixth-Schedule-Khasi	5506	Voucher	56,974	0	0	0	56,974	56,974	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5506A	Voucher	1,70,924	0	0	0	1,70,924	1,70,924	
							Voted-Sixth-Schedule-Khasi	5507	Voucher	3,087	0	0	0	3,087	3,087	
											Centrally	Voted-Sixth-	5507A	Voucher	9,263	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1413
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5508	Voucher	21,250	0	0	0	0	21,250	21,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5508A	Voucher	63,750	0	0	0	0	63,750	63,750
							Voted-Sixth-Schedule-Khasi	5509	Voucher	46,152	0	0	0	0	46,152	46,152
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5509A	Voucher	1,38,458	0	0	0	0	1,38,458	1,38,458
							Voted-Sixth-Schedule-Khasi	5510	Voucher	56,848	0	0	0	0	56,848	56,848
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5510A	Voucher	1,70,544	0	0	0	0	1,70,544	1,70,544
							Voted-Sixth-Schedule-Khasi	5511	Voucher	1,43,647	0	0	0	0	1,43,647	1,43,647
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5511A	Voucher	4,30,943	0	0	0	0	4,30,943	4,30,943
							Voted-Sixth-Schedule-Khasi	5512	Voucher	2,35,283	0	0	0	0	2,35,283	2,35,283
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5512A	Voucher	7,05,849	0	0	0	0	7,05,849	7,05,849
							Voted-Sixth-Schedule-Khasi	5513	Voucher	93,129	0	0	0	0	93,129	93,129
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5513A	Voucher	2,79,387	0	0	0	0	2,79,387	2,79,387
							Voted-Sixth-	5514	Voucher	97,303	0	0	0	0	97,303	97,303

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1414
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5514A	Voucher	2,91,911	0	0	0	0	2,91,911	2,91,911
							Voted-Sixth-Schedule-Khasi	5515	Voucher	56,486	0	0	0	0	56,486	56,486
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5515A	Voucher	1,69,459	0	0	0	0	1,69,459	1,69,459
							Voted-Sixth-Schedule-Khasi	5516	Voucher	2,488	0	0	0	0	2,488	2,488
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5516A	Voucher	7,466	0	0	0	0	7,466	7,466
							Voted-Sixth-Schedule-Khasi	5517	Voucher	1,44,648	0	0	0	0	1,44,648	1,44,648
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5517A	Voucher	4,33,947	0	0	0	0	4,33,947	4,33,947
							Voted-Sixth-Schedule-Khasi	5518	Voucher	55,132	0	0	0	0	55,132	55,132
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5518A	Voucher	1,65,398	0	0	0	0	1,65,398	1,65,398
							Voted-Sixth-Schedule-Khasi	5519	Voucher	28,934	0	0	0	0	28,934	28,934
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5519A	Voucher	86,805	0	0	0	0	86,805	86,805
							Voted-Sixth-Schedule-Khasi	5520	Voucher	26,236	0	0	0	0	26,236	26,236
						Centrally	Voted-Sixth-	5520A	Voucher	78,708	0	0	0	0	78,708	78,708

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1415
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5521	Voucher	1,706	0	0	0	1,706	1,706	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5521A	Voucher	5,119	0	0	0	5,119	5,119	
							Voted-Sixth-Schedule-Khasi	5522	Voucher	96,750	0	0	0	96,750	96,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5522A	Voucher	2,90,250	0	0	0	2,90,250	2,90,250	
							Voted-Sixth-Schedule-Khasi	5523	Voucher	43,640	0	0	0	43,640	43,640	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5523A	Voucher	1,30,920	0	0	0	1,30,920	1,30,920	
							Voted-Sixth-Schedule-Khasi	5524	Voucher	24,337	0	0	0	24,337	24,337	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5524A	Voucher	73,014	0	0	0	73,014	73,014	
							Voted-Sixth-Schedule-Khasi	5525	Voucher	49,180	0	0	0	49,180	49,180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5525A	Voucher	1,47,541	0	0	0	1,47,541	1,47,541	
							Voted-Sixth-Schedule-Khasi	5526	Voucher	15,620	0	0	0	15,620	15,620	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5526A	Voucher	46,860	0	0	0	46,860	46,860	
	Voted-Sixth-	5527	Voucher	89,075	0	0	0	89,075	89,075							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1416
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5527A	Voucher	2,67,225	0	0	0	0	2,67,225	2,67,225
							Voted-Sixth-Schedule-Khasi	5528	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5528A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	5529	Voucher	3,958	0	0	0	0	3,958	3,958
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5529A	Voucher	11,876	0	0	0	0	11,876	11,876
							Voted-Sixth-Schedule-Khasi	5530	Voucher	4,345	0	0	0	0	4,345	4,345
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5530A	Voucher	13,035	0	0	0	0	13,035	13,035
							Voted-Sixth-Schedule-Khasi	5531	Voucher	81,965	0	0	0	0	81,965	81,965
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5531A	Voucher	2,45,895	0	0	0	0	2,45,895	2,45,895
							Voted-Sixth-Schedule-Khasi	5532	Voucher	14,993	0	0	0	0	14,993	14,993
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5532A	Voucher	44,981	0	0	0	0	44,981	44,981
							Voted-Sixth-Schedule-Khasi	5533	Voucher	1,17,193	0	0	0	0	1,17,193	1,17,193
						Centrally	Voted-Sixth-	5533A	Voucher	3,51,582	0	0	0	0	3,51,582	3,51,582

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1417
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5534	Voucher	2,651	0	0	0	2,651	2,651	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5534A	Voucher	7,953	0	0	0	7,953	7,953	
							Voted-Sixth-Schedule-Khasi	5535	Voucher	80,163	0	0	0	80,163	80,163	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5535A	Voucher	2,40,490	0	0	0	2,40,490	2,40,490	
							Voted-Sixth-Schedule-Khasi	5536	Voucher	1,82,115	0	0	0	1,82,115	1,82,115	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5536A	Voucher	5,46,346	0	0	0	5,46,346	5,46,346	
							Voted-Sixth-Schedule-Khasi	5537	Voucher	2,08,473	0	0	0	2,08,473	2,08,473	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5537A	Voucher	6,25,421	0	0	0	6,25,421	6,25,421	
							Voted-Sixth-Schedule-Khasi	5538	Voucher	1,81,512	0	0	0	1,81,512	1,81,512	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5538A	Voucher	5,44,538	0	0	0	5,44,538	5,44,538	
							Voted-Sixth-Schedule-Khasi	5539	Voucher	4,42,867	0	0	0	4,42,867	4,42,867	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5539A	Voucher	13,28,604	0	0	0	13,28,604	13,28,604	
	Voted-Sixth-	5540	Voucher	3,68,254	0	0	0	3,68,254	3,68,254							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1418
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5540A	Voucher	11,04,764	0	0	0	0	11,04,764	11,04,764
							Voted-Sixth-Schedule-Khasi	5541	Voucher	96,389	0	0	0	0	96,389	96,389
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5541A	Voucher	2,89,167	0	0	0	0	2,89,167	2,89,167
							Voted-Sixth-Schedule-Khasi	5542	Voucher	1,07,506	0	0	0	0	1,07,506	1,07,506
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5542A	Voucher	3,22,518	0	0	0	0	3,22,518	3,22,518
							Voted-Sixth-Schedule-Khasi	5543	Voucher	61,326	0	0	0	0	61,326	61,326
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5543A	Voucher	1,83,980	0	0	0	0	1,83,980	1,83,980
							Voted-Sixth-Schedule-Khasi	5544	Voucher	49,645	0	0	0	0	49,645	49,645
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5544A	Voucher	1,48,936	0	0	0	0	1,48,936	1,48,936
							Voted-Sixth-Schedule-Khasi	5545	Voucher	58,874	0	0	0	0	58,874	58,874
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5545A	Voucher	1,76,624	0	0	0	0	1,76,624	1,76,624
							Voted-Sixth-Schedule-Khasi	5546	Voucher	61,803	0	0	0	0	61,803	61,803
						Centrally	Voted-Sixth-	5546A	Voucher	1,85,411	0	0	0	0	1,85,411	1,85,411

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1419
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5547	Voucher	4,388	0	0	0	4,388	4,388	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5547A	Voucher	13,164	0	0	0	13,164	13,164	
							Voted-Sixth-Schedule-Khasi	5548	Voucher	26,871	0	0	0	26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5548A	Voucher	80,613	0	0	0	80,613	80,613	
							Voted-Sixth-Schedule-Khasi	5549	Voucher	1,74,550	0	0	0	1,74,550	1,74,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5549A	Voucher	5,23,650	0	0	0	5,23,650	5,23,650	
							Voted-Sixth-Schedule-Khasi	5550	Voucher	1,79,202	0	0	0	1,79,202	1,79,202	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5550A	Voucher	5,37,608	0	0	0	5,37,608	5,37,608	
							Voted-Sixth-Schedule-Khasi	5551	Voucher	2,488	0	0	0	2,488	2,488	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5551A	Voucher	7,466	0	0	0	7,466	7,466	
							Voted-Sixth-Schedule-Khasi	5552	Voucher	4,371	0	0	0	4,371	4,371	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5552A	Voucher	13,115	0	0	0	13,115	13,115	
							Voted-Sixth-	5553	Voucher	86,188	0	0	0	86,188	86,188	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1420
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5553A	Voucher	2,58,566	0	0	0	2,58,566	2,58,566	
							Voted-Sixth-Schedule-Khasi	5554	Voucher	2,13,687	0	0	0	2,13,687	2,13,687	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5554A	Voucher	6,41,062	0	0	0	6,41,062	6,41,062	
							Voted-Sixth-Schedule-Khasi	5555	Voucher	1,92,112	0	0	0	1,92,112	1,92,112	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5555A	Voucher	5,76,338	0	0	0	5,76,338	5,76,338	
							Voted-Sixth-Schedule-Khasi	5556	Voucher	52,640	0	0	0	52,640	52,640	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5556A	Voucher	1,57,923	0	0	0	1,57,923	1,57,923	
							Voted-Sixth-Schedule-Khasi	5557	Voucher	62,915	0	0	0	62,915	62,915	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5557A	Voucher	1,88,747	0	0	0	1,88,747	1,88,747	
							Voted-Sixth-Schedule-Khasi	5558	Voucher	70,486	0	0	0	70,486	70,486	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5558A	Voucher	2,11,458	0	0	0	2,11,458	2,11,458	
							Voted-Sixth-Schedule-Khasi	5559	Voucher	60,363	0	0	0	60,363	60,363	
					Centrally	Voted-Sixth-	5559A	Voucher	1,81,089	0	0	0	1,81,089	1,81,089		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1421
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5560	Voucher	47,114	0	0	0	0	47,114	47,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5560A	Voucher	1,41,343	0	0	0	0	1,41,343	1,41,343
							Voted-Sixth-Schedule-Khasi	5561	Voucher	1,83,695	0	0	0	0	1,83,695	1,83,695
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5561A	Voucher	5,51,085	0	0	0	0	5,51,085	5,51,085
							Voted-Sixth-Schedule-Khasi	5562	Voucher	72,462	0	0	0	0	72,462	72,462
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5562A	Voucher	2,17,388	0	0	0	0	2,17,388	2,17,388
							Voted-Sixth-Schedule-Khasi	5563	Voucher	4,372	0	0	0	0	4,372	4,372
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5563A	Voucher	13,118	0	0	0	0	13,118	13,118
							Voted-Sixth-Schedule-Khasi	5564	Voucher	97,680	0	0	0	0	97,680	97,680
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5564A	Voucher	2,93,041	0	0	0	0	2,93,041	2,93,041
							Voted-Sixth-Schedule-Khasi	5565	Voucher	37,343	0	0	0	0	37,343	37,343
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5565A	Voucher	1,12,032	0	0	0	0	1,12,032	1,12,032
							Voted-Sixth-	5566	Voucher	63,179	0	0	0	0	63,179	63,179

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1422
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5566A	Voucher	1,89,540	0	0	0	1,89,540	1,89,540	
							Voted-Sixth-Schedule-Khasi	5567	Voucher	1,88,435	0	0	0	1,88,435	1,88,435	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5567A	Voucher	5,65,308	0	0	0	5,65,308	5,65,308	
							Voted-Sixth-Schedule-Khasi	5568	Voucher	89,601	0	0	0	89,601	89,601	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5568A	Voucher	2,68,804	0	0	0	2,68,804	2,68,804	
							Voted-Sixth-Schedule-Khasi	5569	Voucher	1,71,857	0	0	0	1,71,857	1,71,857	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5569A	Voucher	5,15,572	0	0	0	5,15,572	5,15,572	
							Voted-Sixth-Schedule-Khasi	5570	Voucher	1,43,362	0	0	0	1,43,362	1,43,362	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5570A	Voucher	4,30,086	0	0	0	4,30,086	4,30,086	
							Voted-Sixth-Schedule-Khasi	5571	Voucher	82,851	0	0	0	82,851	82,851	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5571A	Voucher	2,48,555	0	0	0	2,48,555	2,48,555	
							Voted-Sixth-Schedule-Khasi	5572	Voucher	1,57,036	0	0	0	1,57,036	1,57,036	
					Centrally	Voted-Sixth-	5572A	Voucher	4,71,108	0	0	0	4,71,108	4,71,108		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1423
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5573	Voucher	1,50,884	0	0	0	1,50,884	1,50,884	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5573A	Voucher	4,52,652	0	0	0	4,52,652	4,52,652	
							Voted-Sixth-Schedule-Khasi	5574	Voucher	59,157	0	0	0	59,157	59,157	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5574A	Voucher	1,77,471	0	0	0	1,77,471	1,77,471	
							Voted-Sixth-Schedule-Khasi	5575	Voucher	96,044	0	0	0	96,044	96,044	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5575A	Voucher	2,88,132	0	0	0	2,88,132	2,88,132	
							Voted-Sixth-Schedule-Khasi	5576	Voucher	85,939	0	0	0	85,939	85,939	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5576A	Voucher	2,57,819	0	0	0	2,57,819	2,57,819	
							Voted-Sixth-Schedule-Khasi	5577	Voucher	14,220	0	0	0	14,220	14,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5577A	Voucher	42,660	0	0	0	42,660	42,660	
							Voted-Sixth-Schedule-Khasi	5578	Voucher	1,72,237	0	0	0	1,72,237	1,72,237	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5578A	Voucher	5,16,714	0	0	0	5,16,714	5,16,714	
	Voted-Sixth-	5579	Voucher	76,816	0	0	0	76,816	76,816							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1424
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5579A	Voucher	2,30,449	0	0	0	0	2,30,449	2,30,449
							Voted-Sixth-Schedule-Khasi	5580	Voucher	3,15,226	0	0	0	0	3,15,226	3,15,226
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5580A	Voucher	9,45,678	0	0	0	0	9,45,678	9,45,678
							Voted-Sixth-Schedule-Khasi	5581	Voucher	31,349	0	0	0	0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5581A	Voucher	94,049	0	0	0	0	94,049	94,049
							Voted-Sixth-Schedule-Khasi	5582	Voucher	19,552	0	0	0	0	19,552	19,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5582A	Voucher	58,658	0	0	0	0	58,658	58,658
							Voted-Sixth-Schedule-Khasi	5583	Voucher	65,799	0	0	0	0	65,799	65,799
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5583A	Voucher	1,97,400	0	0	0	0	1,97,400	1,97,400
							Voted-Sixth-Schedule-Khasi	5584	Voucher	1,07,240	0	0	0	0	1,07,240	1,07,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5584A	Voucher	3,21,720	0	0	0	0	3,21,720	3,21,720
							Voted-Sixth-Schedule-Khasi	5585	Voucher	27,653	0	0	0	0	27,653	27,653
						Centrally	Voted-Sixth-	5585A	Voucher	82,962	0	0	0	0	82,962	82,962

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1425
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5586	Voucher	79,331	0	0	0	79,331	79,331	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5586A	Voucher	2,37,996	0	0	0	2,37,996	2,37,996	
							Voted-Sixth-Schedule-Khasi	5587	Voucher	41,350	0	0	0	41,350	41,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5587A	Voucher	1,24,051	0	0	0	1,24,051	1,24,051	
							Voted-Sixth-Schedule-Khasi	5588	Voucher	55,184	0	0	0	55,184	55,184	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5588A	Voucher	1,65,555	0	0	0	1,65,555	1,65,555	
							Voted-Sixth-Schedule-Khasi	5589	Voucher	35,498	0	0	0	35,498	35,498	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5589A	Voucher	1,06,495	0	0	0	1,06,495	1,06,495	
							Voted-Sixth-Schedule-Khasi	5590	Voucher	87,237	0	0	0	87,237	87,237	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5590A	Voucher	2,61,713	0	0	0	2,61,713	2,61,713	
							Voted-Sixth-Schedule-Khasi	5591	Voucher	13,435	0	0	0	13,435	13,435	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5591A	Voucher	40,307	0	0	0	40,307	40,307	
	Voted-Sixth-	5592	Voucher	1,69,130	0	0	0	1,69,130	1,69,130							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1426
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5592A	Voucher	5,07,391	0	0	0	0	5,07,391	5,07,391
							Voted-Sixth-Schedule-Khasi	5593	Voucher	39,177	0	0	0	0	39,177	39,177
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5593A	Voucher	1,17,534	0	0	0	0	1,17,534	1,17,534
							Voted-Sixth-Schedule-Khasi	5594	Voucher	29,173	0	0	0	0	29,173	29,173
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5594A	Voucher	87,519	0	0	0	0	87,519	87,519
							Voted-Sixth-Schedule-Khasi	5595	Voucher	18,927	0	0	0	0	18,927	18,927
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5595A	Voucher	56,781	0	0	0	0	56,781	56,781
							Voted-Sixth-Schedule-Khasi	5596	Voucher	78,897	0	0	0	0	78,897	78,897
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5596A	Voucher	2,36,692	0	0	0	0	2,36,692	2,36,692
							Voted-Sixth-Schedule-Khasi	5597	Voucher	1,07,379	0	0	0	0	1,07,379	1,07,379
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5597A	Voucher	3,22,137	0	0	0	0	3,22,137	3,22,137
							Voted-Sixth-Schedule-Khasi	5598	Voucher	6,370	0	0	0	0	6,370	6,370
					Centrally	Voted-Sixth-	5598A	Voucher	19,110	0	0	0	0	19,110	19,110	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1427
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5599	Voucher	66,456	0	0	0	66,456	66,456	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5599A	Voucher	1,99,369	0	0	0	1,99,369	1,99,369	
							Voted-Sixth-Schedule-Khasi	5600	Voucher	9,832	0	0	0	9,832	9,832	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5600A	Voucher	29,497	0	0	0	29,497	29,497	
							Voted-Sixth-Schedule-Khasi	5601	Voucher	71,068	0	0	0	71,068	71,068	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5601A	Voucher	2,13,207	0	0	0	2,13,207	2,13,207	
							Voted-Sixth-Schedule-Khasi	5602	Voucher	53,779	0	0	0	53,779	53,779	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5602A	Voucher	1,61,340	0	0	0	1,61,340	1,61,340	
							Voted-Sixth-Schedule-Khasi	5603	Voucher	54,672	0	0	0	54,672	54,672	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5603A	Voucher	1,64,018	0	0	0	1,64,018	1,64,018	
							Voted-Sixth-Schedule-Khasi	5604	Voucher	49,897	0	0	0	49,897	49,897	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5604A	Voucher	1,49,691	0	0	0	1,49,691	1,49,691	
	Voted-Sixth-	5605	Voucher	38,093	0	0	0	38,093	38,093							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1428
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5605A	Voucher	1,14,281	0	0	0	0	1,14,281	1,14,281
							Voted-Sixth-Schedule-Khasi	5606	Voucher	81,768	0	0	0	0	81,768	81,768
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5606A	Voucher	2,45,307	0	0	0	0	2,45,307	2,45,307
							Voted-Sixth-Schedule-Khasi	5607	Voucher	19,041	0	0	0	0	19,041	19,041
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5607A	Voucher	57,123	0	0	0	0	57,123	57,123
							Voted-Sixth-Schedule-Khasi	5608	Voucher	1,592	0	0	0	0	1,592	1,592
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5608A	Voucher	4,778	0	0	0	0	4,778	4,778
							Voted-Sixth-Schedule-Khasi	5609	Voucher	49,805	0	0	0	0	49,805	49,805
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5609A	Voucher	1,49,417	0	0	0	0	1,49,417	1,49,417
							Voted-Sixth-Schedule-Khasi	5610	Voucher	5,159	0	0	0	0	5,159	5,159
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5610A	Voucher	15,478	0	0	0	0	15,478	15,478
							Voted-Sixth-Schedule-Khasi	5611	Voucher	4,204	0	0	0	0	4,204	4,204
						Centrally	Voted-Sixth-	5611A	Voucher	12,614	0	0	0	0	12,614	12,614

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1429
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5612	Voucher	1,06,525	0	0	0	1,06,525	1,06,525	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5612A	Voucher	3,19,575	0	0	0	3,19,575	3,19,575	
							Voted-Sixth-Schedule-Khasi	5613	Voucher	50,250	0	0	0	50,250	50,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5613A	Voucher	1,50,750	0	0	0	1,50,750	1,50,750	
							Voted-Sixth-Schedule-Khasi	5614	Voucher	21,541	0	0	0	21,541	21,541	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5614A	Voucher	64,626	0	0	0	64,626	64,626	
							Voted-Sixth-Schedule-Khasi	5615	Voucher	31,349	0	0	0	31,349	31,349	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5615A	Voucher	94,049	0	0	0	94,049	94,049	
							Voted-Sixth-Schedule-Khasi	5616	Voucher	1,023	0	0	0	1,023	1,023	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5616A	Voucher	3,072	0	0	0	3,072	3,072	
							Voted-Sixth-Schedule-Khasi	5617	Voucher	3,280	0	0	0	3,280	3,280	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5617A	Voucher	9,840	0	0	0	9,840	9,840	
	Voted-Sixth-	5618	Voucher	48,070	0	0	0	48,070	48,070							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1430
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5618A	Voucher	1,44,210	0	0	0	0	1,44,210	1,44,210
							Voted-Sixth-Schedule-Khasi	5619	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5619A	Voucher	27,000	0	0	0	0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	5620	Voucher	78,850	0	0	0	0	78,850	78,850
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5620A	Voucher	2,36,550	0	0	0	0	2,36,550	2,36,550
							Voted-Sixth-Schedule-Khasi	5621	Voucher	99,500	0	0	0	0	99,500	99,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5621A	Voucher	2,98,500	0	0	0	0	2,98,500	2,98,500
							Voted-Sixth-Schedule-Khasi	5622	Voucher	99,750	0	0	0	0	99,750	99,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5622A	Voucher	2,99,250	0	0	0	0	2,99,250	2,99,250
							Voted-Sixth-Schedule-Khasi	5623	Voucher	509	0	0	0	0	509	509
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5623A	Voucher	1,527	0	0	0	0	1,527	1,527
							Voted-Sixth-Schedule-Khasi	5624	Voucher	28,351	0	0	0	0	28,351	28,351
											Centrally	Voted-Sixth-	5624A	Voucher	85,054	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1431
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5625	Voucher	49,091	0	0	0	49,091	49,091	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5625A	Voucher	1,47,273	0	0	0	1,47,273	1,47,273	
							Voted-Sixth-Schedule-Khasi	5626	Voucher	31,034	0	0	0	31,034	31,034	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5626A	Voucher	93,102	0	0	0	93,102	93,102	
							Voted-Sixth-Schedule-Khasi	5627	Voucher	75,694	0	0	0	75,694	75,694	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5627A	Voucher	2,27,085	0	0	0	2,27,085	2,27,085	
							Voted-Sixth-Schedule-Khasi	5628	Voucher	49,000	0	0	0	49,000	49,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5628A	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	
							Voted-Sixth-Schedule-Khasi	5629	Voucher	34,392	0	0	0	34,392	34,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5629A	Voucher	1,03,176	0	0	0	1,03,176	1,03,176	
							Voted-Sixth-Schedule-Khasi	5630	Voucher	49,995	0	0	0	49,995	49,995	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5630A	Voucher	1,49,988	0	0	0	1,49,988	1,49,988	
	Voted-Sixth-	5631	Voucher	7,425	0	0	0	7,425	7,425							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1432
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5631A	Voucher	22,275	0	0	0	22,275	22,275	
							Voted-Sixth-Schedule-Khasi	5632	Voucher	8,957	0	0	0	8,957	8,957	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5632A	Voucher	26,871	0	0	0	26,871	26,871	
							Voted-Sixth-Schedule-Khasi	5633	Voucher	3,894	0	0	0	3,894	3,894	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5633A	Voucher	11,682	0	0	0	11,682	11,682	
							Voted-Sixth-Schedule-Khasi	5634	Voucher	8,257	0	0	0	8,257	8,257	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5634A	Voucher	24,774	0	0	0	24,774	24,774	
							Voted-Sixth-Schedule-Khasi	5635	Voucher	28,272	0	0	0	28,272	28,272	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5635A	Voucher	84,816	0	0	0	84,816	84,816	
							Voted-Sixth-Schedule-Khasi	5636	Voucher	44,418	0	0	0	44,418	44,418	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5636A	Voucher	1,33,254	0	0	0	1,33,254	1,33,254	
							Voted-Sixth-Schedule-Khasi	5637	Voucher	5,771	0	0	0	5,771	5,771	
						Centrally	Voted-Sixth-	5637A	Voucher	17,315	0	0	0	17,315	17,315	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1433
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5638	Voucher	63,455	0	0		0	63,455	63,455
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5638A	Voucher	1,90,365	0	0		0	1,90,365	1,90,365
							Voted-Sixth-Schedule-Khasi	5639	Voucher	49,980	0	0		0	49,980	49,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5639A	Voucher	1,49,940	0	0		0	1,49,940	1,49,940
							Voted-Sixth-Schedule-Khasi	5640	Voucher	3,905	0	0		0	3,905	3,905
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5640A	Voucher	11,717	0	0		0	11,717	11,717
							Voted-Sixth-Schedule-Khasi	5641	Voucher	4,279	0	0		0	4,279	4,279
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5641A	Voucher	12,840	0	0		0	12,840	12,840
							Voted-Sixth-Schedule-Khasi	5642	Voucher	11,516	0	0		0	11,516	11,516
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5642A	Voucher	34,548	0	0		0	34,548	34,548
							Voted-Sixth-Schedule-Khasi	5643	Voucher	1,506	0	0		0	1,506	1,506
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5643A	Voucher	4,521	0	0		0	4,521	4,521
							Voted-Sixth-	5644	Voucher	1,550	0	0		0	1,550	1,550

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1434
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5644A	Voucher	4,653	0	0	0	4,653	4,653	
							Voted-Sixth-Schedule-Khasi	5645	Voucher	2,955	0	0	0	2,955	2,955	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5645A	Voucher	8,868	0	0	0	8,868	8,868	
							Voted-Sixth-Schedule-Khasi	5646	Voucher	2,383	0	0	0	2,383	2,383	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5646A	Voucher	7,149	0	0	0	7,149	7,149	
							Voted-Sixth-Schedule-Khasi	5647	Voucher	17,914	0	0	0	17,914	17,914	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5647A	Voucher	53,742	0	0	0	53,742	53,742	
							Voted-Sixth-Schedule-Khasi	5648	Voucher	6,415	0	0	0	6,415	6,415	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5648A	Voucher	19,246	0	0	0	19,246	19,246	
							Voted-Sixth-Schedule-Khasi	5649	Voucher	4,86,533	0	0	0	4,86,533	4,86,533	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5649A	Voucher	14,59,602	0	0	0	14,59,602	14,59,602	
							Voted-Sixth-Schedule-Khasi	5650	Voucher	70,911	0	0	0	70,911	70,911	
						Centrally	Voted-Sixth-	5650A	Voucher	2,12,735	0	0	0	2,12,735	2,12,735	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1435
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5651	Voucher	1,07,095	0	0	0	0	1,07,095	1,07,095
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5651A	Voucher	3,21,288	0	0	0	0	3,21,288	3,21,288
								Voted-Sixth-Schedule-Khasi	5652	Voucher	61,506	0	0	0	0	61,506	61,506
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5652A	Voucher	1,84,520	0	0	0	0	1,84,520	1,84,520
								Voted-Sixth-Schedule-Khasi	5653	Voucher	66,365	0	0	0	0	66,365	66,365
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5653A	Voucher	1,99,095	0	0	0	0	1,99,095	1,99,095
								Voted-Sixth-Schedule-Khasi	5654	Voucher	26,245	0	0	0	0	26,245	26,245
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5654A	Voucher	78,738	0	0	0	0	78,738	78,738
								Voted-Sixth-Schedule-Khasi	5655	Voucher	3,15,000	0	0	0	0	3,15,000	3,15,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5655A	Voucher	9,45,000	0	0	0	0	9,45,000	9,45,000
								Voted-Sixth-Schedule-Khasi	5656	Voucher	19,663	0	0	0	0	19,663	19,663
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5656A	Voucher	58,989	0	0	0	0	58,989	58,989
								Voted-Sixth-	5657	Voucher	38,383	0	0	0	0	38,383	38,383

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1436
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5657A	Voucher	1,15,151	0	0	0	0	1,15,151	1,15,151	
							Voted-Sixth-Schedule-Khasi	5658	Voucher	70,604	0	0	0	0	70,604	70,604	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5658A	Voucher	2,11,814	0	0	0	0	2,11,814	2,11,814
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5659	Voucher	17,914	0	0	0	0	17,914	17,914	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5659A	Voucher	53,742	0	0	0	0	53,742	53,742
							Voted-Sixth-Schedule-Khasi	5660	Voucher	58,607	0	0	0	0	58,607	58,607	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5660A	Voucher	1,75,822	0	0	0	0	1,75,822	1,75,822	
							Voted-Sixth-Schedule-Khasi	5661	Voucher	1,23,717	0	0	0	0	1,23,717	1,23,717	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5661A	Voucher	3,71,153	0	0	0	0	3,71,153	3,71,153
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5662	Voucher	18,081	0	0	0	0	18,081	18,081	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5662A	Voucher	54,243	0	0	0	0	54,243	54,243
							Voted-Sixth-Schedule-Khasi	5663	Voucher	47,139	0	0	0	0	47,139	47,139	
						Centrally	Voted-Sixth-	5663A	Voucher	1,41,417	0	0	0	0	1,41,417	1,41,417	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1437
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5664	Voucher	11,990	0	0	0		11,990	11,990	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5664A	Voucher	35,973	0	0	0	35,973	35,973		
							Voted-Sixth-Schedule-Khasi	5665	Voucher	23,831	0	0	0	23,831	23,831		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5665A	Voucher	71,495	0	0	0	71,495	71,495		
							Voted-Sixth-Schedule-Khasi	5666	Voucher	13,435	0	0	0	13,435	13,435		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5666A	Voucher	40,307	0	0	0	40,307	40,307		
							Voted-Sixth-Schedule-Khasi	5667	Voucher	1,394	0	0	0	1,394	1,394		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5667A	Voucher	4,183	0	0	0	4,183	4,183		
							Voted-Sixth-Schedule-Khasi	5668	Voucher	4,640	0	0	0	4,640	4,640		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5668A	Voucher	13,923	0	0	0	13,923	13,923		
							Voted-Sixth-Schedule-Khasi	5669	Voucher	87,652	0	0	0	87,652	87,652		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5669A	Voucher	2,62,956	0	0	0	2,62,956	2,62,956		
							Voted-Sixth-	5670	Voucher	3,883	0	0	0	3,883	3,883		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1438
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5670A	Voucher	11,649	0	0	0	11,649	11,649	
							Voted-Sixth-Schedule-Khasi	5671	Voucher	13,847	0	0	0	13,847	13,847	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5671A	Voucher	41,541	0	0	0	41,541	41,541	
							Voted-Sixth-Schedule-Khasi	5672	Voucher	3,244	0	0	0	3,244	3,244	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5672A	Voucher	9,735	0	0	0	9,735	9,735	
							Voted-Sixth-Schedule-Khasi	5673	Voucher	202	0	0	0	202	202	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5673A	Voucher	606	0	0	0	606	606	
							Voted-Sixth-Schedule-Khasi	5674	Voucher	101	0	0	0	101	101	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5674A	Voucher	303	0	0	0	303	303	
							Voted-Sixth-Schedule-Khasi	5675	Voucher	14,734	0	0	0	14,734	14,734	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5675A	Voucher	44,202	0	0	0	44,202	44,202	
							Voted-Sixth-Schedule-Khasi	5676	Voucher	6,564	0	0	0	6,564	6,564	
					Centrally	Voted-Sixth-	5676A	Voucher	19,694	0	0	0	19,694	19,694		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1439
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5677	Voucher	26,828	0	0	0	0	26,828	26,828
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5677A	Voucher	80,485	0	0	0	0	80,485	80,485
								Voted-Sixth-Schedule-Khasi	5678	Voucher	4,875	0	0	0	0	4,875	4,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5678A	Voucher	14,628	0	0	0	0	14,628	14,628
								Voted-Sixth-Schedule-Khasi	5679	Voucher	8,678	0	0	0	0	8,678	8,678
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5679A	Voucher	26,034	0	0	0	0	26,034	26,034
								Voted-Sixth-Schedule-Khasi	5680	Voucher	3,295	0	0	0	0	3,295	3,295
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5680A	Voucher	9,885	0	0	0	0	9,885	9,885
								Voted-Sixth-Schedule-Khasi	5681	Voucher	7,200	0	0	0	0	7,200	7,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5681A	Voucher	21,602	0	0	0	0	21,602	21,602
								Voted-Sixth-Schedule-Khasi	5682	Voucher	10,189	0	0	0	0	10,189	10,189
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5682A	Voucher	30,569	0	0	0	0	30,569	30,569
								Voted-Sixth-	5683	Voucher	79,687	0	0	0	0	79,687	79,687

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1440
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5683A	Voucher	2,39,061	0	0	0	0	2,39,061	2,39,061
							Voted-Sixth-Schedule-Khasi	5684	Voucher	2,92,696	0	0	0	0	2,92,696	2,92,696
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5684A	Voucher	8,78,088	0	0	0	0	8,78,088
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5685	Voucher	1,90,112	0	0	0	0	1,90,112	1,90,112
							Voted-Sixth-Schedule-Khasi	5685A	Voucher	5,70,338	0	0	0	0	5,70,338	5,70,338
							Voted-Sixth-Schedule-Khasi	5686	Voucher	11,299	0	0	0	0	11,299	11,299
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5686A	Voucher	33,899	0	0	0	0	33,899	33,899
							Voted-Sixth-Schedule-Khasi	5687	Voucher	1,562	0	0	0	0	1,562	1,562
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5687A	Voucher	4,686	0	0	0	0	4,686
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5688	Voucher	97,792	0	0	0	0	97,792	97,792
							Voted-Sixth-Schedule-Khasi	5688A	Voucher	2,93,379	0	0	0	0	2,93,379	2,93,379
							Voted-Sixth-Schedule-Khasi	5689	Voucher	55,838	0	0	0	0	55,838	55,838
						Centrally	Voted-Sixth-	5689A	Voucher	1,67,516	0	0	0	0	1,67,516	1,67,516

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1441
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5690	Voucher	25,780	0	0		0	25,780	25,780
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5690A	Voucher	77,340	0	0		0	77,340	77,340
								Voted-Sixth-Schedule-Khasi	5691	Voucher	25,707	0	0		0	25,707	25,707
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5691A	Voucher	77,123	0	0		0	77,123	77,123
								Voted-Sixth-Schedule-Khasi	5692	Voucher	14,885	0	0		0	14,885	14,885
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5692A	Voucher	44,658	0	0		0	44,658	44,658
								Voted-Sixth-Schedule-Khasi	5693	Voucher	37,537	0	0		0	37,537	37,537
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5693A	Voucher	1,12,613	0	0		0	1,12,613	1,12,613
								Voted-Sixth-Schedule-Khasi	5694	Voucher	14,887	0	0		0	14,887	14,887
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5694A	Voucher	44,663	0	0		0	44,663	44,663
								Voted-Sixth-Schedule-Khasi	5695	Voucher	1,02,905	0	0		0	1,02,905	1,02,905
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5695A	Voucher	3,08,715	0	0		0	3,08,715	3,08,715
								Voted-Sixth-	5696	Voucher	96,070	0	0		0	96,070	96,070

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1442
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5696A	Voucher	2,88,213	0	0	0	0	2,88,213	2,88,213
							Voted-Sixth-Schedule-Khasi	5697	Voucher	99,506	0	0	0	0	99,506	99,506
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5697A	Voucher	2,98,521	0	0	0	0	2,98,521	2,98,521
							Voted-Sixth-Schedule-Khasi	5698	Voucher	3,133	0	0	0	0	3,133	3,133
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5698A	Voucher	9,399	0	0	0	0	9,399	9,399
							Voted-Sixth-Schedule-Khasi	5699	Voucher	1,18,070	0	0	0	0	1,18,070	1,18,070
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5699A	Voucher	3,54,212	0	0	0	0	3,54,212	3,54,212
							Voted-Sixth-Schedule-Khasi	5700	Voucher	68,240	0	0	0	0	68,240	68,240
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5700A	Voucher	2,04,721	0	0	0	0	2,04,721	2,04,721
							Voted-Sixth-Schedule-Khasi	5701	Voucher	22,392	0	0	0	0	22,392	22,392
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5701A	Voucher	67,178	0	0	0	0	67,178	67,178
							Voted-Sixth-Schedule-Khasi	5702	Voucher	85,260	0	0	0	0	85,260	85,260
						Centrally	Voted-Sixth-	5702A	Voucher	2,55,781	0	0	0	0	2,55,781	2,55,781

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1443
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5703	Voucher	79,090	0	0		0	79,090	79,090
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5703A	Voucher	2,37,270	0	0		0	2,37,270	2,37,270
								Voted-Sixth-Schedule-Khasi	5704	Voucher	22,392	0	0		0	22,392	22,392
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5704A	Voucher	67,178	0	0		0	67,178	67,178
								Voted-Sixth-Schedule-Khasi	5705	Voucher	2,047	0	0		0	2,047	2,047
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5705A	Voucher	6,143	0	0		0	6,143	6,143
								Voted-Sixth-Schedule-Khasi	5706	Voucher	1,00,719	0	0		0	1,00,719	1,00,719
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5706A	Voucher	3,02,160	0	0		0	3,02,160	3,02,160
								Voted-Sixth-Schedule-Khasi	5707	Voucher	1,20,335	0	0		0	1,20,335	1,20,335
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5707A	Voucher	3,61,006	0	0		0	3,61,006	3,61,006
								Voted-Sixth-Schedule-Khasi	5708	Voucher	92,326	0	0		0	92,326	92,326
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5708A	Voucher	2,76,978	0	0		0	2,76,978	2,76,978
								Voted-Sixth-	5709	Voucher	1,06,694	0	0		0	1,06,694	1,06,694

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1444
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5709A	Voucher	3,20,083	0	0	0	0	3,20,083	3,20,083	
							Voted-Sixth-Schedule-Khasi	5710	Voucher	77,655	0	0	0	77,655	77,655		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5710A	Voucher	2,32,966	0	0	0	2,32,966	2,32,966		
							Voted-Sixth-Schedule-Khasi	5711	Voucher	58,554	0	0	0	58,554	58,554		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5711A	Voucher	1,75,664	0	0	0	1,75,664	1,75,664		
							Voted-Sixth-Schedule-Khasi	5712	Voucher	77,585	0	0	0	77,585	77,585		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5712A	Voucher	2,32,756	0	0	0	2,32,756	2,32,756		
							Voted-Sixth-Schedule-Khasi	5713	Voucher	35,114	0	0	0	35,114	35,114		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5713A	Voucher	1,05,342	0	0	0	1,05,342	1,05,342		
							Voted-Sixth-Schedule-Khasi	5714	Voucher	57,370	0	0	0	57,370	57,370		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5714A	Voucher	1,72,110	0	0	0	1,72,110	1,72,110		
							Voted-Sixth-Schedule-Khasi	5715	Voucher	99,507	0	0	0	99,507	99,507		
											Centrally	Voted-Sixth-	5715A	Voucher	2,98,523	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1445
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5716	Voucher	54,462	0	0	0	54,462	54,462	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5716A	Voucher	1,63,388	0	0	0	1,63,388	1,63,388	
							Voted-Sixth-Schedule-Khasi	5717	Voucher	2,892	0	0	0	2,892	2,892	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5717A	Voucher	8,676	0	0	0	8,676	8,676	
							Voted-Sixth-Schedule-Khasi	5718	Voucher	42,000	0	0	0	42,000	42,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5718A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
							Voted-Sixth-Schedule-Khasi	5719	Voucher	49,220	0	0	0	49,220	49,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5719A	Voucher	1,47,661	0	0	0	1,47,661	1,47,661	
							Voted-Sixth-Schedule-Khasi	5720	Voucher	11,997	0	0	0	11,997	11,997	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5720A	Voucher	35,994	0	0	0	35,994	35,994	
							Voted-Sixth-Schedule-Khasi	5721	Voucher	68,434	0	0	0	68,434	68,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5721A	Voucher	2,05,302	0	0	0	2,05,302	2,05,302	
							Voted-Sixth-	5722	Voucher	35,401	0	0	0	35,401	35,401	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1446
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5722A	Voucher	1,06,203	0	0	0	0	1,06,203	1,06,203
							Voted-Sixth-Schedule-Khasi	5723	Voucher	14,627	0	0	0	0	14,627	14,627
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5723A	Voucher	43,882	0	0	0	0	43,882	43,882
							Voted-Sixth-Schedule-Khasi	5724	Voucher	13,800	0	0	0	0	13,800	13,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5724A	Voucher	41,400	0	0	0	0	41,400	41,400
							Voted-Sixth-Schedule-Khasi	5725	Voucher	26,871	0	0	0	0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5725A	Voucher	80,613	0	0	0	0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	5726	Voucher	78,876	0	0	0	0	78,876	78,876
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5726A	Voucher	2,36,631	0	0	0	0	2,36,631	2,36,631
							Voted-Sixth-Schedule-Khasi	5727	Voucher	96,110	0	0	0	0	96,110	96,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5727A	Voucher	2,88,333	0	0	0	0	2,88,333	2,88,333
							Voted-Sixth-Schedule-Khasi	5728	Voucher	13,435	0	0	0	0	13,435	13,435
							Centrally	Voted-Sixth-	5728A	Voucher	40,307	0	0	0	0	40,307

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1447
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5729	Voucher	1,10,959	0	0	0	1,10,959	1,10,959	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5729A	Voucher	3,32,878	0	0	0	3,32,878	3,32,878	
							Voted-Sixth-Schedule-Khasi	5730	Voucher	8,036	0	0	0	8,036	8,036	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5730A	Voucher	24,111	0	0	0	24,111	24,111	
							Voted-Sixth-Schedule-Khasi	5731	Voucher	15,450	0	0	0	15,450	15,450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5731A	Voucher	46,350	0	0	0	46,350	46,350	
							Voted-Sixth-Schedule-Khasi	5732	Voucher	55,156	0	0	0	55,156	55,156	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5732A	Voucher	1,65,470	0	0	0	1,65,470	1,65,470	
							Voted-Sixth-Schedule-Khasi	5733	Voucher	13,367	0	0	0	13,367	13,367	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5733A	Voucher	40,103	0	0	0	40,103	40,103	
							Voted-Sixth-Schedule-Khasi	5734	Voucher	10,195	0	0	0	10,195	10,195	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5734A	Voucher	30,585	0	0	0	30,585	30,585	
	Voted-Sixth-	5735	Voucher	52,743	0	0	0	52,743	52,743							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1448
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5735A	Voucher	1,58,231	0	0	0	0	1,58,231	1,58,231
							Voted-Sixth-Schedule-Khasi	5736	Voucher	38,064	0	0	0	0	38,064	38,064
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5736A	Voucher	1,14,192	0	0	0	0	1,14,192	1,14,192
							Voted-Sixth-Schedule-Khasi	5737	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5737A	Voucher	6,000	0	0	0	0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	5738	Voucher	9,310	0	0	0	0	9,310	9,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5738A	Voucher	27,930	0	0	0	0	27,930	27,930
							Voted-Sixth-Schedule-Khasi	5739	Voucher	37,743	0	0	0	0	37,743	37,743
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5739A	Voucher	1,13,230	0	0	0	0	1,13,230	1,13,230
							Voted-Sixth-Schedule-Khasi	5740	Voucher	39,996	0	0	0	0	39,996	39,996
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5740A	Voucher	1,19,990	0	0	0	0	1,19,990	1,19,990
							Voted-Sixth-Schedule-Khasi	5741	Voucher	4,070	0	0	0	0	4,070	4,070
											Centrally	Voted-Sixth-	5741A	Voucher	12,210	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1449
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5742	Voucher	10,192	0	0	0	0	10,192	10,192
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5742A	Voucher	30,579	0	0	0	0	30,579	30,579
							Voted-Sixth-Schedule-Khasi	5743	Voucher	62,250	0	0	0	0	62,250	62,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5743A	Voucher	1,86,750	0	0	0	0	1,86,750	1,86,750
							Voted-Sixth-Schedule-Khasi	5744	Voucher	21,438	0	0	0	0	21,438	21,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5744A	Voucher	64,314	0	0	0	0	64,314	64,314
							Voted-Sixth-Schedule-Khasi	5745	Voucher	1,05,610	0	0	0	0	1,05,610	1,05,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5745A	Voucher	3,16,830	0	0	0	0	3,16,830	3,16,830
							Voted-Sixth-Schedule-Khasi	5746	Voucher	96,380	0	0	0	0	96,380	96,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5746A	Voucher	2,89,140	0	0	0	0	2,89,140	2,89,140
							Voted-Sixth-Schedule-Khasi	5747	Voucher	2,161	0	0	0	0	2,161	2,161
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5747A	Voucher	6,484	0	0	0	0	6,484	6,484
							Voted-Sixth-	5748	Voucher	25,935	0	0	0	0	25,935	25,935

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1450
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5748A	Voucher	77,805	0	0	0	0	77,805	77,805	
							Voted-Sixth-Schedule-Khasi	5749	Voucher	28,392	0	0	0	28,392	28,392		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5749A	Voucher	85,178	0	0	0	85,178	85,178	
							Voted-Sixth-Schedule-Khasi	5750	Voucher	24,430	0	0	0	24,430	24,430		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5750A	Voucher	73,291	0	0	0	73,291	73,291	
							Voted-Sixth-Schedule-Khasi	5751	Voucher	2,161	0	0	0	2,161	2,161		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5751A	Voucher	6,484	0	0	0	6,484	6,484	
							Voted-Sixth-Schedule-Khasi	5752	Voucher	2,104	0	0	0	2,104	2,104		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5752A	Voucher	6,312	0	0	0	6,312	6,312	
							Voted-Sixth-Schedule-Khasi	5753	Voucher	30,900	0	0	0	30,900	30,900		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5753A	Voucher	92,700	0	0	0	92,700	92,700	
							Voted-Sixth-Schedule-Khasi	5754	Voucher	1,90,118	0	0	0	1,90,118	1,90,118		
						Centrally	Voted-Sixth-	5754A	Voucher	5,70,354	0	0	0	5,70,354	5,70,354		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1451
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5755	Voucher	26,434	0	0	0	26,434	26,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5755A	Voucher	79,304	0	0	0	79,304	79,304	
							Voted-Sixth-Schedule-Khasi	5756	Voucher	46,350	0	0	0	46,350	46,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5756A	Voucher	1,39,050	0	0	0	1,39,050	1,39,050	
							Voted-Sixth-Schedule-Khasi	5757	Voucher	12,360	0	0	0	12,360	12,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5757A	Voucher	37,080	0	0	0	37,080	37,080	
							Voted-Sixth-Schedule-Khasi	5758	Voucher	56,083	0	0	0	56,083	56,083	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5758A	Voucher	1,68,251	0	0	0	1,68,251	1,68,251	
							Voted-Sixth-Schedule-Khasi	5759	Voucher	2,11,837	0	0	0	2,11,837	2,11,837	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5759A	Voucher	6,35,513	0	0	0	6,35,513	6,35,513	
							Voted-Sixth-Schedule-Khasi	5760	Voucher	3,93,750	0	0	0	3,93,750	3,93,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5760A	Voucher	11,81,250	0	0	0	11,81,250	11,81,250	
	Voted-Sixth-	5761	Voucher	39,861	0	0	0	39,861	39,861							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1452
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5761A	Voucher	1,19,583	0	0	0	1,19,583	1,19,583	
							Voted-Sixth-Schedule-Khasi	5762	Voucher	39,243	0	0	0	39,243	39,243	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5762A	Voucher	1,17,732	0	0	0	1,17,732	1,17,732	
							Voted-Sixth-Schedule-Khasi	5763	Voucher	8,075	0	0	0	8,075	8,075	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5763A	Voucher	24,226	0	0	0	24,226	24,226	
							Voted-Sixth-Schedule-Khasi	5764	Voucher	21,943	0	0	0	21,943	21,943	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5764A	Voucher	65,830	0	0	0	65,830	65,830	
							Voted-Sixth-Schedule-Khasi	5765	Voucher	12,732	0	0	0	12,732	12,732	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5765A	Voucher	38,199	0	0	0	38,199	38,199	
							Voted-Sixth-Schedule-Khasi	5766	Voucher	2,163	0	0	0	2,163	2,163	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5766A	Voucher	6,490	0	0	0	6,490	6,490	
							Voted-Sixth-Schedule-Khasi	5767	Voucher	11,808	0	0	0	11,808	11,808	
											Centrally	Voted-Sixth-	5767A	Voucher	35,425	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1453
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5768	Voucher	10,763	0	0	0	10,763	10,763	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5768A	Voucher	32,290	0	0	0	32,290	32,290	
							Voted-Sixth-Schedule-Khasi	5769	Voucher	25,752	0	0	0	25,752	25,752	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5769A	Voucher	77,258	0	0	0	77,258	77,258	
							Voted-Sixth-Schedule-Khasi	5770	Voucher	16,489	0	0	0	16,489	16,489	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5770A	Voucher	49,467	0	0	0	49,467	49,467	
							Voted-Sixth-Schedule-Khasi	5771	Voucher	1,64,865	0	0	0	1,64,865	1,64,865	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5771A	Voucher	4,94,598	0	0	0	4,94,598	4,94,598	
							Voted-Sixth-Schedule-Khasi	5772	Voucher	15,069	0	0	0	15,069	15,069	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5772A	Voucher	45,210	0	0	0	45,210	45,210	
							Voted-Sixth-Schedule-Khasi	5773	Voucher	4,972	0	0	0	4,972	4,972	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5773A	Voucher	14,916	0	0	0	14,916	14,916	
							Voted-Sixth-	5774	Voucher	58,170	0	0	0	58,170	58,170	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1454
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5774A	Voucher	1,74,510	0	0	0	0	1,74,510	1,74,510
							Voted-Sixth-Schedule-Khasi	5775	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5775A	Voucher	11,250	0	0	0	0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	5776	Voucher	93,746	0	0	0	0	93,746	93,746
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5776A	Voucher	2,81,238	0	0	0	0	2,81,238	2,81,238
							Voted-Sixth-Schedule-Khasi	5777	Voucher	1,05,919	0	0	0	0	1,05,919	1,05,919
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5777A	Voucher	3,17,757	0	0	0	0	3,17,757	3,17,757
							Voted-Sixth-Schedule-Khasi	5778	Voucher	1,32,308	0	0	0	0	1,32,308	1,32,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5778A	Voucher	3,96,926	0	0	0	0	3,96,926	3,96,926
							Voted-Sixth-Schedule-Khasi	5779	Voucher	2,014	0	0	0	0	2,014	2,014
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5779A	Voucher	6,045	0	0	0	0	6,045	6,045
							Voted-Sixth-Schedule-Khasi	5780	Voucher	38,561	0	0	0	0	38,561	38,561
						Centrally	Voted-Sixth-	5780A	Voucher	1,15,684	0	0	0	0	1,15,684	1,15,684

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1455
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5781	Voucher	2,161	0	0	0	0	2,161	2,161
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5781A	Voucher	6,484	0	0	0	0	6,484	6,484
								Voted-Sixth-Schedule-Khasi	5782	Voucher	54,681	0	0	0	0	54,681	54,681
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5782A	Voucher	1,64,044	0	0	0	0	1,64,044	1,64,044
								Voted-Sixth-Schedule-Khasi	5783	Voucher	1,406	0	0	0	0	1,406	1,406
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5783A	Voucher	4,220	0	0	0	0	4,220	4,220
								Voted-Sixth-Schedule-Khasi	5784	Voucher	1,77,682	0	0	0	0	1,77,682	1,77,682
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5784A	Voucher	5,33,046	0	0	0	0	5,33,046	5,33,046
								Voted-Sixth-Schedule-Khasi	5785	Voucher	23,180	0	0	0	0	23,180	23,180
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5785A	Voucher	69,541	0	0	0	0	69,541	69,541
								Voted-Sixth-Schedule-Khasi	5786	Voucher	18,849	0	0	0	0	18,849	18,849
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5786A	Voucher	56,547	0	0	0	0	56,547	56,547
								Voted-Sixth-	5787	Voucher	77,250	0	0	0	0	77,250	77,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1456
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5787A	Voucher	2,31,750	0	0	0	0	2,31,750	2,31,750
							Voted-Sixth-Schedule-Khasi	5788	Voucher	15,450	0	0	0	0	15,450	15,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5788A	Voucher	46,350	0	0	0	0	46,350	46,350
							Voted-Sixth-Schedule-Khasi	5789	Voucher	30,900	0	0	0	0	30,900	30,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5789A	Voucher	92,700	0	0	0	0	92,700	92,700
							Voted-Sixth-Schedule-Khasi	5790	Voucher	46,350	0	0	0	0	46,350	46,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5790A	Voucher	1,39,050	0	0	0	0	1,39,050	1,39,050
							Voted-Sixth-Schedule-Khasi	5791	Voucher	39,552	0	0	0	0	39,552	39,552
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5791A	Voucher	1,18,656	0	0	0	0	1,18,656	1,18,656
							Voted-Sixth-Schedule-Khasi	5792	Voucher	30,900	0	0	0	0	30,900	30,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5792A	Voucher	92,700	0	0	0	0	92,700	92,700
							Voted-Sixth-Schedule-Khasi	5793	Voucher	687	0	0	0	0	687	687
						Centrally	Voted-Sixth-	5793A	Voucher	2,061	0	0	0	0	2,061	2,061

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1457
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5794	Voucher	61,837	0	0	0	61,837	61,837	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5794A	Voucher	1,85,512	0	0	0	1,85,512	1,85,512	
							Voted-Sixth-Schedule-Khasi	5795	Voucher	81,840	0	0	0	81,840	81,840	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5795A	Voucher	2,45,523	0	0	0	2,45,523	2,45,523	
							Voted-Sixth-Schedule-Khasi	5796	Voucher	62,513	0	0	0	62,513	62,513	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5796A	Voucher	1,87,542	0	0	0	1,87,542	1,87,542	
							Voted-Sixth-Schedule-Khasi	5797	Voucher	93,384	0	0	0	93,384	93,384	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5797A	Voucher	2,80,154	0	0	0	2,80,154	2,80,154	
							Voted-Sixth-Schedule-Khasi	5798	Voucher	26,434	0	0	0	26,434	26,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5798A	Voucher	79,304	0	0	0	79,304	79,304	
							Voted-Sixth-Schedule-Khasi	5799	Voucher	6,200	0	0	0	6,200	6,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5799A	Voucher	18,600	0	0	0	18,600	18,600	
	Voted-Sixth-	5800	Voucher	27,782	0	0	0	27,782	27,782							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1458
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5800A	Voucher	83,347	0	0	0	0	83,347	83,347
							Voted-Sixth-Schedule-Khasi	5801	Voucher	61,800	0	0	0	0	61,800	61,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5801A	Voucher	1,85,400	0	0	0	0	1,85,400	1,85,400
							Voted-Sixth-Schedule-Khasi	5802	Voucher	15,450	0	0	0	0	15,450	15,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5802A	Voucher	46,350	0	0	0	0	46,350	46,350
							Voted-Sixth-Schedule-Khasi	5803	Voucher	30,900	0	0	0	0	30,900	30,900
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5803A	Voucher	92,700	0	0	0	0	92,700	92,700
							Voted-Sixth-Schedule-Khasi	5804	Voucher	52,195	0	0	0	0	52,195	52,195
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5804A	Voucher	1,56,588	0	0	0	0	1,56,588	1,56,588
							Voted-Sixth-Schedule-Khasi	5805	Voucher	1,55,822	0	0	0	0	1,55,822	1,55,822
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5805A	Voucher	4,67,466	0	0	0	0	4,67,466	4,67,466
							Voted-Sixth-Schedule-Khasi	5806	Voucher	85,402	0	0	0	0	85,402	85,402
					Centrally	Voted-Sixth-	5806A	Voucher	2,56,209	0	0	0	0	2,56,209	2,56,209	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1459
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5807	Voucher	3,690	0	0	0	3,690	3,690	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5807A	Voucher	11,070	0	0	0	11,070	11,070	
							Voted-Sixth-Schedule-Khasi	5808	Voucher	12,261	0	0	0	12,261	12,261	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5808A	Voucher	36,784	0	0	0	36,784	36,784	
							Voted-Sixth-Schedule-Khasi	5809	Voucher	18,624	0	0	0	18,624	18,624	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5809A	Voucher	55,873	0	0	0	55,873	55,873	
							Voted-Sixth-Schedule-Khasi	5810	Voucher	11,165	0	0	0	11,165	11,165	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5810A	Voucher	33,498	0	0	0	33,498	33,498	
							Voted-Sixth-Schedule-Khasi	5811	Voucher	13,291	0	0	0	13,291	13,291	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5811A	Voucher	39,873	0	0	0	39,873	39,873	
							Voted-Sixth-Schedule-Khasi	5812	Voucher	5,072	0	0	0	5,072	5,072	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5812A	Voucher	15,217	0	0	0	15,217	15,217	
	Voted-Sixth-	5813	Voucher	22,223	0	0	0	22,223	22,223							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1460
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5813A	Voucher	66,671	0	0	0	66,671	66,671	
							Voted-Sixth-Schedule-Khasi	5814	Voucher	17,917	0	0	0	17,917	17,917	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5814A	Voucher	53,752	0	0	0	53,752	53,752	
							Voted-Sixth-Schedule-Khasi	5815	Voucher	9,346	0	0	0	9,346	9,346	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5815A	Voucher	28,038	0	0	0	28,038	28,038	
							Voted-Sixth-Schedule-Khasi	5816	Voucher	20,812	0	0	0	20,812	20,812	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5816A	Voucher	62,437	0	0	0	62,437	62,437	
							Voted-Sixth-Schedule-Khasi	5817	Voucher	2,73,000	0	0	0	2,73,000	2,73,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5817A	Voucher	8,19,000	0	0	0	8,19,000	8,19,000	
							Voted-Sixth-Schedule-Khasi	5818	Voucher	22,698	0	0	0	22,698	22,698	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5818A	Voucher	68,095	0	0	0	68,095	68,095	
							Voted-Sixth-Schedule-Khasi	5819	Voucher	7,280	0	0	0	7,280	7,280	
						Centrally	Voted-Sixth-	5819A	Voucher	21,842	0	0	0	21,842	21,842	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1461
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5820	Voucher	17,880	0	0	0	17,880	17,880	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5820A	Voucher	53,641	0	0	0	53,641	53,641	
							Voted-Sixth-Schedule-Khasi	5821	Voucher	1,92,937	0	0	0	1,92,937	1,92,937	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5821A	Voucher	5,78,813	0	0	0	5,78,813	5,78,813	
							Voted-Sixth-Schedule-Khasi	5822	Voucher	88,440	0	0	0	88,440	88,440	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5822A	Voucher	2,65,322	0	0	0	2,65,322	2,65,322	
							Voted-Sixth-Schedule-Khasi	5823	Voucher	62,513	0	0	0	62,513	62,513	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5823A	Voucher	1,87,542	0	0	0	1,87,542	1,87,542	
							Voted-Sixth-Schedule-Khasi	5824	Voucher	1,19,336	0	0	0	1,19,336	1,19,336	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5824A	Voucher	3,58,010	0	0	0	3,58,010	3,58,010	
							Voted-Sixth-Schedule-Khasi	5825	Voucher	94,971	0	0	0	94,971	94,971	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5825A	Voucher	2,84,916	0	0	0	2,84,916	2,84,916	
	Voted-Sixth-	5826	Voucher	1,26,768	0	0	0	1,26,768	1,26,768							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1462
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury :		Cyber Treasury (SPARSH)																			
D.D.O. :		600001 Director Community & Rural Dev																			
Month of Account:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5826A	Voucher	3,80,307	0	0	0	0	3,80,307	3,80,307					
							Voted-Sixth-Schedule-Khasi	5827	Voucher	14,715	0	0	0	0	14,715	14,715					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5827A	Voucher	44,147	0	0	0	0	44,147	44,147				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5828	Voucher	77,004	0	0	0	0	77,004	77,004					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5828A	Voucher	2,31,015	0	0	0	0	2,31,015	2,31,015				
							Voted-Sixth-Schedule-Khasi	5829	Voucher	53,500	0	0	0	0	53,500	53,500					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5829A	Voucher	1,60,501	0	0	0	0	1,60,501	1,60,501					
							Voted-Sixth-Schedule-Khasi	5830	Voucher	81,999	0	0	0	0	81,999	81,999					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5830A	Voucher	2,45,999	0	0	0	0	2,45,999	2,45,999				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5831	Voucher	1,49,732	0	0	0	0	1,49,732	1,49,732					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5831A	Voucher	4,49,197	0	0	0	0	4,49,197	4,49,197				
							Voted-Sixth-Schedule-Khasi	5832	Voucher	12,417	0	0	0	0	12,417	12,417					
						Centrally	Voted-Sixth-	5832A	Voucher	37,253	0	0	0	0	37,253	37,253					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1463
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5833	Voucher	7,844	0	0	0	7,844	7,844	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5833A	Voucher	23,532	0	0	0	23,532	23,532	
							Voted-Sixth-Schedule-Khasi	5834	Voucher	796	0	0	0	796	796	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5834A	Voucher	2,389	0	0	0	2,389	2,389	
							Voted-Sixth-Schedule-Khasi	5835	Voucher	81,840	0	0	0	81,840	81,840	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5835A	Voucher	2,45,523	0	0	0	2,45,523	2,45,523	
							Voted-Sixth-Schedule-Khasi	5836	Voucher	88,083	0	0	0	88,083	88,083	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5836A	Voucher	2,64,252	0	0	0	2,64,252	2,64,252	
							Voted-Sixth-Schedule-Khasi	5837	Voucher	1,49,732	0	0	0	1,49,732	1,49,732	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5837A	Voucher	4,49,197	0	0	0	4,49,197	4,49,197	
							Voted-Sixth-Schedule-Khasi	5838	Voucher	73,196	0	0	0	73,196	73,196	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5838A	Voucher	2,19,591	0	0	0	2,19,591	2,19,591	
	Voted-Sixth-	5839	Voucher	1,22,599	0	0	0	1,22,599	1,22,599							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1464
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5839A	Voucher	3,67,797	0	0	0	0	3,67,797	3,67,797
							Voted-Sixth-Schedule-Khasi	5840	Voucher	19,213	0	0	0	0	19,213	19,213
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5840A	Voucher	57,642	0	0	0	0	57,642	57,642
							Voted-Sixth-Schedule-Khasi	5841	Voucher	31,440	0	0	0	0	31,440	31,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5841A	Voucher	94,320	0	0	0	0	94,320	94,320
							Voted-Sixth-Schedule-Khasi	5842	Voucher	1,49,250	0	0	0	0	1,49,250	1,49,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5842A	Voucher	4,47,751	0	0	0	0	4,47,751	4,47,751
							Voted-Sixth-Schedule-Khasi	5843	Voucher	39,209	0	0	0	0	39,209	39,209
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5843A	Voucher	1,17,627	0	0	0	0	1,17,627	1,17,627
							Voted-Sixth-Schedule-Khasi	5844	Voucher	1,34,835	0	0	0	0	1,34,835	1,34,835
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5844A	Voucher	4,04,505	0	0	0	0	4,04,505	4,04,505
							Voted-Sixth-Schedule-Khasi	5845	Voucher	37,195	0	0	0	0	37,195	37,195
						Centrally	Voted-Sixth-	5845A	Voucher	1,11,588	0	0	0	0	1,11,588	1,11,588

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1465
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5846	Voucher	22,826	0	0	0	0	22,826	22,826
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5846A	Voucher	68,478	0	0	0	0	68,478	68,478
								Voted-Sixth-Schedule-Khasi	5847	Voucher	91,607	0	0	0	0	91,607	91,607
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5847A	Voucher	2,74,821	0	0	0	0	2,74,821	2,74,821
								Voted-Sixth-Schedule-Khasi	5848	Voucher	4,994	0	0	0	0	4,994	4,994
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5848A	Voucher	14,982	0	0	0	0	14,982	14,982
								Voted-Sixth-Schedule-Khasi	5849	Voucher	72,432	0	0	0	0	72,432	72,432
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5849A	Voucher	2,17,298	0	0	0	0	2,17,298	2,17,298
								Voted-Sixth-Schedule-Khasi	5850	Voucher	90,407	0	0	0	0	90,407	90,407
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5850A	Voucher	2,71,221	0	0	0	0	2,71,221	2,71,221
								Voted-Sixth-Schedule-Khasi	5851	Voucher	6,638	0	0	0	0	6,638	6,638
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5851A	Voucher	19,914	0	0	0	0	19,914	19,914
								Voted-Sixth-	5852	Voucher	4,999	0	0	0	0	4,999	4,999

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1466
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5852A	Voucher	14,999	0	0	0	14,999	14,999	
							Voted-Sixth-Schedule-Khasi	5853	Voucher	37,537	0	0	0	37,537	37,537	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5853A	Voucher	1,12,613	0	0	0	1,12,613	1,12,613	
							Voted-Sixth-Schedule-Khasi	5854	Voucher	60,960	0	0	0	60,960	60,960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5854A	Voucher	1,82,882	0	0	0	1,82,882	1,82,882	
							Voted-Sixth-Schedule-Khasi	5855	Voucher	57,037	0	0	0	57,037	57,037	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5855A	Voucher	1,71,113	0	0	0	1,71,113	1,71,113	
							Voted-Sixth-Schedule-Khasi	5856	Voucher	45,293	0	0	0	45,293	45,293	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5856A	Voucher	1,35,880	0	0	0	1,35,880	1,35,880	
							Voted-Sixth-Schedule-Khasi	5857	Voucher	41,816	0	0	0	41,816	41,816	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5857A	Voucher	1,25,450	0	0	0	1,25,450	1,25,450	
							Voted-Sixth-Schedule-Khasi	5858	Voucher	3,15,145	0	0	0	3,15,145	3,15,145	
					Centrally	Voted-Sixth-	5858A	Voucher	9,45,438	0	0	0	9,45,438	9,45,438		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1467
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5859	Voucher	24,454	0	0	0	0	24,454	24,454
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5859A	Voucher	73,362	0	0	0	0	73,362	73,362
								Voted-Sixth-Schedule-Khasi	5860	Voucher	14,787	0	0	0	0	14,787	14,787
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5860A	Voucher	44,363	0	0	0	0	44,363	44,363
								Voted-Sixth-Schedule-Khasi	5861	Voucher	85,746	0	0	0	0	85,746	85,746
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5861A	Voucher	2,57,241	0	0	0	0	2,57,241	2,57,241
								Voted-Sixth-Schedule-Khasi	5862	Voucher	27,595	0	0	0	0	27,595	27,595
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5862A	Voucher	82,786	0	0	0	0	82,786	82,786
								Voted-Sixth-Schedule-Khasi	5863	Voucher	27,275	0	0	0	0	27,275	27,275
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5863A	Voucher	81,825	0	0	0	0	81,825	81,825
								Voted-Sixth-Schedule-Khasi	5864	Voucher	54,260	0	0	0	0	54,260	54,260
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5864A	Voucher	1,62,781	0	0	0	0	1,62,781	1,62,781
								Voted-Sixth-	5865	Voucher	40,093	0	0	0	0	40,093	40,093

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1468
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5865A	Voucher	1,20,279	0	0	0	0	1,20,279	1,20,279
							Voted-Sixth-Schedule-Khasi	5866	Voucher	22,392	0	0	0	0	22,392	22,392
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5866A	Voucher	67,178	0	0	0	0	67,178	67,178
							Voted-Sixth-Schedule-Khasi	5867	Voucher	1,03,000	0	0	0	0	1,03,000	1,03,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5867A	Voucher	3,09,000	0	0	0	0	3,09,000	3,09,000
							Voted-Sixth-Schedule-Khasi	5868	Voucher	7,621	0	0	0	0	7,621	7,621
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5868A	Voucher	22,864	0	0	0	0	22,864	22,864
							Voted-Sixth-Schedule-Khasi	5869	Voucher	24,454	0	0	0	0	24,454	24,454
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5869A	Voucher	73,362	0	0	0	0	73,362	73,362
							Voted-Sixth-Schedule-Khasi	5870	Voucher	67,353	0	0	0	0	67,353	67,353
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5870A	Voucher	2,02,060	0	0	0	0	2,02,060	2,02,060
							Voted-Sixth-Schedule-Khasi	5871	Voucher	13,797	0	0	0	0	13,797	13,797
						Centrally	Voted-Sixth-	5871A	Voucher	41,394	0	0	0	0	41,394	41,394

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1469
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5872	Voucher	17,680	0	0	0	0	17,680	17,680
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5872A	Voucher	53,043	0	0	0	0	53,043	53,043
								Voted-Sixth-Schedule-Khasi	5873	Voucher	4,540	0	0	0	0	4,540	4,540
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5873A	Voucher	13,620	0	0	0	0	13,620	13,620
								Voted-Sixth-Schedule-Khasi	5874	Voucher	37,234	0	0	0	0	37,234	37,234
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5874A	Voucher	1,11,704	0	0	0	0	1,11,704	1,11,704
								Voted-Sixth-Schedule-Khasi	5875	Voucher	9,204	0	0	0	0	9,204	9,204
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5875A	Voucher	27,612	0	0	0	0	27,612	27,612
								Voted-Sixth-Schedule-Khasi	5876	Voucher	10,637	0	0	0	0	10,637	10,637
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5876A	Voucher	31,912	0	0	0	0	31,912	31,912
								Voted-Sixth-Schedule-Khasi	5877	Voucher	92,131	0	0	0	0	92,131	92,131
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5877A	Voucher	2,76,396	0	0	0	0	2,76,396	2,76,396
								Voted-Sixth-	5878	Voucher	85,734	0	0	0	0	85,734	85,734

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1470
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5878A	Voucher	2,57,203	0	0	0	0	2,57,203	2,57,203
							Voted-Sixth-Schedule-Khasi	5879	Voucher	45,423	0	0	0	0	45,423	45,423
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5879A	Voucher	1,36,269	0	0	0	0	1,36,269	1,36,269
							Voted-Sixth-Schedule-Khasi	5880	Voucher	38,625	0	0	0	0	38,625	38,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5880A	Voucher	1,15,875	0	0	0	0	1,15,875	1,15,875
							Voted-Sixth-Schedule-Khasi	5881	Voucher	49,440	0	0	0	0	49,440	49,440
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5881A	Voucher	1,48,320	0	0	0	0	1,48,320	1,48,320
							Voted-Sixth-Schedule-Khasi	5882	Voucher	61,800	0	0	0	0	61,800	61,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5882A	Voucher	1,85,400	0	0	0	0	1,85,400	1,85,400
							Voted-Sixth-Schedule-Khasi	5883	Voucher	84,763	0	0	0	0	84,763	84,763
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5883A	Voucher	2,54,291	0	0	0	0	2,54,291	2,54,291
							Voted-Sixth-Schedule-Khasi	5884	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally	Voted-Sixth-	5884A	Voucher	11,250	0	0	0	0	11,250	11,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1471
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5885	Voucher	1,06,386	0	0	0	0	1,06,386	1,06,386
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5885A	Voucher	3,19,159	0	0	0	0	3,19,159	3,19,159
								Voted-Sixth-Schedule-Khasi	5886	Voucher	1,10,785	0	0	0	0	1,10,785	1,10,785
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5886A	Voucher	3,32,356	0	0	0	0	3,32,356	3,32,356
								Voted-Sixth-Schedule-Khasi	5887	Voucher	1,05,043	0	0	0	0	1,05,043	1,05,043
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5887A	Voucher	3,15,129	0	0	0	0	3,15,129	3,15,129
								Voted-Sixth-Schedule-Khasi	5888	Voucher	5,459	0	0	0	0	5,459	5,459
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5888A	Voucher	16,377	0	0	0	0	16,377	16,377
								Voted-Sixth-Schedule-Khasi	5889	Voucher	61,030	0	0	0	0	61,030	61,030
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5889A	Voucher	1,83,093	0	0	0	0	1,83,093	1,83,093
								Voted-Sixth-Schedule-Khasi	5890	Voucher	22,231	0	0	0	0	22,231	22,231
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5890A	Voucher	66,694	0	0	0	0	66,694	66,694
								Voted-Sixth-	5891	Voucher	40,002	0	0	0	0	40,002	40,002

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1472
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5891A	Voucher	1,20,006	0	0	0	0	1,20,006	1,20,006
							Voted-Sixth-Schedule-Khasi	5892	Voucher	23,057	0	0	0	0	23,057	23,057
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5892A	Voucher	69,171	0	0	0	0	69,171	69,171
							Voted-Sixth-Schedule-Khasi	5893	Voucher	74,932	0	0	0	0	74,932	74,932
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5893A	Voucher	2,24,798	0	0	0	0	2,24,798	2,24,798
							Voted-Sixth-Schedule-Khasi	5894	Voucher	10,950	0	0	0	0	10,950	10,950
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5894A	Voucher	32,851	0	0	0	0	32,851	32,851
							Voted-Sixth-Schedule-Khasi	5895	Voucher	57,628	0	0	0	0	57,628	57,628
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5895A	Voucher	1,72,887	0	0	0	0	1,72,887	1,72,887
							Voted-Sixth-Schedule-Khasi	5896	Voucher	1,11,610	0	0	0	0	1,11,610	1,11,610
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5896A	Voucher	3,34,831	0	0	0	0	3,34,831	3,34,831
							Voted-Sixth-Schedule-Khasi	5897	Voucher	1,56,400	0	0	0	0	1,56,400	1,56,400
						Centrally	Voted-Sixth-	5897A	Voucher	4,69,200	0	0	0	0	4,69,200	4,69,200

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1473
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5898	Voucher	1,17,418	0	0	0	0	1,17,418	1,17,418
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5898A	Voucher	3,52,254	0	0	0	0	3,52,254	3,52,254
							Voted-Sixth-Schedule-Khasi	5899	Voucher	52,690	0	0	0	0	52,690	52,690
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5899A	Voucher	1,58,070	0	0	0	0	1,58,070	1,58,070
							Voted-Sixth-Schedule-Khasi	5900	Voucher	1,05,600	0	0	0	0	1,05,600	1,05,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5900A	Voucher	3,16,800	0	0	0	0	3,16,800	3,16,800
							Voted-Sixth-Schedule-Khasi	5901	Voucher	68,093	0	0	0	0	68,093	68,093
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5901A	Voucher	2,04,280	0	0	0	0	2,04,280	2,04,280
							Voted-Sixth-Schedule-Khasi	5902	Voucher	12,901	0	0	0	0	12,901	12,901
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5902A	Voucher	38,703	0	0	0	0	38,703	38,703
							Voted-Sixth-Schedule-Khasi	5903	Voucher	26,434	0	0	0	0	26,434	26,434
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5903A	Voucher	79,304	0	0	0	0	79,304	79,304
	Voted-Sixth-	5904	Voucher	98,456	0	0	0	0	98,456	98,456						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1474
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5904A	Voucher	2,95,368	0	0	0	2,95,368	2,95,368	
							Voted-Sixth-Schedule-Khasi	5905	Voucher	1,75,839	0	0	0	1,75,839	1,75,839	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5905A	Voucher	5,27,518	0	0	0	5,27,518	5,27,518	
							Voted-Sixth-Schedule-Khasi	5906	Voucher	2,161	0	0	0	2,161	2,161	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5906A	Voucher	6,484	0	0	0	6,484	6,484	
							Voted-Sixth-Schedule-Khasi	5907	Voucher	2,104	0	0	0	2,104	2,104	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5907A	Voucher	6,312	0	0	0	6,312	6,312	
							Voted-Sixth-Schedule-Khasi	5908	Voucher	36,175	0	0	0	36,175	36,175	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5908A	Voucher	1,08,525	0	0	0	1,08,525	1,08,525	
							Voted-Sixth-Schedule-Khasi	5909	Voucher	1,875	0	0	0	1,875	1,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5909A	Voucher	5,625	0	0	0	5,625	5,625	
							Voted-Sixth-Schedule-Khasi	5910	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally	Voted-Sixth-	5910A	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

Page No. 1475
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5911	Voucher	29,200	0	0	0	0	29,200	29,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5911A	Voucher	87,600	0	0	0	0	87,600	87,600
								Voted-Sixth-Schedule-Khasi	5912	Voucher	38,180	0	0	0	0	38,180	38,180
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5912A	Voucher	1,14,540	0	0	0	0	1,14,540	1,14,540
								Voted-Sixth-Schedule-Khasi	5913	Voucher	38,220	0	0	0	0	38,220	38,220
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5913A	Voucher	1,14,660	0	0	0	0	1,14,660	1,14,660
								Voted-Sixth-Schedule-Khasi	5914	Voucher	42,951	0	0	0	0	42,951	42,951
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5914A	Voucher	1,28,853	0	0	0	0	1,28,853	1,28,853
								Voted-Sixth-Schedule-Khasi	5915	Voucher	32,077	0	0	0	0	32,077	32,077
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5915A	Voucher	96,233	0	0	0	0	96,233	96,233
								Voted-Sixth-Schedule-Khasi	5916	Voucher	26,434	0	0	0	0	26,434	26,434
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5916A	Voucher	79,304	0	0	0	0	79,304	79,304
								Voted-Sixth-	5917	Voucher	2,161	0	0	0	0	2,161	2,161

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1476
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5917A	Voucher	6,484	0	0	0	6,484	6,484	
							Voted-Sixth-Schedule-Khasi	5918	Voucher	28,769	0	0	0	28,769	28,769	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5918A	Voucher	86,310	0	0	0	86,310	86,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5919	Voucher	1,987	0	0	0	1,987	1,987	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5919A	Voucher	5,963	0	0	0	5,963	5,963
							Voted-Sixth-Schedule-Khasi	5920	Voucher	4,951	0	0	0	4,951	4,951	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5920A	Voucher	14,853	0	0	0	14,853	14,853	
							Voted-Sixth-Schedule-Khasi	5921	Voucher	1,67,147	0	0	0	1,67,147	1,67,147	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5921A	Voucher	5,01,441	0	0	0	5,01,441	5,01,441
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5922	Voucher	12,423	0	0	0	12,423	12,423	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5922A	Voucher	37,269	0	0	0	37,269	37,269
							Voted-Sixth-Schedule-Khasi	5923	Voucher	2,07,241	0	0	0	2,07,241	2,07,241	
					Centrally	Voted-Sixth-	5923A	Voucher	6,21,724	0	0	0	6,21,724	6,21,724		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1477
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
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D.D.O. :		600001 Director Community & Rural Dev															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5924	Voucher	1,39,361	0	0	0	0	1,39,361	1,39,361
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5924A	Voucher	4,18,085	0	0	0	0	4,18,085	4,18,085
								Voted-Sixth-Schedule-Khasi	5925	Voucher	11,113	0	0	0	0	11,113	11,113
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5925A	Voucher	33,342	0	0	0	0	33,342	33,342
								Voted-Sixth-Schedule-Khasi	5926	Voucher	1,21,421	0	0	0	0	1,21,421	1,21,421
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5926A	Voucher	3,64,264	0	0	0	0	3,64,264	3,64,264
								Voted-Sixth-Schedule-Khasi	5927	Voucher	1,79,857	0	0	0	0	1,79,857	1,79,857
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5927A	Voucher	5,39,574	0	0	0	0	5,39,574	5,39,574
								Voted-Sixth-Schedule-Khasi	5928	Voucher	9,479	0	0	0	0	9,479	9,479
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5928A	Voucher	28,438	0	0	0	0	28,438	28,438
								Voted-Sixth-Schedule-Khasi	5929	Voucher	2,19,374	0	0	0	0	2,19,374	2,19,374
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5929A	Voucher	6,58,123	0	0	0	0	6,58,123	6,58,123
								Voted-Sixth-	5930	Voucher	2,17,461	0	0	0	0	2,17,461	2,17,461

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1478
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5930A	Voucher	6,52,385	0	0	0	0	6,52,385	6,52,385
							Voted-Sixth-Schedule-Khasi	5931	Voucher	50,400	0	0	0	0	50,400	50,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5931A	Voucher	1,51,200	0	0	0	0	1,51,200	1,51,200
							Voted-Sixth-Schedule-Khasi	5932	Voucher	1,79,875	0	0	0	0	1,79,875	1,79,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5932A	Voucher	5,39,625	0	0	0	0	5,39,625	5,39,625
							Voted-Sixth-Schedule-Khasi	5933	Voucher	39,130	0	0	0	0	39,130	39,130
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5933A	Voucher	1,17,390	0	0	0	0	1,17,390	1,17,390
							Voted-Sixth-Schedule-Khasi	5934	Voucher	2,17,804	0	0	0	0	2,17,804	2,17,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5934A	Voucher	6,53,414	0	0	0	0	6,53,414	6,53,414
							Voted-Sixth-Schedule-Khasi	5935	Voucher	24,430	0	0	0	0	24,430	24,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5935A	Voucher	73,291	0	0	0	0	73,291	73,291
							Voted-Sixth-Schedule-Khasi	5936	Voucher	56,404	0	0	0	0	56,404	56,404
					Centrally	Voted-Sixth-	5936A	Voucher	1,69,212	0	0	0	0	1,69,212	1,69,212	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1479
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5937	Voucher	890	0	0	0	890	890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5937A	Voucher	2,673	0	0	0	2,673	2,673	
							Voted-Sixth-Schedule-Khasi	5938	Voucher	22,421	0	0	0	22,421	22,421	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5938A	Voucher	67,263	0	0	0	67,263	67,263	
							Voted-Sixth-Schedule-Khasi	5939	Voucher	49,183	0	0	0	49,183	49,183	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5939A	Voucher	1,47,551	0	0	0	1,47,551	1,47,551	
							Voted-Sixth-Schedule-Khasi	5940	Voucher	60,238	0	0	0	60,238	60,238	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5940A	Voucher	1,80,716	0	0	0	1,80,716	1,80,716	
							Voted-Sixth-Schedule-Khasi	5941	Voucher	44,250	0	0	0	44,250	44,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5941A	Voucher	1,32,750	0	0	0	1,32,750	1,32,750	
							Voted-Sixth-Schedule-Khasi	5942	Voucher	3,032	0	0	0	3,032	3,032	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5942A	Voucher	9,099	0	0	0	9,099	9,099	
	Voted-Sixth-	5943	Voucher	763	0	0	0	763	763							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1480
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5943A	Voucher	2,291	0	0	0	2,291	2,291	
							Voted-Sixth-Schedule-Khasi	5944	Voucher	49,574	0	0	0	49,574	49,574	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5944A	Voucher	1,48,722	0	0	0	1,48,722	1,48,722	
							Voted-Sixth-Schedule-Khasi	5945	Voucher	54,515	0	0	0	54,515	54,515	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5945A	Voucher	1,63,548	0	0	0	1,63,548	1,63,548	
							Voted-Sixth-Schedule-Khasi	5946	Voucher	24,123	0	0	0	24,123	24,123	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5946A	Voucher	72,369	0	0	0	72,369	72,369	
							Voted-Sixth-Schedule-Khasi	5947	Voucher	2,96,217	0	0	0	2,96,217	2,96,217	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5947A	Voucher	8,88,653	0	0	0	8,88,653	8,88,653	
							Voted-Sixth-Schedule-Khasi	5948	Voucher	32,754	0	0	0	32,754	32,754	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5948A	Voucher	98,262	0	0	0	98,262	98,262	
							Voted-Sixth-Schedule-Khasi	5949	Voucher	1,69,196	0	0	0	1,69,196	1,69,196	
						Centrally	Voted-Sixth-	5949A	Voucher	5,07,591	0	0	0	5,07,591	5,07,591	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1481
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5950	Voucher	15,142	0	0	0	0	15,142	15,142
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5950A	Voucher	45,427	0	0	0	0	45,427	45,427
								Voted-Sixth-Schedule-Khasi	5951	Voucher	30,554	0	0	0	0	30,554	30,554
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5951A	Voucher	91,664	0	0	0	0	91,664	91,664
								Voted-Sixth-Schedule-Khasi	5952	Voucher	1,40,704	0	0	0	0	1,40,704	1,40,704
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5952A	Voucher	4,22,113	0	0	0	0	4,22,113	4,22,113
								Voted-Sixth-Schedule-Khasi	5953	Voucher	8,980	0	0	0	0	8,980	8,980
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5953A	Voucher	26,942	0	0	0	0	26,942	26,942
								Voted-Sixth-Schedule-Khasi	5954	Voucher	2,40,367	0	0	0	0	2,40,367	2,40,367
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5954A	Voucher	7,21,102	0	0	0	0	7,21,102	7,21,102
								Voted-Sixth-Schedule-Khasi	5955	Voucher	15,811	0	0	0	0	15,811	15,811
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5955A	Voucher	47,434	0	0	0	0	47,434	47,434
								Voted-Sixth-	5956	Voucher	45,362	0	0	0	0	45,362	45,362

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1482
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5956A	Voucher	1,36,086	0	0	0	0	1,36,086	1,36,086
							Voted-Sixth-Schedule-Khasi	5957	Voucher	66,776	0	0	0	0	66,776	66,776
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5957A	Voucher	2,00,329	0	0	0	0	2,00,329	2,00,329
							Voted-Sixth-Schedule-Khasi	5958	Voucher	82,218	0	0	0	0	82,218	82,218
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5958A	Voucher	2,46,654	0	0	0	0	2,46,654	2,46,654
							Voted-Sixth-Schedule-Khasi	5959	Voucher	31,086	0	0	0	0	31,086	31,086
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5959A	Voucher	93,260	0	0	0	0	93,260	93,260
							Voted-Sixth-Schedule-Khasi	5960	Voucher	131	0	0	0	0	131	131
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5960A	Voucher	396	0	0	0	0	396	396
							Voted-Sixth-Schedule-Khasi	5961	Voucher	1,08,605	0	0	0	0	1,08,605	1,08,605
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5961A	Voucher	3,25,817	0	0	0	0	3,25,817	3,25,817
							Voted-Sixth-Schedule-Khasi	5962	Voucher	52,270	0	0	0	0	52,270	52,270
					Centrally	Voted-Sixth-	5962A	Voucher	1,56,810	0	0	0	0	1,56,810	1,56,810	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1483
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5963	Voucher	49,433	0	0	0	0	49,433	49,433
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5963A	Voucher	1,48,302	0	0	0	0	1,48,302	1,48,302
							Voted-Sixth-Schedule-Khasi	5964	Voucher	49,665	0	0	0	0	49,665	49,665
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5964A	Voucher	1,48,996	0	0	0	0	1,48,996	1,48,996
							Voted-Sixth-Schedule-Khasi	5965	Voucher	78,378	0	0	0	0	78,378	78,378
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5965A	Voucher	2,35,134	0	0	0	0	2,35,134	2,35,134
							Voted-Sixth-Schedule-Khasi	5966	Voucher	25,398	0	0	0	0	25,398	25,398
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5966A	Voucher	76,197	0	0	0	0	76,197	76,197
							Voted-Sixth-Schedule-Khasi	5967	Voucher	61,157	0	0	0	0	61,157	61,157
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5967A	Voucher	1,83,473	0	0	0	0	1,83,473	1,83,473
							Voted-Sixth-Schedule-Khasi	5968	Voucher	38,412	0	0	0	0	38,412	38,412
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5968A	Voucher	1,15,237	0	0	0	0	1,15,237	1,15,237
	Voted-Sixth-	5969	Voucher	26,871	0	0	0	0	26,871	26,871						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1484
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5969A	Voucher	80,613	0	0	0	80,613	80,613	
							Voted-Sixth-Schedule-Khasi	5970	Voucher	85,182	0	0	0	85,182	85,182	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5970A	Voucher	2,55,547	0	0	0	2,55,547	2,55,547	
							Voted-Sixth-Schedule-Khasi	5971	Voucher	26,695	0	0	0	26,695	26,695	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5971A	Voucher	80,088	0	0	0	80,088	80,088	
							Voted-Sixth-Schedule-Khasi	5972	Voucher	12,364	0	0	0	12,364	12,364	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5972A	Voucher	37,095	0	0	0	37,095	37,095	
							Voted-Sixth-Schedule-Khasi	5973	Voucher	24,430	0	0	0	24,430	24,430	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5973A	Voucher	73,291	0	0	0	73,291	73,291	
							Voted-Sixth-Schedule-Khasi	5974	Voucher	71,367	0	0	0	71,367	71,367	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5974A	Voucher	2,14,103	0	0	0	2,14,103	2,14,103	
							Voted-Sixth-Schedule-Khasi	5975	Voucher	1,45,567	0	0	0	1,45,567	1,45,567	
						Centrally	Voted-Sixth-	5975A	Voucher	4,36,704	0	0	0	4,36,704	4,36,704	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1485
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5976	Voucher	6,072	0	0	0	6,072	6,072	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5976A	Voucher	18,218	0	0	0	18,218	18,218	
							Voted-Sixth-Schedule-Khasi	5977	Voucher	46,074	0	0	0	46,074	46,074	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5977A	Voucher	1,38,222	0	0	0	1,38,222	1,38,222	
							Voted-Sixth-Schedule-Khasi	5978	Voucher	16,992	0	0	0	16,992	16,992	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5978A	Voucher	50,976	0	0	0	50,976	50,976	
							Voted-Sixth-Schedule-Khasi	5979	Voucher	24,430	0	0	0	24,430	24,430	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5979A	Voucher	73,291	0	0	0	73,291	73,291	
							Voted-Sixth-Schedule-Khasi	5980	Voucher	44,211	0	0	0	44,211	44,211	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5980A	Voucher	1,32,636	0	0	0	1,32,636	1,32,636	
							Voted-Sixth-Schedule-Khasi	5981	Voucher	2,226	0	0	0	2,226	2,226	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5981A	Voucher	6,680	0	0	0	6,680	6,680	
							Voted-Sixth-	5982	Voucher	21,618	0	0	0	21,618	21,618	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1486
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5982A	Voucher	64,856	0	0	0	64,856	64,856	
							Voted-Sixth-Schedule-Khasi	5983	Voucher	16,069	0	0	0	16,069	16,069	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5983A	Voucher	48,209	0	0	0	48,209	48,209	
							Voted-Sixth-Schedule-Khasi	5984	Voucher	28,250	0	0	0	28,250	28,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5984A	Voucher	84,753	0	0	0	84,753	84,753	
							Voted-Sixth-Schedule-Khasi	5985	Voucher	22,622	0	0	0	22,622	22,622	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5985A	Voucher	67,866	0	0	0	67,866	67,866	
							Voted-Sixth-Schedule-Khasi	5986	Voucher	26,196	0	0	0	26,196	26,196	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5986A	Voucher	78,591	0	0	0	78,591	78,591	
							Voted-Sixth-Schedule-Khasi	5987	Voucher	35,909	0	0	0	35,909	35,909	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5987A	Voucher	1,07,729	0	0	0	1,07,729	1,07,729	
							Voted-Sixth-Schedule-Khasi	5988	Voucher	44,397	0	0	0	44,397	44,397	
					Centrally	Voted-Sixth-	5988A	Voucher	1,33,193	0	0	0	1,33,193	1,33,193		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1487
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5989	Voucher	35,909	0	0	0	35,909	35,909	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5989A	Voucher	1,07,729	0	0	0	1,07,729	1,07,729	
							Voted-Sixth-Schedule-Khasi	5990	Voucher	43,944	0	0	0	43,944	43,944	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5990A	Voucher	1,31,835	0	0	0	1,31,835	1,31,835	
							Voted-Sixth-Schedule-Khasi	5991	Voucher	10,165	0	0	0	10,165	10,165	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5991A	Voucher	30,498	0	0	0	30,498	30,498	
							Voted-Sixth-Schedule-Khasi	5992	Voucher	26,376	0	0	0	26,376	26,376	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5992A	Voucher	79,129	0	0	0	79,129	79,129	
							Voted-Sixth-Schedule-Khasi	5993	Voucher	22,014	0	0	0	22,014	22,014	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5993A	Voucher	66,045	0	0	0	66,045	66,045	
							Voted-Sixth-Schedule-Khasi	5994	Voucher	39,256	0	0	0	39,256	39,256	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5994A	Voucher	1,17,768	0	0	0	1,17,768	1,17,768	
	Voted-Sixth-	5995	Voucher	40,466	0	0	0	40,466	40,466							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1488
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5995A	Voucher	1,21,399	0	0	0	0	1,21,399	1,21,399
							Voted-Sixth-Schedule-Khasi	5996	Voucher	49,500	0	0	0	0	49,500	49,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5996A	Voucher	1,48,500	0	0	0	0	1,48,500	1,48,500
							Voted-Sixth-Schedule-Khasi	5997	Voucher	40,112	0	0	0	0	40,112	40,112
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5997A	Voucher	1,20,336	0	0	0	0	1,20,336	1,20,336
							Voted-Sixth-Schedule-Khasi	5998	Voucher	23,101	0	0	0	0	23,101	23,101
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5998A	Voucher	69,304	0	0	0	0	69,304	69,304
							Voted-Sixth-Schedule-Khasi	5999	Voucher	38,706	0	0	0	0	38,706	38,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5999A	Voucher	1,16,120	0	0	0	0	1,16,120	1,16,120
							Voted-Sixth-Schedule-Khasi	6000	Voucher	25,896	0	0	0	0	25,896	25,896
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6000A	Voucher	77,689	0	0	0	0	77,689	77,689
							Voted-Sixth-Schedule-Khasi	6001	Voucher	922	0	0	0	0	922	922
						Centrally	Voted-Sixth-	6001A	Voucher	2,767	0	0	0	0	2,767	2,767

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1489
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6002	Voucher	1,091	0	0		0	1,091	1,091
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6002A	Voucher	3,274	0	0		0	3,274	3,274
							Voted-Sixth-Schedule-Khasi	6003	Voucher	381	0	0		0	381	381
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6003A	Voucher	1,146	0	0		0	1,146	1,146
							Voted-Sixth-Schedule-Khasi	6004	Voucher	3,06,140	0	0		0	3,06,140	3,06,140
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6004A	Voucher	9,18,422	0	0		0	9,18,422	9,18,422
							Voted-Sixth-Schedule-Khasi	6005	Voucher	18,560	0	0		0	18,560	18,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6005A	Voucher	55,682	0	0		0	55,682	55,682
							Voted-Sixth-Schedule-Khasi	6006	Voucher	9,671	0	0		0	9,671	9,671
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6006A	Voucher	29,013	0	0		0	29,013	29,013
							Voted-Sixth-Schedule-Khasi	6007	Voucher	796	0	0		0	796	796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6007A	Voucher	2,389	0	0		0	2,389	2,389
							Voted-Sixth-	6008	Voucher	2,01,936	0	0		0	2,01,936	2,01,936

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1490
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6008A	Voucher	6,05,810	0	0	0	0	6,05,810	6,05,810	
							Voted-Sixth-Schedule-Khasi	6009	Voucher	94,124	0	0	0	94,124	94,124		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6009A	Voucher	2,82,374	0	0	0	2,82,374	2,82,374	
							Voted-Sixth-Schedule-Khasi	6010	Voucher	31,349	0	0	0	31,349	31,349		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6010A	Voucher	94,049	0	0	0	94,049	94,049	
							Voted-Sixth-Schedule-Khasi	6011	Voucher	2,500	0	0	0	2,500	2,500		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6011A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6012	Voucher	27,843	0	0	0	27,843	27,843		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6012A	Voucher	83,532	0	0	0	83,532	83,532	
							Voted-Sixth-Schedule-Khasi	6013	Voucher	4,633	0	0	0	4,633	4,633		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6013A	Voucher	13,899	0	0	0	13,899	13,899	
							Voted-Sixth-Schedule-Khasi	6014	Voucher	20,588	0	0	0	20,588	20,588		
							Centrally	Voted-Sixth-	6014A	Voucher	61,767	0	0	0	61,767	61,767	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1491
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6015	Voucher	31,349	0	0	0	0	31,349	31,349
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6015A	Voucher	94,049	0	0	0	0	94,049	94,049
								Voted-Sixth-Schedule-Khasi	6016	Voucher	39,837	0	0	0	0	39,837	39,837
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6016A	Voucher	1,19,513	0	0	0	0	1,19,513	1,19,513
								Voted-Sixth-Schedule-Khasi	6017	Voucher	14,211	0	0	0	0	14,211	14,211
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6017A	Voucher	42,633	0	0	0	0	42,633	42,633
								Voted-Sixth-Schedule-Khasi	6018	Voucher	35,520	0	0	0	0	35,520	35,520
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6018A	Voucher	1,06,560	0	0	0	0	1,06,560	1,06,560
								Voted-Sixth-Schedule-Khasi	6019	Voucher	1,53,422	0	0	0	0	1,53,422	1,53,422
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6019A	Voucher	4,60,269	0	0	0	0	4,60,269	4,60,269
								Voted-Sixth-Schedule-Khasi	6020	Voucher	48,861	0	0	0	0	48,861	48,861
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6020A	Voucher	1,46,583	0	0	0	0	1,46,583	1,46,583
								Voted-Sixth-	6021	Voucher	1,46,374	0	0	0	0	1,46,374	1,46,374

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1492
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6021A	Voucher	4,39,125	0	0	0	0	4,39,125	4,39,125
							Voted-Sixth-Schedule-Khasi	6022	Voucher	48,413	0	0	0	0	48,413	48,413
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6022A	Voucher	1,45,241	0	0	0	0	1,45,241	1,45,241
							Voted-Sixth-Schedule-Khasi	6023	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6023A	Voucher	11,250	0	0	0	0	11,250	11,250
							Voted-Sixth-Schedule-Khasi	6024	Voucher	9,162	0	0	0	0	9,162	9,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6024A	Voucher	27,488	0	0	0	0	27,488	27,488
							Voted-Sixth-Schedule-Khasi	6025	Voucher	9,543	0	0	0	0	9,543	9,543
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6025A	Voucher	28,632	0	0	0	0	28,632	28,632
							Voted-Sixth-Schedule-Khasi	6026	Voucher	10,885	0	0	0	0	10,885	10,885
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6026A	Voucher	32,655	0	0	0	0	32,655	32,655
							Voted-Sixth-Schedule-Khasi	6027	Voucher	59,161	0	0	0	0	59,161	59,161
						Centrally	Voted-Sixth-	6027A	Voucher	1,77,486	0	0	0	0	1,77,486	1,77,486

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1493
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6028	Voucher	13,701	0	0	0	0	13,701	13,701
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6028A	Voucher	41,106	0	0	0	0	41,106	41,106
								Voted-Sixth-Schedule-Khasi	6029	Voucher	62,806	0	0	0	0	62,806	62,806
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6029A	Voucher	1,88,421	0	0	0	0	1,88,421	1,88,421
								Voted-Sixth-Schedule-Khasi	6030	Voucher	71,655	0	0	0	0	71,655	71,655
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6030A	Voucher	2,14,965	0	0	0	0	2,14,965	2,14,965
								Voted-Sixth-Schedule-Khasi	6031	Voucher	1,694	0	0	0	0	1,694	1,694
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6031A	Voucher	5,084	0	0	0	0	5,084	5,084
								Voted-Sixth-Schedule-Khasi	6032	Voucher	2,182	0	0	0	0	2,182	2,182
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6032A	Voucher	6,548	0	0	0	0	6,548	6,548
								Voted-Sixth-Schedule-Khasi	6033	Voucher	3,836	0	0	0	0	3,836	3,836
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6033A	Voucher	11,511	0	0	0	0	11,511	11,511
								Voted-Sixth-	6034	Voucher	4,619	0	0	0	0	4,619	4,619

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1494
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6034A	Voucher	13,859	0	0	0	13,859	13,859	
							Voted-Sixth-Schedule-Khasi	6035	Voucher	13,419	0	0	0	13,419	13,419	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6035A	Voucher	40,259	0	0	0	40,259	40,259	
							Voted-Sixth-Schedule-Khasi	6036	Voucher	1,910	0	0	0	1,910	1,910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6036A	Voucher	5,730	0	0	0	5,730	5,730	
							Voted-Sixth-Schedule-Khasi	6037	Voucher	1,49,441	0	0	0	1,49,441	1,49,441	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6037A	Voucher	4,48,324	0	0	0	4,48,324	4,48,324	
							Voted-Sixth-Schedule-Khasi	6038	Voucher	80,585	0	0	0	80,585	80,585	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6038A	Voucher	2,41,757	0	0	0	2,41,757	2,41,757	
							Voted-Sixth-Schedule-Khasi	6039	Voucher	711	0	0	0	711	711	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6039A	Voucher	2,133	0	0	0	2,133	2,133	
							Voted-Sixth-Schedule-Khasi	6040	Voucher	237	0	0	0	237	237	
						Centrally	Voted-Sixth-	6040A	Voucher	711	0	0	0	711	711	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1495
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6041	Voucher	4,434	0	0	0	4,434	4,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6041A	Voucher	13,302	0	0	0	13,302	13,302	
							Voted-Sixth-Schedule-Khasi	6042	Voucher	1,359	0	0	0	1,359	1,359	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6042A	Voucher	4,079	0	0	0	4,079	4,079	
							Voted-Sixth-Schedule-Khasi	6043	Voucher	118	0	0	0	118	118	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6043A	Voucher	356	0	0	0	356	356	
							Voted-Sixth-Schedule-Khasi	6044	Voucher	530	0	0	0	530	530	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6044A	Voucher	1,590	0	0	0	1,590	1,590	
							Voted-Sixth-Schedule-Khasi	6045	Voucher	1,359	0	0	0	1,359	1,359	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6045A	Voucher	4,079	0	0	0	4,079	4,079	
							Voted-Sixth-Schedule-Khasi	6046	Voucher	5,597	0	0	0	5,597	5,597	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6046A	Voucher	16,793	0	0	0	16,793	16,793	
	Voted-Sixth-	6047	Voucher	1,359	0	0	0	1,359	1,359							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1496
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6047A	Voucher		4,079	0	0		0	4,079	4,079
							Voted-Sixth-Schedule-Khasi	6048	Voucher		4,789	0	0		0	4,789	4,789
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6048A	Voucher	14,369	0	0		0	14,369	14,369
							Voted-Sixth-Schedule-Khasi	6049	Voucher		2,600	0	0		0	2,600	2,600
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6049A	Voucher	7,802	0	0		0	7,802	7,802
							Voted-Sixth-Schedule-Khasi	6050	Voucher		1,82,233	0	0		0	1,82,233	1,82,233
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6050A	Voucher	5,46,700	0	0		0	5,46,700	5,46,700
							Voted-Sixth-Schedule-Khasi	6051	Voucher		26,871	0	0		0	26,871	26,871
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6051A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	6052	Voucher		1,59,029	0	0		0	1,59,029	1,59,029
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6052A	Voucher	4,77,088	0	0		0	4,77,088	4,77,088
							Voted-Sixth-Schedule-Khasi	6053	Voucher		22,316	0	0		0	22,316	22,316
							Centrally	Voted-Sixth-	6053A	Voucher	66,949	0	0		0	66,949	66,949

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1497
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6054	Voucher	655	0	0		0	655	655
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6054A	Voucher	1,965	0	0		0	1,965	1,965
							Voted-Sixth-Schedule-Khasi	6055	Voucher	702	0	0		0	702	702
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6055A	Voucher	2,108	0	0		0	2,108	2,108
							Voted-Sixth-Schedule-Khasi	6056	Voucher	64	0	0		0	64	64
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6056A	Voucher	194	0	0		0	194	194
							Voted-Sixth-Schedule-Khasi	6057	Voucher	2,809	0	0		0	2,809	2,809
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6057A	Voucher	8,429	0	0		0	8,429	8,429
							Voted-Sixth-Schedule-Khasi	6058	Voucher	21,051	0	0		0	21,051	21,051
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6058A	Voucher	63,156	0	0		0	63,156	63,156
							Voted-Sixth-Schedule-Khasi	6059	Voucher	32,646	0	0		0	32,646	32,646
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6059A	Voucher	97,941	0	0		0	97,941	97,941
	Voted-Sixth-	6060	Voucher	9,650	0	0		0	9,650	9,650						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1498
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6060A	Voucher	28,953	0	0	0	28,953	28,953	
							Voted-Sixth-Schedule-Khasi	6061	Voucher	19,839	0	0	0	19,839	19,839	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6061A	Voucher	59,520	0	0	0	59,520	59,520	
							Voted-Sixth-Schedule-Khasi	6062	Voucher	13,105	0	0	0	13,105	13,105	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6062A	Voucher	39,315	0	0	0	39,315	39,315	
							Voted-Sixth-Schedule-Khasi	6063	Voucher	1,55,434	0	0	0	1,55,434	1,55,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6063A	Voucher	4,66,305	0	0	0	4,66,305	4,66,305	
							Voted-Sixth-Schedule-Khasi	6064	Voucher	637	0	0	0	637	637	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6064A	Voucher	1,913	0	0	0	1,913	1,913	
							Voted-Sixth-Schedule-Khasi	6065	Voucher	14,629	0	0	0	14,629	14,629	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6065A	Voucher	43,888	0	0	0	43,888	43,888	
							Voted-Sixth-Schedule-Khasi	6066	Voucher	2,488	0	0	0	2,488	2,488	
						Centrally	Voted-Sixth-	6066A	Voucher	7,466	0	0	0	7,466	7,466	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1499
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6067	Voucher	81,465	0	0	0	81,465	81,465	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6067A	Voucher	2,44,397	0	0	0	2,44,397	2,44,397	
							Voted-Sixth-Schedule-Khasi	6068	Voucher	41,727	0	0	0	41,727	41,727	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6068A	Voucher	1,25,184	0	0	0	1,25,184	1,25,184	
							Voted-Sixth-Schedule-Khasi	6069	Voucher	7,090	0	0	0	7,090	7,090	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6069A	Voucher	21,270	0	0	0	21,270	21,270	
							Voted-Sixth-Schedule-Khasi	6070	Voucher	31,796	0	0	0	31,796	31,796	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6070A	Voucher	95,391	0	0	0	95,391	95,391	
							Voted-Sixth-Schedule-Khasi	6071	Voucher	7,090	0	0	0	7,090	7,090	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6071A	Voucher	21,270	0	0	0	21,270	21,270	
							Voted-Sixth-Schedule-Khasi	6072	Voucher	7,090	0	0	0	7,090	7,090	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6072A	Voucher	21,270	0	0	0	21,270	21,270	
	Voted-Sixth-	6073	Voucher	7,090	0	0	0	7,090	7,090							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1500
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6073A	Voucher	21,270	0	0	0	0	21,270	21,270
							Voted-Sixth-Schedule-Khasi	6074	Voucher	2,510	0	0	0	0	2,510	2,510
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6074A	Voucher	7,530	0	0	0	0	7,530	7,530
							Voted-Sixth-Schedule-Khasi	6075	Voucher	31,814	0	0	0	0	31,814	31,814
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6075A	Voucher	95,444	0	0	0	0	95,444	95,444
							Voted-Sixth-Schedule-Khasi	6076	Voucher	1,95,875	0	0	0	0	1,95,875	1,95,875
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6076A	Voucher	5,87,625	0	0	0	0	5,87,625	5,87,625
							Voted-Sixth-Schedule-Khasi	6077	Voucher	52,523	0	0	0	0	52,523	52,523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6077A	Voucher	1,57,570	0	0	0	0	1,57,570	1,57,570
							Voted-Sixth-Schedule-Khasi	6078	Voucher	7,878	0	0	0	0	7,878	7,878
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6078A	Voucher	23,634	0	0	0	0	23,634	23,634
							Voted-Sixth-Schedule-Khasi	6079	Voucher	14,278	0	0	0	0	14,278	14,278
						Centrally	Voted-Sixth-	6079A	Voucher	42,834	0	0	0	0	42,834	42,834

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1501
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6080	Voucher	1,659	0	0	0	1,659	1,659	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6080A	Voucher	4,977	0	0	0	4,977	4,977	
							Voted-Sixth-Schedule-Khasi	6081	Voucher	7,599	0	0	0	7,599	7,599	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6081A	Voucher	22,797	0	0	0	22,797	22,797	
							Voted-Sixth-Schedule-Khasi	6082	Voucher	829	0	0	0	829	829	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6082A	Voucher	2,489	0	0	0	2,489	2,489	
							Voted-Sixth-Schedule-Khasi	6083	Voucher	7,889	0	0	0	7,889	7,889	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6083A	Voucher	23,669	0	0	0	23,669	23,669	
							Voted-Sixth-Schedule-Khasi	6084	Voucher	2,047	0	0	0	2,047	2,047	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6084A	Voucher	6,143	0	0	0	6,143	6,143	
							Voted-Sixth-Schedule-Khasi	6085	Voucher	2,844	0	0	0	2,844	2,844	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6085A	Voucher	8,532	0	0	0	8,532	8,532	
	Voted-Sixth-	6086	Voucher	15,282	0	0	0	15,282	15,282							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1502
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6086A	Voucher	45,846	0	0	0	45,846	45,846	
							Voted-Sixth-Schedule-Khasi	6087	Voucher	4,938	0	0	0	4,938	4,938	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6087A	Voucher	14,816	0	0	0	14,816	14,816	
							Voted-Sixth-Schedule-Khasi	6088	Voucher	3,973	0	0	0	3,973	3,973	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6088A	Voucher	11,922	0	0	0	11,922	11,922	
							Voted-Sixth-Schedule-Khasi	6089	Voucher	622	0	0	0	622	622	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6089A	Voucher	1,868	0	0	0	1,868	1,868	
							Voted-Sixth-Schedule-Khasi	6090	Voucher	637	0	0	0	637	637	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6090A	Voucher	1,913	0	0	0	1,913	1,913	
							Voted-Sixth-Schedule-Khasi	6091	Voucher	718	0	0	0	718	718	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6091A	Voucher	2,157	0	0	0	2,157	2,157	
							Voted-Sixth-Schedule-Khasi	6092	Voucher	685	0	0	0	685	685	
						Centrally	Voted-Sixth-	6092A	Voucher	2,057	0	0	0	2,057	2,057	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1503
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6093	Voucher	18,812	0	0	0	0	18,812	18,812	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6093A	Voucher	56,438	0	0	0	0	56,438	56,438
								Voted-Sixth-Schedule-Khasi	6094	Voucher	39,424	0	0	0	0	39,424	39,424
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6094A	Voucher	1,18,275	0	0	0	0	1,18,275	1,18,275
							Voted-Sixth-Schedule-Khasi	6095	Voucher	14,203	0	0	0	0	14,203	14,203	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6095A	Voucher	42,611	0	0	0	0	42,611	42,611	
							Voted-Sixth-Schedule-Khasi	6096	Voucher	92,555	0	0	0	0	92,555	92,555	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6096A	Voucher	2,77,667	0	0	0	0	2,77,667	2,77,667	
							Voted-Sixth-Schedule-Khasi	6097	Voucher	63,997	0	0	0	0	63,997	63,997	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6097A	Voucher	1,91,991	0	0	0	0	1,91,991	1,91,991	
							Voted-Sixth-Schedule-Khasi	6098	Voucher	94,917	0	0	0	0	94,917	94,917	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6098A	Voucher	2,84,752	0	0	0	0	2,84,752	2,84,752	
							Voted-Sixth-	6099	Voucher	10,725	0	0	0	0	10,725	10,725	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1504
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6099A	Voucher	32,178	0	0	0	0	32,178	32,178
							Voted-Sixth-Schedule-Khasi	6100	Voucher	2,14,804	0	0	0	0	2,14,804	2,14,804
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6100A	Voucher	6,44,412	0	0	0	0	6,44,412	6,44,412
							Voted-Sixth-Schedule-Khasi	6101	Voucher	3,88,457	0	0	0	0	3,88,457	3,88,457
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6101A	Voucher	11,65,374	0	0	0	0	11,65,374	11,65,374
							Voted-Sixth-Schedule-Khasi	6102	Voucher	1,37,470	0	0	0	0	1,37,470	1,37,470
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6102A	Voucher	4,12,413	0	0	0	0	4,12,413	4,12,413
							Voted-Sixth-Schedule-Khasi	6103	Voucher	3,69,810	0	0	0	0	3,69,810	3,69,810
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6103A	Voucher	11,09,432	0	0	0	0	11,09,432	11,09,432
							Voted-Sixth-Schedule-Khasi	6104	Voucher	57,407	0	0	0	0	57,407	57,407
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6104A	Voucher	1,72,224	0	0	0	0	1,72,224	1,72,224
							Voted-Sixth-Schedule-Khasi	6105	Voucher	1,24,967	0	0	0	0	1,24,967	1,24,967
						Centrally	Voted-Sixth-	6105A	Voucher	3,74,902	0	0	0	0	3,74,902	3,74,902

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1505
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6106	Voucher	1,52,559	0	0	0	1,52,559	1,52,559	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6106A	Voucher	4,57,679	0	0	0	4,57,679	4,57,679	
							Voted-Sixth-Schedule-Khasi	6107	Voucher	826	0	0	0	826	826	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6107A	Voucher	2,478	0	0	0	2,478	2,478	
							Voted-Sixth-Schedule-Khasi	6108	Voucher	2,206	0	0	0	2,206	2,206	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6108A	Voucher	6,620	0	0	0	6,620	6,620	
							Voted-Sixth-Schedule-Khasi	6109	Voucher	4,743	0	0	0	4,743	4,743	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6109A	Voucher	14,229	0	0	0	14,229	14,229	
							Voted-Sixth-Schedule-Khasi	6110	Voucher	63,745	0	0	0	63,745	63,745	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6110A	Voucher	1,91,237	0	0	0	1,91,237	1,91,237	
							Voted-Sixth-Schedule-Khasi	6111	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6111A	Voucher	11,250	0	0	0	11,250	11,250	
	Voted-Sixth-	6112	Voucher	15,160	0	0	0	15,160	15,160							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1506
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6112A	Voucher	45,480	0	0	0	45,480	45,480	
							Voted-Sixth-Schedule-Khasi	6113	Voucher	47,670	0	0	0	47,670	47,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6113A	Voucher	1,43,010	0	0	0	1,43,010	1,43,010	
							Voted-Sixth-Schedule-Khasi	6114	Voucher	43,270	0	0	0	43,270	43,270	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6114A	Voucher	1,29,812	0	0	0	1,29,812	1,29,812	
							Voted-Sixth-Schedule-Khasi	6115	Voucher	45,712	0	0	0	45,712	45,712	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6115A	Voucher	1,37,137	0	0	0	1,37,137	1,37,137	
							Voted-Sixth-Schedule-Khasi	6116	Voucher	59,369	0	0	0	59,369	59,369	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6116A	Voucher	1,78,110	0	0	0	1,78,110	1,78,110	
							Voted-Sixth-Schedule-Khasi	6117	Voucher	27,881	0	0	0	27,881	27,881	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6117A	Voucher	83,643	0	0	0	83,643	83,643	
							Voted-Sixth-Schedule-Khasi	6118	Voucher	54,862	0	0	0	54,862	54,862	
						Centrally	Voted-Sixth-	6118A	Voucher	1,64,588	0	0	0	1,64,588	1,64,588	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1507
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6119	Voucher	61,881	0	0	0	0	61,881	61,881
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6119A	Voucher	1,85,646	0	0	0	0	1,85,646	1,85,646
								Voted-Sixth-Schedule-Khasi	6120	Voucher	27,881	0	0	0	0	27,881	27,881
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6120A	Voucher	83,643	0	0	0	0	83,643	83,643
								Voted-Sixth-Schedule-Khasi	6121	Voucher	54,862	0	0	0	0	54,862	54,862
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6121A	Voucher	1,64,588	0	0	0	0	1,64,588	1,64,588
								Voted-Sixth-Schedule-Khasi	6122	Voucher	61,881	0	0	0	0	61,881	61,881
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6122A	Voucher	1,85,646	0	0	0	0	1,85,646	1,85,646
								Voted-Sixth-Schedule-Khasi	6123	Voucher	12,500	0	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6123A	Voucher	37,500	0	0	0	0	37,500	37,500
								Voted-Sixth-Schedule-Khasi	6124	Voucher	12,500	0	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6124A	Voucher	37,500	0	0	0	0	37,500	37,500
								Voted-Sixth-	6125	Voucher	61,550	0	0	0	0	61,550	61,550

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1508
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6125A	Voucher	1,84,650	0	0	0	0	1,84,650	1,84,650
							Voted-Sixth-Schedule-Khasi	6126	Voucher	8,957	0	0	0	0	8,957	8,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6126A	Voucher	26,871	0	0	0	0	26,871	26,871
							Voted-Sixth-Schedule-Khasi	6127	Voucher	1,69,276	0	0	0	0	1,69,276	1,69,276
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6127A	Voucher	5,07,829	0	0	0	0	5,07,829	5,07,829
							Voted-Sixth-Schedule-Khasi	6128	Voucher	1,27,601	0	0	0	0	1,27,601	1,27,601
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6128A	Voucher	3,82,806	0	0	0	0	3,82,806	3,82,806
							Voted-Sixth-Schedule-Khasi	6129	Voucher	15,356	0	0	0	0	15,356	15,356
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6129A	Voucher	46,069	0	0	0	0	46,069	46,069
							Voted-Sixth-Schedule-Khasi	6130	Voucher	1,399	0	0	0	0	1,399	1,399
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6130A	Voucher	4,200	0	0	0	0	4,200	4,200
							Voted-Sixth-Schedule-Khasi	6131	Voucher	1,31,344	0	0	0	0	1,31,344	1,31,344
						Centrally	Voted-Sixth-	6131A	Voucher	3,94,034	0	0	0	0	3,94,034	3,94,034

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1509
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6132	Voucher	4,828	0	0		0	4,828	4,828
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6132A	Voucher	14,484	0	0		0	14,484	14,484
								Voted-Sixth-Schedule-Khasi	6133	Voucher	1,421	0	0		0	1,421	1,421
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6133A	Voucher	4,263	0	0		0	4,263	4,263
								Voted-Sixth-Schedule-Khasi	6134	Voucher	1,86,902	0	0		0	1,86,902	1,86,902
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6134A	Voucher	5,60,708	0	0		0	5,60,708	5,60,708
								Voted-Sixth-Schedule-Khasi	6135	Voucher	3,250	0	0		0	3,250	3,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6135A	Voucher	9,750	0	0		0	9,750	9,750
								Voted-Sixth-Schedule-Khasi	6136	Voucher	3,000	0	0		0	3,000	3,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6136A	Voucher	9,000	0	0		0	9,000	9,000
								Voted-Sixth-Schedule-Khasi	6137	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6137A	Voucher	15,000	0	0		0	15,000	15,000
								Voted-Sixth-	6138	Voucher	1,250	0	0		0	1,250	1,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1510
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6138A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6139	Voucher	5,750	0	0	0	5,750	5,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6139A	Voucher	17,250	0	0	0	17,250	17,250	
							Voted-Sixth-Schedule-Khasi	6140	Voucher	15,875	0	0	0	15,875	15,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6140A	Voucher	47,625	0	0	0	47,625	47,625	
							Voted-Sixth-Schedule-Khasi	6141	Voucher	7,080	0	0	0	7,080	7,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6141A	Voucher	21,240	0	0	0	21,240	21,240	
							Voted-Sixth-Schedule-Khasi	6142	Voucher	13,500	0	0	0	13,500	13,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6142A	Voucher	40,500	0	0	0	40,500	40,500	
							Voted-Sixth-Schedule-Khasi	6143	Voucher	47,670	0	0	0	47,670	47,670	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6143A	Voucher	1,43,010	0	0	0	1,43,010	1,43,010	
							Voted-Sixth-Schedule-Khasi	6144	Voucher	58,321	0	0	0	58,321	58,321	
						Centrally	Voted-Sixth-	6144A	Voucher	1,74,963	0	0	0	1,74,963	1,74,963	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1511
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6145	Voucher	1,133	0	0	0			1,133	1,133
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6145A	Voucher	3,399	0	0	0			3,399	3,399
							Voted-Sixth-Schedule-Khasi	6146	Voucher	6,196	0	0	0			6,196	6,196
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6146A	Voucher	18,590	0	0	0			18,590	18,590
							Voted-Sixth-Schedule-Khasi	6147	Voucher	4,499	0	0	0			4,499	4,499
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6147A	Voucher	13,498	0	0	0			13,498	13,498
							Voted-Sixth-Schedule-Khasi	6148	Voucher	1,01,044	0	0	0			1,01,044	1,01,044
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6148A	Voucher	3,03,135	0	0	0			3,03,135	3,03,135
							Voted-Sixth-Schedule-Khasi	6149	Voucher	98,877	0	0	0			98,877	98,877
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6149A	Voucher	2,96,632	0	0	0			2,96,632	2,96,632
							Voted-Sixth-Schedule-Khasi	6150	Voucher	1,14,339	0	0	0			1,14,339	1,14,339
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6150A	Voucher	3,43,018	0	0	0			3,43,018	3,43,018
							Voted-Sixth-	6151	Voucher	75,638	0	0	0			75,638	75,638

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1512
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6151A	Voucher	2,26,915	0	0	0	2,26,915	2,26,915	
							Voted-Sixth-Schedule-Khasi	6152	Voucher	1,35,869	0	0	0	1,35,869	1,35,869	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6152A	Voucher	4,07,610	0	0	0	4,07,610	4,07,610	
							Voted-Sixth-Schedule-Khasi	6153	Voucher	25,605	0	0	0	25,605	25,605	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6153A	Voucher	76,816	0	0	0	76,816	76,816	
							Voted-Sixth-Schedule-Khasi	6154	Voucher	72,361	0	0	0	72,361	72,361	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6154A	Voucher	2,17,086	0	0	0	2,17,086	2,17,086	
							Voted-Sixth-Schedule-Khasi	6155	Voucher	93,200	0	0	0	93,200	93,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6155A	Voucher	2,79,601	0	0	0	2,79,601	2,79,601	
							Voted-Sixth-Schedule-Khasi	6156	Voucher	1,04,575	0	0	0	1,04,575	1,04,575	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6156A	Voucher	3,13,727	0	0	0	3,13,727	3,13,727	
							Voted-Sixth-Schedule-Khasi	6157	Voucher	17,909	0	0	0	17,909	17,909	
						Centrally	Voted-Sixth-	6157A	Voucher	53,728	0	0	0	53,728	53,728	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1513
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6158	Voucher	53,711	0	0	0	0	53,711	53,711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6158A	Voucher	1,61,136	0	0	0	0	1,61,136	1,61,136
							Voted-Sixth-Schedule-Khasi	6159	Voucher	1,57,439	0	0	0	0	1,57,439	1,57,439
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6159A	Voucher	4,72,317	0	0	0	0	4,72,317	4,72,317
							Voted-Sixth-Schedule-Khasi	6160	Voucher	52,010	0	0	0	0	52,010	52,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6160A	Voucher	1,56,030	0	0	0	0	1,56,030	1,56,030
							Voted-Sixth-Schedule-Khasi	6161	Voucher	1,15,698	0	0	0	0	1,15,698	1,15,698
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6161A	Voucher	3,47,095	0	0	0	0	3,47,095	3,47,095
							Voted-Sixth-Schedule-Khasi	6162	Voucher	66,365	0	0	0	0	66,365	66,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6162A	Voucher	1,99,095	0	0	0	0	1,99,095	1,99,095
							Voted-Sixth-Schedule-Khasi	6163	Voucher	44,779	0	0	0	0	44,779	44,779
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6163A	Voucher	1,34,340	0	0	0	0	1,34,340	1,34,340
	Voted-Sixth-	6164	Voucher	2,86,302	0	0	0	0	2,86,302	2,86,302						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1514
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6164A	Voucher	8,58,908	0	0	0	8,58,908	8,58,908	
							Voted-Sixth-Schedule-Khasi	6165	Voucher	66,391	0	0	0	66,391	66,391	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6165A	Voucher	1,99,174	0	0	0	1,99,174	1,99,174
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6166	Voucher	10,204	0	0	0	10,204	10,204	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6166A	Voucher	30,612	0	0	0	30,612	30,612
							Voted-Sixth-Schedule-Khasi	6167	Voucher	5,296	0	0	0	5,296	5,296	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6167A	Voucher	15,889	0	0	0	15,889	15,889	
							Voted-Sixth-Schedule-Khasi	6168	Voucher	1,42,782	0	0	0	1,42,782	1,42,782	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6168A	Voucher	4,28,346	0	0	0	4,28,346	4,28,346
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6169	Voucher	79,011	0	0	0	79,011	79,011	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6169A	Voucher	2,37,033	0	0	0	2,37,033	2,37,033
							Voted-Sixth-Schedule-Khasi	6170	Voucher	69,586	0	0	0	69,586	69,586	
					Centrally	Voted-Sixth-	6170A	Voucher	2,08,759	0	0	0	2,08,759	2,08,759		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1515
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		6171	Voucher	1,39,578	0	0	0	0	1,39,578	1,39,578
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6171A	Voucher	4,18,737	0	0	0	0	4,18,737	4,18,737
								Voted-Sixth-Schedule-Khasi	6172	Voucher	2,82,870	0	0	0	0	2,82,870	2,82,870
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6172A	Voucher	8,48,612	0	0	0	0	8,48,612	8,48,612
								Voted-Sixth-Schedule-Khasi	6173	Voucher	1,30,917	0	0	0	0	1,30,917	1,30,917
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6173A	Voucher	3,92,753	0	0	0	0	3,92,753	3,92,753
								Voted-Sixth-Schedule-Khasi	6174	Voucher	43,282	0	0	0	0	43,282	43,282
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6174A	Voucher	1,29,849	0	0	0	0	1,29,849	1,29,849
								Voted-Sixth-Schedule-Khasi	6175	Voucher	49,525	0	0	0	0	49,525	49,525
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6175A	Voucher	1,48,578	0	0	0	0	1,48,578	1,48,578
								Voted-Sixth-Schedule-Khasi	6176	Voucher	83,220	0	0	0	0	83,220	83,220
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6176A	Voucher	2,49,660	0	0	0	0	2,49,660	2,49,660
								Voted-Sixth-	6177	Voucher	46,740	0	0	0	0	46,740	46,740

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1516
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6177A	Voucher	1,40,221	0	0	0	0	1,40,221	1,40,221
							Voted-Sixth-Schedule-Khasi	6178	Voucher	84,075	0	0	0	0	84,075	84,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6178A	Voucher	2,52,227	0	0	0	0	2,52,227	2,52,227
							Voted-Sixth-Schedule-Khasi	6179	Voucher	1,82,700	0	0	0	0	1,82,700	1,82,700
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6179A	Voucher	5,48,100	0	0	0	0	5,48,100	5,48,100
							Voted-Sixth-Schedule-Khasi	6180	Voucher	64,290	0	0	0	0	64,290	64,290
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6180A	Voucher	1,92,871	0	0	0	0	1,92,871	1,92,871
							Voted-Sixth-Schedule-Khasi	6181	Voucher	78,958	0	0	0	0	78,958	78,958
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6181A	Voucher	2,36,876	0	0	0	0	2,36,876	2,36,876
							Voted-Sixth-Schedule-Khasi	6182	Voucher	1,03,245	0	0	0	0	1,03,245	1,03,245
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6182A	Voucher	3,09,737	0	0	0	0	3,09,737	3,09,737
							Voted-Sixth-Schedule-Khasi	6183	Voucher	1,13,570	0	0	0	0	1,13,570	1,13,570
						Centrally	Voted-Sixth-	6183A	Voucher	3,40,713	0	0	0	0	3,40,713	3,40,713

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1517
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6184	Voucher	31,923	0	0	0	0	31,923	31,923
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6184A	Voucher	95,771	0	0	0	0	95,771	95,771
							Voted-Sixth-Schedule-Khasi	6185	Voucher	1,56,784	0	0	0	0	1,56,784	1,56,784
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6185A	Voucher	4,70,352	0	0	0	0	4,70,352	4,70,352
							Voted-Sixth-Schedule-Khasi	6186	Voucher	1,08,446	0	0	0	0	1,08,446	1,08,446
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6186A	Voucher	3,25,338	0	0	0	0	3,25,338	3,25,338
							Voted-Sixth-Schedule-Khasi	6187	Voucher	33,255	0	0	0	0	33,255	33,255
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6187A	Voucher	99,768	0	0	0	0	99,768	99,768
							Voted-Sixth-Schedule-Khasi	6188	Voucher	7,229	0	0	0	0	7,229	7,229
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6188A	Voucher	21,690	0	0	0	0	21,690	21,690
							Voted-Sixth-Schedule-Khasi	6189	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6189A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-	6190	Voucher	56,211	0	0	0	0	56,211	56,211

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1518
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6190A	Voucher	1,68,634	0	0	0	0	1,68,634	1,68,634
							Voted-Sixth-Schedule-Khasi	6191	Voucher	737	0	0	0	0	737	737
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6191A	Voucher	2,213	0	0	0	0	2,213	2,213
							Voted-Sixth-Schedule-Khasi	6192	Voucher	1,13,125	0	0	0	0	1,13,125	1,13,125
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6192A	Voucher	3,39,375	0	0	0	0	3,39,375	3,39,375
							Voted-Sixth-Schedule-Khasi	6193	Voucher	32,837	0	0	0	0	32,837	32,837
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6193A	Voucher	98,511	0	0	0	0	98,511	98,511
							Voted-Sixth-Schedule-Khasi	6194	Voucher	1,24,614	0	0	0	0	1,24,614	1,24,614
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6194A	Voucher	3,73,845	0	0	0	0	3,73,845	3,73,845
							Voted-Sixth-Schedule-Khasi	6195	Voucher	81,152	0	0	0	0	81,152	81,152
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6195A	Voucher	2,43,458	0	0	0	0	2,43,458	2,43,458
							Voted-Sixth-Schedule-Khasi	6196	Voucher	48,440	0	0	0	0	48,440	48,440
						Centrally	Voted-Sixth-	6196A	Voucher	1,45,323	0	0	0	0	1,45,323	1,45,323

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1519
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6197	Voucher	33,380	0	0		0	33,380	33,380
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6197A	Voucher	1,00,140	0	0		0	1,00,140	1,00,140
								Voted-Sixth-Schedule-Khasi	6198	Voucher	35,237	0	0		0	35,237	35,237
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6198A	Voucher	1,05,711	0	0		0	1,05,711	1,05,711
								Voted-Sixth-Schedule-Khasi	6199	Voucher	1,250	0	0		0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6199A	Voucher	3,750	0	0		0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	6200	Voucher	18,255	0	0		0	18,255	18,255
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6200A	Voucher	54,768	0	0		0	54,768	54,768
								Voted-Sixth-Schedule-Khasi	6201	Voucher	29,253	0	0		0	29,253	29,253
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6201A	Voucher	87,759	0	0		0	87,759	87,759
								Voted-Sixth-Schedule-Khasi	6202	Voucher	97,233	0	0		0	97,233	97,233
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6202A	Voucher	2,91,702	0	0		0	2,91,702	2,91,702
								Voted-Sixth-	6203	Voucher	49,686	0	0		0	49,686	49,686

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1520
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6203A	Voucher	1,49,061	0	0	0			1,49,061	1,49,061	
							Voted-Sixth-Schedule-Khasi	6204	Voucher	1,04,092	0	0	0			1,04,092	1,04,092	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6204A	Voucher	3,12,278	0	0	0			3,12,278	3,12,278
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6205	Voucher	28,950	0	0	0			28,950	28,950	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6205A	Voucher	86,850	0	0	0			86,850	86,850
							Voted-Sixth-Schedule-Khasi	6206	Voucher	54,921	0	0	0			54,921	54,921	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6206A	Voucher	1,64,763	0	0	0			1,64,763	1,64,763	
							Voted-Sixth-Schedule-Khasi	6207	Voucher	1,250	0	0	0			1,250	1,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6207A	Voucher	3,750	0	0	0			3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6208	Voucher	25,098	0	0	0			25,098	25,098	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6208A	Voucher	75,296	0	0	0			75,296	75,296
							Voted-Sixth-Schedule-Khasi	6209	Voucher	17,146	0	0	0			17,146	17,146	
						Centrally	Voted-Sixth-	6209A	Voucher	51,440	0	0	0			51,440	51,440	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1521
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6210	Voucher	37,572	0	0	0	37,572	37,572	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6210A	Voucher	1,12,717	0	0	0	1,12,717	1,12,717	
							Voted-Sixth-Schedule-Khasi	6211	Voucher	3,04,568	0	0	0	3,04,568	3,04,568	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6211A	Voucher	9,13,706	0	0	0	9,13,706	9,13,706	
							Voted-Sixth-Schedule-Khasi	6212	Voucher	37,838	0	0	0	37,838	37,838	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6212A	Voucher	1,13,517	0	0	0	1,13,517	1,13,517	
							Voted-Sixth-Schedule-Khasi	6213	Voucher	5,554	0	0	0	5,554	5,554	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6213A	Voucher	16,664	0	0	0	16,664	16,664	
							Voted-Sixth-Schedule-Khasi	6214	Voucher	19,939	0	0	0	19,939	19,939	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6214A	Voucher	59,820	0	0	0	59,820	59,820	
							Voted-Sixth-Schedule-Khasi	6215	Voucher	22,836	0	0	0	22,836	22,836	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6215A	Voucher	68,510	0	0	0	68,510	68,510	
	Voted-Sixth-	6216	Voucher	4,172	0	0	0	4,172	4,172							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1522
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6216A	Voucher	12,516	0	0	0	0	12,516	12,516
							Voted-Sixth-Schedule-Khasi	6217	Voucher	20,622	0	0	0	0	20,622	20,622
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6217A	Voucher	61,867	0	0	0	0	61,867	61,867
							Voted-Sixth-Schedule-Khasi	6218	Voucher	34,186	0	0	0	0	34,186	34,186
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6218A	Voucher	1,02,561	0	0	0	0	1,02,561	1,02,561
							Voted-Sixth-Schedule-Khasi	6219	Voucher	27,513	0	0	0	0	27,513	27,513
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6219A	Voucher	82,540	0	0	0	0	82,540	82,540
							Voted-Sixth-Schedule-Khasi	6220	Voucher	25,722	0	0	0	0	25,722	25,722
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6220A	Voucher	77,168	0	0	0	0	77,168	77,168
							Voted-Sixth-Schedule-Khasi	6221	Voucher	60,916	0	0	0	0	60,916	60,916
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6221A	Voucher	1,82,751	0	0	0	0	1,82,751	1,82,751
							Voted-Sixth-Schedule-Khasi	6222	Voucher	4,044	0	0	0	0	4,044	4,044
					Centrally	Voted-Sixth-	6222A	Voucher	12,133	0	0	0	0	12,133	12,133	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1523
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6223	Voucher	23,510	0	0		0	23,510	23,510
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6223A	Voucher	70,532	0	0		0	70,532	70,532
								Voted-Sixth-Schedule-Khasi	6224	Voucher	11,137	0	0		0	11,137	11,137
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6224A	Voucher	33,414	0	0		0	33,414	33,414
								Voted-Sixth-Schedule-Khasi	6225	Voucher	26,120	0	0		0	26,120	26,120
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6225A	Voucher	78,361	0	0		0	78,361	78,361
								Voted-Sixth-Schedule-Khasi	6226	Voucher	28,608	0	0		0	28,608	28,608
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6226A	Voucher	85,825	0	0		0	85,825	85,825
								Voted-Sixth-Schedule-Khasi	6227	Voucher	11,228	0	0		0	11,228	11,228
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6227A	Voucher	33,685	0	0		0	33,685	33,685
								Voted-Sixth-Schedule-Khasi	6228	Voucher	31,667	0	0		0	31,667	31,667
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6228A	Voucher	95,004	0	0		0	95,004	95,004
								Voted-Sixth-	6229	Voucher	27,294	0	0		0	27,294	27,294

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1524
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6229A	Voucher	81,882	0	0	0	81,882	81,882	
							Voted-Sixth-Schedule-Khasi	6230	Voucher	8,747	0	0	0	8,747	8,747	
							Voted-Sixth-Schedule-Khasi	6230A	Voucher	26,242	0	0	0	26,242	26,242	
							Voted-Sixth-Schedule-Khasi	6231	Voucher	4,044	0	0	0	4,044	4,044	
							Voted-Sixth-Schedule-Khasi	6231A	Voucher	12,133	0	0	0	12,133	12,133	
							Voted-Sixth-Schedule-Khasi	6232	Voucher	57,338	0	0	0	57,338	57,338	
							Voted-Sixth-Schedule-Khasi	6232A	Voucher	1,72,014	0	0	0	1,72,014	1,72,014	
							Voted-Sixth-Schedule-Khasi	6233	Voucher	19,952	0	0	0	19,952	19,952	
							Voted-Sixth-Schedule-Khasi	6233A	Voucher	59,857	0	0	0	59,857	59,857	
							Voted-Sixth-Schedule-Khasi	6234	Voucher	14,136	0	0	0	14,136	14,136	
							Voted-Sixth-Schedule-Khasi	6234A	Voucher	42,408	0	0	0	42,408	42,408	
							Voted-Sixth-Schedule-Khasi	6235	Voucher	98,855	0	0	0	98,855	98,855	
						Centrally	Voted-Sixth-	6235A	Voucher	2,96,565	0	0	0	2,96,565	2,96,565	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1525
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6236	Voucher	24,224	0	0	0	0	24,224	24,224	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6236A	Voucher	72,672	0	0	0	0	72,672	72,672
								Voted-Sixth-Schedule-Khasi	6237	Voucher	91,544	0	0	0	0	91,544	91,544
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6237A	Voucher	2,74,635	0	0	0	0	2,74,635	2,74,635
								Voted-Sixth-Schedule-Khasi	6238	Voucher	4,163	0	0	0	0	4,163	4,163
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6238A	Voucher	12,491	0	0	0	0	12,491	12,491
								Voted-Sixth-Schedule-Khasi	6239	Voucher	41,878	0	0	0	0	41,878	41,878
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6239A	Voucher	1,25,635	0	0	0	0	1,25,635	1,25,635
								Voted-Sixth-Schedule-Khasi	6240	Voucher	61,702	0	0	0	0	61,702	61,702
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6240A	Voucher	1,85,108	0	0	0	0	1,85,108	1,85,108
								Voted-Sixth-Schedule-Khasi	6241	Voucher	75,247	0	0	0	0	75,247	75,247
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6241A	Voucher	2,25,742	0	0	0	0	2,25,742	2,25,742
								Voted-Sixth-	6242	Voucher	5,332	0	0	0	0	5,332	5,332

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1526
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6242A	Voucher	15,998	0	0	0	15,998	15,998	
							Voted-Sixth-Schedule-Khasi	6243	Voucher	1,17,164	0	0	0	1,17,164	1,17,164	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6243A	Voucher	3,51,494	0	0	0	3,51,494	3,51,494	
							Voted-Sixth-Schedule-Khasi	6244	Voucher	2,538	0	0	0	2,538	2,538	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6244A	Voucher	7,617	0	0	0	7,617	7,617	
							Voted-Sixth-Schedule-Khasi	6245	Voucher	4,751	0	0	0	4,751	4,751	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6245A	Voucher	14,255	0	0	0	14,255	14,255	
							Voted-Sixth-Schedule-Khasi	6246	Voucher	51,343	0	0	0	51,343	51,343	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6246A	Voucher	1,54,032	0	0	0	1,54,032	1,54,032	
							Voted-Sixth-Schedule-Khasi	6247	Voucher	31,980	0	0	0	31,980	31,980	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6247A	Voucher	95,940	0	0	0	95,940	95,940	
							Voted-Sixth-Schedule-Khasi	6248	Voucher	1,41,232	0	0	0	1,41,232	1,41,232	
						Centrally	Voted-Sixth-	6248A	Voucher	4,23,697	0	0	0	4,23,697	4,23,697	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1527
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6249	Voucher	40,262	0	0	0	0	40,262	40,262
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6249A	Voucher	1,20,786	0	0	0	0	1,20,786	1,20,786
								Voted-Sixth-Schedule-Khasi	6250	Voucher	49,206	0	0	0	0	49,206	49,206
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6250A	Voucher	1,47,618	0	0	0	0	1,47,618	1,47,618
								Voted-Sixth-Schedule-Khasi	6251	Voucher	1,251	0	0	0	0	1,251	1,251
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6251A	Voucher	3,754	0	0	0	0	3,754	3,754
								Voted-Sixth-Schedule-Khasi	6252	Voucher	796	0	0	0	0	796	796
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6252A	Voucher	2,389	0	0	0	0	2,389	2,389
								Voted-Sixth-Schedule-Khasi	6253	Voucher	49,707	0	0	0	0	49,707	49,707
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6253A	Voucher	1,49,121	0	0	0	0	1,49,121	1,49,121
								Voted-Sixth-Schedule-Khasi	6254	Voucher	2,335	0	0	0	0	2,335	2,335
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6254A	Voucher	7,008	0	0	0	0	7,008	7,008
								Voted-Sixth-	6255	Voucher	28,404	0	0	0	0	28,404	28,404

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1528
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6255A	Voucher	85,212	0	0	0	0	85,212	85,212	
							Voted-Sixth-Schedule-Khasi	6256	Voucher	40,000	0	0	0	40,000	40,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6256A	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
							Voted-Sixth-Schedule-Khasi	6257	Voucher	25,118	0	0	0	25,118	25,118		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6257A	Voucher	75,356	0	0	0	75,356	75,356		
							Voted-Sixth-Schedule-Khasi	6258	Voucher	21,832	0	0	0	21,832	21,832		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6258A	Voucher	65,496	0	0	0	65,496	65,496		
							Voted-Sixth-Schedule-Khasi	6259	Voucher	20,925	0	0	0	20,925	20,925		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6259A	Voucher	62,775	0	0	0	62,775	62,775		
							Voted-Sixth-Schedule-Khasi	6260	Voucher	2,124	0	0	0	2,124	2,124		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6260A	Voucher	6,372	0	0	0	6,372	6,372		
							Voted-Sixth-Schedule-Khasi	6261	Voucher	3,40,660	0	0	0	3,40,660	3,40,660		
						Centrally	Voted-Sixth-	6261A	Voucher	10,21,981	0	0	0	10,21,981	10,21,981		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1529
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6262	Voucher	37,096	0	0	0	0	37,096	37,096
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6262A	Voucher	1,11,289	0	0	0	0	1,11,289	1,11,289
								Voted-Sixth-Schedule-Khasi	6263	Voucher	1,91,666	0	0	0	0	1,91,666	1,91,666
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6263A	Voucher	5,75,000	0	0	0	0	5,75,000	5,75,000
								Voted-Sixth-Schedule-Khasi	6264	Voucher	18,191	0	0	0	0	18,191	18,191
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6264A	Voucher	54,575	0	0	0	0	54,575	54,575
								Voted-Sixth-Schedule-Khasi	6265	Voucher	85,314	0	0	0	0	85,314	85,314
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6265A	Voucher	2,55,942	0	0	0	0	2,55,942	2,55,942
								Voted-Sixth-Schedule-Khasi	6266	Voucher	12,437	0	0	0	0	12,437	12,437
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6266A	Voucher	37,312	0	0	0	0	37,312	37,312
								Voted-Sixth-Schedule-Khasi	6267	Voucher	11,670	0	0	0	0	11,670	11,670
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6267A	Voucher	35,013	0	0	0	0	35,013	35,013
								Voted-Sixth-	6268	Voucher	1,44,383	0	0	0	0	1,44,383	1,44,383

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1530
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6268A	Voucher	4,33,150	0	0	0	4,33,150	4,33,150	
							Voted-Sixth-Schedule-Khasi	6269	Voucher	18,868	0	0	0	18,868	18,868	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6269A	Voucher	56,606	0	0	0	56,606	56,606	
							Voted-Sixth-Schedule-Khasi	6270	Voucher	1,00,579	0	0	0	1,00,579	1,00,579	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6270A	Voucher	3,01,739	0	0	0	3,01,739	3,01,739	
							Voted-Sixth-Schedule-Khasi	6271	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6271A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6272	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6272A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6273	Voucher	24,250	0	0	0	24,250	24,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6273A	Voucher	72,750	0	0	0	72,750	72,750	
							Voted-Sixth-Schedule-Khasi	6274	Voucher	1,01,518	0	0	0	1,01,518	1,01,518	
						Centrally	Voted-Sixth-	6274A	Voucher	3,04,556	0	0	0	3,04,556	3,04,556	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1531
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6275	Voucher	13,750	0	0	0	0	13,750	13,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6275A	Voucher	41,250	0	0	0	0	41,250	41,250
								Voted-Sixth-Schedule-Khasi	6276	Voucher	8,965	0	0	0	0	8,965	8,965
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6276A	Voucher	26,898	0	0	0	0	26,898	26,898
								Voted-Sixth-Schedule-Khasi	6277	Voucher	16,333	0	0	0	0	16,333	16,333
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6277A	Voucher	49,002	0	0	0	0	49,002	49,002
								Voted-Sixth-Schedule-Khasi	6278	Voucher	22,280	0	0	0	0	22,280	22,280
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6278A	Voucher	66,842	0	0	0	0	66,842	66,842
								Voted-Sixth-Schedule-Khasi	6279	Voucher	17,914	0	0	0	0	17,914	17,914
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6279A	Voucher	53,742	0	0	0	0	53,742	53,742
								Voted-Sixth-Schedule-Khasi	6280	Voucher	19,543	0	0	0	0	19,543	19,543
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6280A	Voucher	58,629	0	0	0	0	58,629	58,629
								Voted-Sixth-	6281	Voucher	11,046	0	0	0	0	11,046	11,046

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1532
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6281A	Voucher	33,141	0	0	0	33,141	33,141	
							Voted-Sixth-Schedule-Khasi	6282	Voucher	1,17,252	0	0	0	1,17,252	1,17,252	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6282A	Voucher	3,51,759	0	0	0	3,51,759	3,51,759	
							Voted-Sixth-Schedule-Khasi	6283	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6283A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6284	Voucher	1,02,584	0	0	0	1,02,584	1,02,584	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6284A	Voucher	3,07,752	0	0	0	3,07,752	3,07,752	
							Voted-Sixth-Schedule-Khasi	6285	Voucher	15,234	0	0	0	15,234	15,234	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6285A	Voucher	45,703	0	0	0	45,703	45,703	
							Voted-Sixth-Schedule-Khasi	6286	Voucher	54,123	0	0	0	54,123	54,123	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6286A	Voucher	1,62,370	0	0	0	1,62,370	1,62,370	
							Voted-Sixth-Schedule-Khasi	6287	Voucher	10,303	0	0	0	10,303	10,303	
						Centrally	Voted-Sixth-	6287A	Voucher	30,910	0	0	0	30,910	30,910	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1533
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6288	Voucher	4,082	0	0	0	4,082	4,082	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6288A	Voucher	12,247	0	0	0	12,247	12,247	
							Voted-Sixth-Schedule-Khasi	6289	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6289A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6290	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6290A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6291	Voucher	19,497	0	0	0	19,497	19,497	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6291A	Voucher	58,493	0	0	0	58,493	58,493	
							Voted-Sixth-Schedule-Khasi	6292	Voucher	80,447	0	0	0	80,447	80,447	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6292A	Voucher	2,41,343	0	0	0	2,41,343	2,41,343	
							Voted-Sixth-Schedule-Khasi	6293	Voucher	11,628	0	0	0	11,628	11,628	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6293A	Voucher	34,884	0	0	0	34,884	34,884	
							Voted-Sixth-	6294	Voucher	9,664	0	0	0	9,664	9,664	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1534
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6294A	Voucher	28,992	0	0	0	28,992	28,992	
							Voted-Sixth-Schedule-Khasi	6295	Voucher	48,714	0	0	0	48,714	48,714	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6295A	Voucher	1,46,144	0	0	0	1,46,144	1,46,144	
							Voted-Sixth-Schedule-Khasi	6296	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6296A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6297	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6297A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6298	Voucher	16,298	0	0	0	16,298	16,298	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6298A	Voucher	48,896	0	0	0	48,896	48,896	
							Voted-Sixth-Schedule-Khasi	6299	Voucher	19,135	0	0	0	19,135	19,135	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6299A	Voucher	57,408	0	0	0	57,408	57,408	
							Voted-Sixth-Schedule-Khasi	6300	Voucher	11,250	0	0	0	11,250	11,250	
					Centrally	Voted-Sixth-	6300A	Voucher	33,750	0	0	0	33,750	33,750		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1535
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6301	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6301A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6302	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6302A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6303	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6303A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6304	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6304A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6305	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6305A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6306	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6306A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-	6307	Voucher	21,528	0	0	0	21,528	21,528	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1536
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6307A	Voucher	64,584	0	0	0	64,584	64,584	
							Voted-Sixth-Schedule-Khasi	6308	Voucher	45,650	0	0	0	45,650	45,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6308A	Voucher	1,36,950	0	0	0	1,36,950	1,36,950	
							Voted-Sixth-Schedule-Khasi	6309	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6309A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6310	Voucher	21,735	0	0	0	21,735	21,735	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6310A	Voucher	65,205	0	0	0	65,205	65,205	
							Voted-Sixth-Schedule-Khasi	6311	Voucher	17,466	0	0	0	17,466	17,466	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6311A	Voucher	52,400	0	0	0	52,400	52,400	
							Voted-Sixth-Schedule-Khasi	6312	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6312A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6313	Voucher	13,750	0	0	0	13,750	13,750	
					Centrally	Voted-Sixth-	6313A	Voucher	41,250	0	0	0	41,250	41,250		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1537
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6314	Voucher	13,750	0	0		0	13,750	13,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6314A	Voucher	41,250	0	0		0	41,250	41,250
								Voted-Sixth-Schedule-Khasi	6315	Voucher	118	0	0		0	118	118
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6315A	Voucher	354	0	0		0	354	354
								Voted-Sixth-Schedule-Khasi	6316	Voucher	2,706	0	0		0	2,706	2,706
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6316A	Voucher	8,120	0	0		0	8,120	8,120
								Voted-Sixth-Schedule-Khasi	6317	Voucher	18,812	0	0		0	18,812	18,812
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6317A	Voucher	56,438	0	0		0	56,438	56,438
								Voted-Sixth-Schedule-Khasi	6318	Voucher	1,12,354	0	0		0	1,12,354	1,12,354
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6318A	Voucher	3,37,065	0	0		0	3,37,065	3,37,065
								Voted-Sixth-Schedule-Khasi	6319	Voucher	13,750	0	0		0	13,750	13,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6319A	Voucher	41,250	0	0		0	41,250	41,250
								Voted-Sixth-	6320	Voucher	13,750	0	0		0	13,750	13,750

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1538
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6320A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6321	Voucher	16,180	0	0	0	16,180	16,180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6321A	Voucher	48,540	0	0	0	48,540	48,540	
							Voted-Sixth-Schedule-Khasi	6322	Voucher	1,872	0	0	0	1,872	1,872	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6322A	Voucher	5,618	0	0	0	5,618	5,618	
							Voted-Sixth-Schedule-Khasi	6323	Voucher	1,16,539	0	0	0	1,16,539	1,16,539	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6323A	Voucher	3,49,617	0	0	0	3,49,617	3,49,617	
							Voted-Sixth-Schedule-Khasi	6324	Voucher	3,80,669	0	0	0	3,80,669	3,80,669	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6324A	Voucher	11,42,010	0	0	0	11,42,010	11,42,010	
							Voted-Sixth-Schedule-Khasi	6325	Voucher	1,26,046	0	0	0	1,26,046	1,26,046	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6325A	Voucher	3,78,140	0	0	0	3,78,140	3,78,140	
							Voted-Sixth-Schedule-Khasi	6326	Voucher	14,733	0	0	0	14,733	14,733	
						Centrally	Voted-Sixth-	6326A	Voucher	44,201	0	0	0	44,201	44,201	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1539
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6327	Voucher	13,750	0	0	0	0	13,750	13,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6327A	Voucher	41,250	0	0	0	0	41,250	41,250
								Voted-Sixth-Schedule-Khasi	6328	Voucher	67,605	0	0	0	0	67,605	67,605
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6328A	Voucher	2,02,816	0	0	0	0	2,02,816	2,02,816
								Voted-Sixth-Schedule-Khasi	6329	Voucher	13,750	0	0	0	0	13,750	13,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6329A	Voucher	41,250	0	0	0	0	41,250	41,250
								Voted-Sixth-Schedule-Khasi	6330	Voucher	71,870	0	0	0	0	71,870	71,870
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6330A	Voucher	2,15,611	0	0	0	0	2,15,611	2,15,611
								Voted-Sixth-Schedule-Khasi	6331	Voucher	30,195	0	0	0	0	30,195	30,195
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6331A	Voucher	90,587	0	0	0	0	90,587	90,587
								Voted-Sixth-Schedule-Khasi	6332	Voucher	22,106	0	0	0	0	22,106	22,106
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6332A	Voucher	66,321	0	0	0	0	66,321	66,321
								Voted-Sixth-	6333	Voucher	34,125	0	0	0	0	34,125	34,125

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1540
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6333A	Voucher	1,02,375	0	0	0	1,02,375	1,02,375	
							Voted-Sixth-Schedule-Khasi	6334	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6334A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6335	Voucher	8,525	0	0	0	8,525	8,525	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6335A	Voucher	25,578	0	0	0	25,578	25,578	
							Voted-Sixth-Schedule-Khasi	6336	Voucher	24,712	0	0	0	24,712	24,712	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6336A	Voucher	74,139	0	0	0	74,139	74,139	
							Voted-Sixth-Schedule-Khasi	6337	Voucher	13,750	0	0	0	13,750	13,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6337A	Voucher	41,250	0	0	0	41,250	41,250	
							Voted-Sixth-Schedule-Khasi	6338	Voucher	18,050	0	0	0	18,050	18,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6338A	Voucher	54,151	0	0	0	54,151	54,151	
							Voted-Sixth-Schedule-Khasi	6339	Voucher	13,750	0	0	0	13,750	13,750	
					Centrally	Voted-Sixth-	6339A	Voucher	41,250	0	0	0	41,250	41,250		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1541
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6340	Voucher	41,873	0	0	0	41,873	41,873	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6340A	Voucher	1,25,621	0	0	0	1,25,621	1,25,621	
							Voted-Sixth-Schedule-Khasi	6341	Voucher	65,407	0	0	0	65,407	65,407	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6341A	Voucher	1,96,223	0	0	0	1,96,223	1,96,223	
							Voted-Sixth-Schedule-Khasi	6342	Voucher	1,48,050	0	0	0	1,48,050	1,48,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6342A	Voucher	4,44,150	0	0	0	4,44,150	4,44,150	
							Voted-Sixth-Schedule-Khasi	6343	Voucher	64,291	0	0	0	64,291	64,291	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6343A	Voucher	1,92,875	0	0	0	1,92,875	1,92,875	
							Voted-Sixth-Schedule-Khasi	6344	Voucher	20,025	0	0	0	20,025	20,025	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6344A	Voucher	60,077	0	0	0	60,077	60,077	
							Voted-Sixth-Schedule-Khasi	6345	Voucher	4,01,283	0	0	0	4,01,283	4,01,283	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6345A	Voucher	12,03,849	0	0	0	12,03,849	12,03,849	
							Voted-Sixth-	6346	Voucher	44,677	0	0	0	44,677	44,677	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1542
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6346A	Voucher	1,34,033	0	0	0	1,34,033	1,34,033	
							Voted-Sixth-Schedule-Khasi	6347	Voucher	27,440	0	0	0	27,440	27,440	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6347A	Voucher	82,320	0	0	0	82,320	82,320	
							Voted-Sixth-Schedule-Khasi	6348	Voucher	57,502	0	0	0	57,502	57,502	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6348A	Voucher	1,72,508	0	0	0	1,72,508	1,72,508	
							Voted-Sixth-Schedule-Khasi	6349	Voucher	21,546	0	0	0	21,546	21,546	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6349A	Voucher	64,638	0	0	0	64,638	64,638	
							Voted-Sixth-Schedule-Khasi	6350	Voucher	18,921	0	0	0	18,921	18,921	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6350A	Voucher	56,765	0	0	0	56,765	56,765	
							Voted-Sixth-Schedule-Khasi	6351	Voucher	2,35,402	0	0	0	2,35,402	2,35,402	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6351A	Voucher	7,06,207	0	0	0	7,06,207	7,06,207	
							Voted-Sixth-Schedule-Khasi	6352	Voucher	89,725	0	0	0	89,725	89,725	
					Centrally	Voted-Sixth-	6352A	Voucher	2,69,175	0	0	0	2,69,175	2,69,175		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1543
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6353	Voucher	66,835	0	0	0	66,835	66,835	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6353A	Voucher	2,00,505	0	0	0	2,00,505	2,00,505	
							Voted-Sixth-Schedule-Khasi	6354	Voucher	7,813	0	0	0	7,813	7,813	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6354A	Voucher	23,439	0	0	0	23,439	23,439	
							Voted-Sixth-Schedule-Khasi	6355	Voucher	5,710	0	0	0	5,710	5,710	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6355A	Voucher	17,131	0	0	0	17,131	17,131	
							Voted-Sixth-Schedule-Khasi	6356	Voucher	29,421	0	0	0	29,421	29,421	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6356A	Voucher	88,265	0	0	0	88,265	88,265	
							Voted-Sixth-Schedule-Khasi	6357	Voucher	34,019	0	0	0	34,019	34,019	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6357A	Voucher	1,02,057	0	0	0	1,02,057	1,02,057	
							Voted-Sixth-Schedule-Khasi	6358	Voucher	763	0	0	0	763	763	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6358A	Voucher	2,291	0	0	0	2,291	2,291	
	Voted-Sixth-	6359	Voucher	2,500	0	0	0	2,500	2,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1544
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6359A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6360	Voucher	18,375	0	0	0	18,375	18,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6360A	Voucher	55,125	0	0	0	55,125	55,125	
							Voted-Sixth-Schedule-Khasi	6361	Voucher	10,250	0	0	0	10,250	10,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6361A	Voucher	30,750	0	0	0	30,750	30,750	
							Voted-Sixth-Schedule-Khasi	6362	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6362A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6363	Voucher	2,025	0	0	0	2,025	2,025	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6363A	Voucher	6,075	0	0	0	6,075	6,075	
							Voted-Sixth-Schedule-Khasi	6364	Voucher	6,608	0	0	0	6,608	6,608	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6364A	Voucher	19,824	0	0	0	19,824	19,824	
							Voted-Sixth-Schedule-Khasi	6365	Voucher	23,644	0	0	0	23,644	23,644	
						Centrally	Voted-Sixth-	6365A	Voucher	70,933	0	0	0	70,933	70,933	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1545
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6366	Voucher	9,500	0	0	0	0	9,500	9,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6366A	Voucher	28,500	0	0	0	0	28,500	28,500
								Voted-Sixth-Schedule-Khasi	6367	Voucher	36,336	0	0	0	0	36,336	36,336
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6367A	Voucher	1,09,011	0	0	0	0	1,09,011	1,09,011
								Voted-Sixth-Schedule-Khasi	6368	Voucher	6,372	0	0	0	0	6,372	6,372
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6368A	Voucher	19,116	0	0	0	0	19,116	19,116
								Voted-Sixth-Schedule-Khasi	6369	Voucher	19,024	0	0	0	0	19,024	19,024
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6369A	Voucher	57,074	0	0	0	0	57,074	57,074
								Voted-Sixth-Schedule-Khasi	6370	Voucher	14,339	0	0	0	0	14,339	14,339
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6370A	Voucher	43,018	0	0	0	0	43,018	43,018
								Voted-Sixth-Schedule-Khasi	6371	Voucher	11,412	0	0	0	0	11,412	11,412
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6371A	Voucher	34,236	0	0	0	0	34,236	34,236
								Voted-Sixth-	6372	Voucher	11,870	0	0	0	0	11,870	11,870

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1546
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6372A	Voucher	35,610	0	0	0	35,610	35,610	
							Voted-Sixth-Schedule-Khasi	6373	Voucher	13,335	0	0	0	13,335	13,335	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6373A	Voucher	40,005	0	0	0	40,005	40,005	
							Voted-Sixth-Schedule-Khasi	6374	Voucher	50,167	0	0	0	50,167	50,167	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6374A	Voucher	1,50,501	0	0	0	1,50,501	1,50,501	
							Voted-Sixth-Schedule-Khasi	6375	Voucher	31,349	0	0	0	31,349	31,349	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6375A	Voucher	94,049	0	0	0	94,049	94,049	
							Voted-Sixth-Schedule-Khasi	6376	Voucher	12,495	0	0	0	12,495	12,495	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6376A	Voucher	37,485	0	0	0	37,485	37,485	
							Voted-Sixth-Schedule-Khasi	6377	Voucher	17,631	0	0	0	17,631	17,631	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6377A	Voucher	52,894	0	0	0	52,894	52,894	
							Voted-Sixth-Schedule-Khasi	6378	Voucher	12,154	0	0	0	12,154	12,154	
						Centrally	Voted-Sixth-	6378A	Voucher	36,462	0	0	0	36,462	36,462	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1547
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6379	Voucher	12,272	0	0	0	0	12,272	12,272
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6379A	Voucher	36,816	0	0	0	0	36,816	36,816
								Voted-Sixth-Schedule-Khasi	6380	Voucher	63,323	0	0	0	0	63,323	63,323
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6380A	Voucher	1,89,969	0	0	0	0	1,89,969	1,89,969
								Voted-Sixth-Schedule-Khasi	6381	Voucher	30,712	0	0	0	0	30,712	30,712
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6381A	Voucher	92,138	0	0	0	0	92,138	92,138
								Voted-Sixth-Schedule-Khasi	6382	Voucher	23,772	0	0	0	0	23,772	23,772
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6382A	Voucher	71,318	0	0	0	0	71,318	71,318
								Voted-Sixth-Schedule-Khasi	6383	Voucher	263	0	0	0	0	263	263
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6383A	Voucher	791	0	0	0	0	791	791
								Voted-Sixth-Schedule-Khasi	6384	Voucher	86,485	0	0	0	0	86,485	86,485
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6384A	Voucher	2,59,457	0	0	0	0	2,59,457	2,59,457
								Voted-Sixth-	6385	Voucher	41,754	0	0	0	0	41,754	41,754

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1548
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6385A	Voucher	1,25,262	0	0	0	0	1,25,262	1,25,262
							Voted-Sixth-Schedule-Khasi	6386	Voucher	14,801	0	0	0	0	14,801	14,801
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6386A	Voucher	44,403	0	0	0	0	44,403	44,403
							Voted-Sixth-Schedule-Khasi	6387	Voucher	1,22,438	0	0	0	0	1,22,438	1,22,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6387A	Voucher	3,67,314	0	0	0	0	3,67,314	3,67,314
							Voted-Sixth-Schedule-Khasi	6388	Voucher	1,30,129	0	0	0	0	1,30,129	1,30,129
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6388A	Voucher	3,90,388	0	0	0	0	3,90,388	3,90,388
							Voted-Sixth-Schedule-Khasi	6389	Voucher	23,887	0	0	0	0	23,887	23,887
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6389A	Voucher	71,663	0	0	0	0	71,663	71,663
							Voted-Sixth-Schedule-Khasi	6390	Voucher	2,44,423	0	0	0	0	2,44,423	2,44,423
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6390A	Voucher	7,33,272	0	0	0	0	7,33,272	7,33,272
							Voted-Sixth-Schedule-Khasi	6391	Voucher	1,00,579	0	0	0	0	1,00,579	1,00,579
						Centrally	Voted-Sixth-	6391A	Voucher	3,01,739	0	0	0	0	3,01,739	3,01,739

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1549
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6392	Voucher	1,35,823	0	0	0	0	1,35,823	1,35,823	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6392A	Voucher	4,07,471	0	0	0	4,07,471	4,07,471		
							Voted-Sixth-Schedule-Khasi	6393	Voucher	76,350	0	0	0	76,350	76,350		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6393A	Voucher	2,29,050	0	0	0	2,29,050	2,29,050		
							Voted-Sixth-Schedule-Khasi	6394	Voucher	2,590	0	0	0	2,590	2,590		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6394A	Voucher	7,772	0	0	0	7,772	7,772		
							Voted-Sixth-Schedule-Khasi	6395	Voucher	15,254	0	0	0	15,254	15,254		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6395A	Voucher	45,765	0	0	0	45,765	45,765		
							Voted-Sixth-Schedule-Khasi	6396	Voucher	57,555	0	0	0	57,555	57,555		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6396A	Voucher	1,72,668	0	0	0	1,72,668	1,72,668		
							Voted-Sixth-Schedule-Khasi	6397	Voucher	1,32,097	0	0	0	1,32,097	1,32,097		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6397A	Voucher	3,96,291	0	0	0	3,96,291	3,96,291		
	Voted-Sixth-	6398	Voucher	30,589	0	0	0	30,589	30,589								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1550
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6398A	Voucher	91,770	0	0	0	91,770	91,770	
							Voted-Sixth-Schedule-Khasi	6399	Voucher	2,50,991	0	0	0	2,50,991	2,50,991	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6399A	Voucher	7,52,976	0	0	0	7,52,976	7,52,976
							Voted-Sixth-Schedule-Khasi	6400	Voucher	39,753	0	0	0	39,753	39,753	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6400A	Voucher	1,19,262	0	0	0	1,19,262	1,19,262
							Voted-Sixth-Schedule-Khasi	6401	Voucher	1,19,707	0	0	0	1,19,707	1,19,707	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6401A	Voucher	3,59,123	0	0	0	3,59,123	3,59,123
							Voted-Sixth-Schedule-Khasi	6402	Voucher	52,271	0	0	0	52,271	52,271	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6402A	Voucher	1,56,816	0	0	0	1,56,816	1,56,816
							Voted-Sixth-Schedule-Khasi	6403	Voucher	27,123	0	0	0	27,123	27,123	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6403A	Voucher	81,371	0	0	0	81,371	81,371
							Voted-Sixth-Schedule-Khasi	6404	Voucher	1,51,272	0	0	0	1,51,272	1,51,272	
						Centrally	Voted-Sixth-	6404A	Voucher	4,53,819	0	0	0	4,53,819	4,53,819	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1551
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6405	Voucher	45,771	0	0	0	0	45,771	45,771
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6405A	Voucher	1,37,313	0	0	0	0	1,37,313	1,37,313
								Voted-Sixth-Schedule-Khasi	6406	Voucher	3,125	0	0	0	0	3,125	3,125
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6406A	Voucher	9,375	0	0	0	0	9,375	9,375
								Voted-Sixth-Schedule-Khasi	6407	Voucher	90,291	0	0	0	0	90,291	90,291
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6407A	Voucher	2,70,874	0	0	0	0	2,70,874	2,70,874
								Voted-Sixth-Schedule-Khasi	6408	Voucher	2,385	0	0	0	0	2,385	2,385
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6408A	Voucher	7,155	0	0	0	0	7,155	7,155
								Voted-Sixth-Schedule-Khasi	6409	Voucher	23,666	0	0	0	0	23,666	23,666
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6409A	Voucher	71,001	0	0	0	0	71,001	71,001
								Voted-Sixth-Schedule-Khasi	6410	Voucher	12,322	0	0	0	0	12,322	12,322
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6410A	Voucher	36,966	0	0	0	0	36,966	36,966
								Voted-Sixth-	6411	Voucher	19,797	0	0	0	0	19,797	19,797

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1552
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6411A	Voucher	59,391	0	0	0	59,391	59,391	
							Voted-Sixth-Schedule-Khasi	6412	Voucher	27,931	0	0	0	27,931	27,931	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6412A	Voucher	83,793	0	0	0	83,793	83,793	
							Voted-Sixth-Schedule-Khasi	6413	Voucher	1,729	0	0	0	1,729	1,729	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6413A	Voucher	5,187	0	0	0	5,187	5,187	
							Voted-Sixth-Schedule-Khasi	6414	Voucher	27,931	0	0	0	27,931	27,931	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6414A	Voucher	83,793	0	0	0	83,793	83,793	
							Voted-Sixth-Schedule-Khasi	6415	Voucher	1,715	0	0	0	1,715	1,715	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6415A	Voucher	5,145	0	0	0	5,145	5,145	
							Voted-Sixth-Schedule-Khasi	6416	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6416A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6417	Voucher	4,644	0	0	0	4,644	4,644	
						Centrally	Voted-Sixth-	6417A	Voucher	13,932	0	0	0	13,932	13,932	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1553
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6418	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6418A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6419	Voucher	14,844	0	0	0	14,844	14,844	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6419A	Voucher	44,534	0	0	0	44,534	44,534	
							Voted-Sixth-Schedule-Khasi	6420	Voucher	254	0	0	0	254	254	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6420A	Voucher	764	0	0	0	764	764	
							Voted-Sixth-Schedule-Khasi	6421	Voucher	2,120	0	0	0	2,120	2,120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6421A	Voucher	6,360	0	0	0	6,360	6,360	
							Voted-Sixth-Schedule-Khasi	6422	Voucher	913	0	0	0	913	913	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6422A	Voucher	2,741	0	0	0	2,741	2,741	
							Voted-Sixth-Schedule-Khasi	6423	Voucher	12,420	0	0	0	12,420	12,420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6423A	Voucher	37,260	0	0	0	37,260	37,260	
	Voted-Sixth-	6424	Voucher	4,085	0	0	0	4,085	4,085							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1554
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6424A	Voucher	12,255	0	0	0	12,255	12,255	
							Voted-Sixth-Schedule-Khasi	6425	Voucher	227	0	0	0	227	227	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6425A	Voucher	683	0	0	0	683	683	
							Voted-Sixth-Schedule-Khasi	6426	Voucher	254	0	0	0	254	254	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6426A	Voucher	764	0	0	0	764	764	
							Voted-Sixth-Schedule-Khasi	6427	Voucher	227	0	0	0	227	227	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6427A	Voucher	683	0	0	0	683	683	
							Voted-Sixth-Schedule-Khasi	6428	Voucher	1,303	0	0	0	1,303	1,303	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6428A	Voucher	3,911	0	0	0	3,911	3,911	
							Voted-Sixth-Schedule-Khasi	6429	Voucher	21,527	0	0	0	21,527	21,527	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6429A	Voucher	64,584	0	0	0	64,584	64,584	
							Voted-Sixth-Schedule-Khasi	6430	Voucher	78,631	0	0	0	78,631	78,631	
						Centrally	Voted-Sixth-	6430A	Voucher	2,35,896	0	0	0	2,35,896	2,35,896	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1555
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6431	Voucher	2,07,311	0	0	0	0	2,07,311	2,07,311
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6431A	Voucher	6,21,935	0	0	0	0	6,21,935	6,21,935
							Voted-Sixth-Schedule-Khasi	6432	Voucher	2,31,944	0	0	0	0	2,31,944	2,31,944
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6432A	Voucher	6,95,832	0	0	0	0	6,95,832	6,95,832
							Voted-Sixth-Schedule-Khasi	6433	Voucher	1,378	0	0	0	0	1,378	1,378
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6433A	Voucher	4,136	0	0	0	0	4,136	4,136
							Voted-Sixth-Schedule-Khasi	6434	Voucher	1,85,698	0	0	0	0	1,85,698	1,85,698
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6434A	Voucher	5,57,094	0	0	0	0	5,57,094	5,57,094
							Voted-Sixth-Schedule-Khasi	6435	Voucher	1,30,264	0	0	0	0	1,30,264	1,30,264
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6435A	Voucher	3,90,793	0	0	0	0	3,90,793	3,90,793
							Voted-Sixth-Schedule-Khasi	6436	Voucher	1,77,303	0	0	0	0	1,77,303	1,77,303
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6436A	Voucher	5,31,910	0	0	0	0	5,31,910	5,31,910
							Voted-Sixth-	6437	Voucher	620	0	0	0	0	620	620

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1556
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6437A	Voucher	1,862	0	0	0	1,862	1,862	
							Voted-Sixth-Schedule-Khasi	6438	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6438A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	6439	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6439A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	6440	Voucher	37,761	0	0	0	37,761	37,761	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6440A	Voucher	1,13,286	0	0	0	1,13,286	1,13,286
							Voted-Sixth-Schedule-Khasi	6441	Voucher	93,935	0	0	0	93,935	93,935	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6441A	Voucher	2,81,807	0	0	0	2,81,807	2,81,807
							Voted-Sixth-Schedule-Khasi	6442	Voucher	1,35,520	0	0	0	1,35,520	1,35,520	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6442A	Voucher	4,06,561	0	0	0	4,06,561	4,06,561
							Voted-Sixth-Schedule-Khasi	6443	Voucher	26,068	0	0	0	26,068	26,068	
						Centrally	Voted-Sixth-	6443A	Voucher	78,205	0	0	0	78,205	78,205	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1557
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6444	Voucher	1,05,368	0	0	0	0	1,05,368	1,05,368
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6444A	Voucher	3,16,106	0	0	0	0	3,16,106	3,16,106
								Voted-Sixth-Schedule-Khasi	6445	Voucher	28,330	0	0	0	0	28,330	28,330
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6445A	Voucher	84,991	0	0	0	0	84,991	84,991
								Voted-Sixth-Schedule-Khasi	6446	Voucher	11,383	0	0	0	0	11,383	11,383
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6446A	Voucher	34,152	0	0	0	0	34,152	34,152
								Voted-Sixth-Schedule-Khasi	6447	Voucher	97,962	0	0	0	0	97,962	97,962
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6447A	Voucher	2,93,888	0	0	0	0	2,93,888	2,93,888
								Voted-Sixth-Schedule-Khasi	6448	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6448A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	6449	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6449A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-	6450	Voucher	1,250	0	0	0	0	1,250	1,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1558
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6450A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6451	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6451A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6452	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6452A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6453	Voucher	1,34,385	0	0	0	1,34,385	1,34,385	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6453A	Voucher	4,03,157	0	0	0	4,03,157	4,03,157	
							Voted-Sixth-Schedule-Khasi	6454	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6454A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6455	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6455A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6456	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally	Voted-Sixth-	6456A	Voucher	3,750	0	0	0	3,750	3,750	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1559
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6457	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6457A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6458	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6458A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6459	Voucher	69,023	0	0	0	69,023	69,023	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6459A	Voucher	2,07,071	0	0	0	2,07,071	2,07,071	
							Voted-Sixth-Schedule-Khasi	6460	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6460A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6461	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6461A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6462	Voucher	1,60,522	0	0	0	1,60,522	1,60,522	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6462A	Voucher	4,81,569	0	0	0	4,81,569	4,81,569	
	Voted-Sixth-	6463	Voucher	1,250	0	0	0	1,250	1,250							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1560
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6463A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6464	Voucher	3,76,469	0	0	0	3,76,469	3,76,469	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6464A	Voucher	11,29,409	0	0	0	11,29,409	11,29,409	
							Voted-Sixth-Schedule-Khasi	6465	Voucher	41,562	0	0	0	41,562	41,562	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6465A	Voucher	1,24,688	0	0	0	1,24,688	1,24,688	
							Voted-Sixth-Schedule-Khasi	6466	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6466A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6467	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6467A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6468	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6468A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6469	Voucher	948	0	0	0	948	948	
						Centrally	Voted-Sixth-	6469A	Voucher	2,844	0	0	0	2,844	2,844	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1561
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6470	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6470A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6471	Voucher	1,771	0	0	0	1,771	1,771	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6471A	Voucher	5,313	0	0	0	5,313	5,313	
							Voted-Sixth-Schedule-Khasi	6472	Voucher	1,249	0	0	0	1,249	1,249	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6472A	Voucher	3,747	0	0	0	3,747	3,747	
							Voted-Sixth-Schedule-Khasi	6473	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6473A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6474	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6474A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6475	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6475A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-	6476	Voucher	1,250	0	0	0	1,250	1,250	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1562
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6476A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6477	Voucher	1,246	0	0	0	1,246	1,246	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6477A	Voucher	3,741	0	0	0	3,741	3,741	
							Voted-Sixth-Schedule-Khasi	6478	Voucher	1,248	0	0	0	1,248	1,248	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6478A	Voucher	3,746	0	0	0	3,746	3,746	
							Voted-Sixth-Schedule-Khasi	6479	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6479A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6480	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6480A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6481	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6481A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	6482	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally	Voted-Sixth-	6482A	Voucher	3,750	0	0	0	3,750	3,750	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1563
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6483	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6483A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6484	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6484A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6485	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6485A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6486	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6486A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6487	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6487A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6488	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6488A	Voucher	3,750	0	0	0	3,750	3,750	
	Voted-Sixth-	6489	Voucher	2,500	0	0	0	2,500	2,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1564
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6489A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6490	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6490A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	6491	Voucher	484	0	0	0	484	484	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6491A	Voucher	1,454	0	0	0	1,454	1,454
							Voted-Sixth-Schedule-Khasi	6492	Voucher	1,451	0	0	0	1,451	1,451	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6492A	Voucher	4,353	0	0	0	4,353	4,353
							Voted-Sixth-Schedule-Khasi	6493	Voucher	27,809	0	0	0	27,809	27,809	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6493A	Voucher	83,429	0	0	0	83,429	83,429
							Voted-Sixth-Schedule-Khasi	6494	Voucher	1,248	0	0	0	1,248	1,248	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6494A	Voucher	3,745	0	0	0	3,745	3,745
							Voted-Sixth-Schedule-Khasi	6495	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	6495A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1565
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6496	Voucher	472	0	0	0	472	472	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6496A	Voucher	1,416	0	0	0	1,416	1,416	
							Voted-Sixth-Schedule-Khasi	6497	Voucher	1,244	0	0	0	1,244	1,244	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6497A	Voucher	3,735	0	0	0	3,735	3,735	
							Voted-Sixth-Schedule-Khasi	6498	Voucher	3,883	0	0	0	3,883	3,883	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6498A	Voucher	11,650	0	0	0	11,650	11,650	
							Voted-Sixth-Schedule-Khasi	6499	Voucher	1,13,567	0	0	0	1,13,567	1,13,567	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6499A	Voucher	3,40,703	0	0	0	3,40,703	3,40,703	
							Voted-Sixth-Schedule-Khasi	6500	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6500A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6501	Voucher	6,023	0	0	0	6,023	6,023	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6501A	Voucher	18,069	0	0	0	18,069	18,069	
							Voted-Sixth-	6502	Voucher	1,50,894	0	0	0	1,50,894	1,50,894	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1566
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6502A	Voucher	4,52,682	0	0	0	4,52,682	4,52,682	
							Voted-Sixth-Schedule-Khasi	6503	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6503A	Voucher	6,000	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Khasi	6504	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6504A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6505	Voucher	6,969	0	0	0	6,969	6,969	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6505A	Voucher	20,907	0	0	0	20,907	20,907	
							Voted-Sixth-Schedule-Khasi	6506	Voucher	30,561	0	0	0	30,561	30,561	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6506A	Voucher	91,683	0	0	0	91,683	91,683	
							Voted-Sixth-Schedule-Khasi	6507	Voucher	6,666	0	0	0	6,666	6,666	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6507A	Voucher	19,998	0	0	0	19,998	19,998	
							Voted-Sixth-Schedule-Khasi	6508	Voucher	26,505	0	0	0	26,505	26,505	
					Centrally	Voted-Sixth-	6508A	Voucher	79,515	0	0	0	79,515	79,515		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1567
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6509	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6509A	Voucher	6,000	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Khasi	6510	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6510A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6511	Voucher	2,360	0	0	0	2,360	2,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6511A	Voucher	7,080	0	0	0	7,080	7,080	
							Voted-Sixth-Schedule-Khasi	6512	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6512A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6513	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6513A	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Khasi	6514	Voucher	2,360	0	0	0	2,360	2,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6514A	Voucher	7,080	0	0	0	7,080	7,080	
	Voted-Sixth-	6515	Voucher	2,360	0	0	0	2,360	2,360							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1568
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6515A	Voucher	7,080	0	0	0	7,080	7,080	
							Voted-Sixth-Schedule-Khasi	6516	Voucher	2,360	0	0	0	2,360	2,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6516A	Voucher	7,080	0	0	0	7,080	7,080	
							Voted-Sixth-Schedule-Khasi	6517	Voucher	2,360	0	0	0	2,360	2,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6517A	Voucher	7,080	0	0	0	7,080	7,080	
							Voted-Sixth-Schedule-Khasi	6518	Voucher	2,360	0	0	0	2,360	2,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6518A	Voucher	7,080	0	0	0	7,080	7,080	
							Voted-Sixth-Schedule-Khasi	6519	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6519A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6520	Voucher	46,026	0	0	0	46,026	46,026	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6520A	Voucher	1,38,078	0	0	0	1,38,078	1,38,078	
							Voted-Sixth-Schedule-Khasi	6521	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	6521A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1569
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	6522	Voucher	42,184	0	0	0	0	42,184	42,184
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6522A	Voucher	1,26,555	0	0	0	0	1,26,555	1,26,555
								Voted-Sixth-Schedule-Khasi	6523	Voucher	10,488	0	0	0	0	10,488	10,488
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6523A	Voucher	31,464	0	0	0	0	31,464	31,464
								Voted-Sixth-Schedule-Khasi	6524	Voucher	15,687	0	0	0	0	15,687	15,687
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6524A	Voucher	47,063	0	0	0	0	47,063	47,063
								Voted-Sixth-Schedule-Khasi	6525	Voucher	10,754	0	0	0	0	10,754	10,754
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6525A	Voucher	32,263	0	0	0	0	32,263	32,263
								Voted-Sixth-Schedule-Khasi	6526	Voucher	3,742	0	0	0	0	3,742	3,742
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6526A	Voucher	11,228	0	0	0	0	11,228	11,228
								Voted-Sixth-Schedule-Khasi	6527	Voucher	4,026	0	0	0	0	4,026	4,026
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6527A	Voucher	12,079	0	0	0	0	12,079	12,079
								Voted-Sixth-	6528	Voucher	9,395	0	0	0	0	9,395	9,395

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1570
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6528A	Voucher	28,188	0	0	0	28,188	28,188	
							Voted-Sixth-Schedule-Khasi	6529	Voucher	8,474	0	0	0	8,474	8,474	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6529A	Voucher	25,424	0	0	0	25,424	25,424	
							Voted-Sixth-Schedule-Khasi	6530	Voucher	2,006	0	0	0	2,006	2,006	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6530A	Voucher	6,021	0	0	0	6,021	6,021	
							Voted-Sixth-Schedule-Khasi	6531	Voucher	16,991	0	0	0	16,991	16,991	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6531A	Voucher	50,973	0	0	0	50,973	50,973	
							Voted-Sixth-Schedule-Khasi	6532	Voucher	3,109	0	0	0	3,109	3,109	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6532A	Voucher	9,327	0	0	0	9,327	9,327	
							Voted-Sixth-Schedule-Khasi	6533	Voucher	8,104	0	0	0	8,104	8,104	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6533A	Voucher	24,314	0	0	0	24,314	24,314	
							Voted-Sixth-Schedule-Khasi	6534	Voucher	90,086	0	0	0	90,086	90,086	
					Centrally	Voted-Sixth-	6534A	Voucher	2,70,258	0	0	0	2,70,258	2,70,258		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1571
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6535	Voucher	4,163	0	0	0	4,163	4,163	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6535A	Voucher	12,491	0	0	0	12,491	12,491	
							Voted-Sixth-Schedule-Khasi	6536	Voucher	63,360	0	0	0	63,360	63,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6536A	Voucher	1,90,081	0	0	0	1,90,081	1,90,081	
							Voted-Sixth-Schedule-Khasi	6537	Voucher	6,686	0	0	0	6,686	6,686	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6537A	Voucher	20,061	0	0	0	20,061	20,061	
							Voted-Sixth-Schedule-Khasi	6538	Voucher	3,028	0	0	0	3,028	3,028	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6538A	Voucher	9,087	0	0	0	9,087	9,087	
							Voted-Sixth-Schedule-Khasi	6539	Voucher	1,15,791	0	0	0	1,15,791	1,15,791	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6539A	Voucher	3,47,374	0	0	0	3,47,374	3,47,374	
							Voted-Sixth-Schedule-Khasi	6540	Voucher	2,04,598	0	0	0	2,04,598	2,04,598	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6540A	Voucher	6,13,796	0	0	0	6,13,796	6,13,796	
	Voted-Sixth-	6541	Voucher	36,215	0	0	0	36,215	36,215							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1572
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6541A	Voucher	1,08,647	0	0	0	1,08,647	1,08,647	
							Voted-Sixth-Schedule-Khasi	6542	Voucher	2,27,736	0	0	0	2,27,736	2,27,736	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6542A	Voucher	6,83,209	0	0	0	6,83,209	6,83,209	
							Voted-Sixth-Schedule-Khasi	6543	Voucher	3,247	0	0	0	3,247	3,247	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6543A	Voucher	9,744	0	0	0	9,744	9,744	
							Voted-Sixth-Schedule-Khasi	6544	Voucher	4,541	0	0	0	4,541	4,541	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6544A	Voucher	13,623	0	0	0	13,623	13,623	
							Voted-Sixth-Schedule-Khasi	6545	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6545A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6546	Voucher	760	0	0	0	760	760	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6546A	Voucher	2,283	0	0	0	2,283	2,283	
							Voted-Sixth-Schedule-Khasi	6547	Voucher	2,360	0	0	0	2,360	2,360	
						Centrally	Voted-Sixth-	6547A	Voucher	7,080	0	0	0	7,080	7,080	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1573
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	6548	Voucher	15,717	0	0	0	15,717	15,717	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6548A	Voucher	47,151	0	0	0	47,151	47,151	
							Voted-Sixth-Schedule-Khasi	6549	Voucher	2,360	0	0	0	2,360	2,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6549A	Voucher	7,080	0	0	0	7,080	7,080	
							Voted-Sixth-Schedule-Khasi	6550	Voucher	1,59,463	0	0	0	1,59,463	1,59,463	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6550A	Voucher	4,78,389	0	0	0	4,78,389	4,78,389	
							Voted-Sixth-Schedule-Khasi	6551	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6551A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	6552	Voucher	97,184	0	0	0	97,184	97,184	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6552A	Voucher	2,91,553	0	0	0	2,91,553	2,91,553	
							Voted-Sixth-Schedule-Khasi	6553	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6553A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-	7022	Voucher	5,433	0	0	0	5,433	5,433	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1574
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7022A	Voucher	16,302	0	0	0	0	16,302	16,302	
							Voted-Sixth-Schedule-Khasi	7023	Voucher	1,33,511	0	0	0	0	1,33,511	1,33,511	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7023A	Voucher	4,00,534	0	0	0	0	4,00,534	4,00,534
							Voted-Sixth-Schedule-Khasi	7024	Voucher	14,760	0	0	0	0	14,760	14,760	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7024A	Voucher	44,280	0	0	0	0	44,280	44,280
							Voted-Sixth-Schedule-Khasi	7025	Voucher	92,022	0	0	0	0	92,022	92,022	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7025A	Voucher	2,76,066	0	0	0	0	2,76,066	2,76,066
							Voted-Sixth-Schedule-Khasi	7026	Voucher	13,675	0	0	0	0	13,675	13,675	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7026A	Voucher	41,026	0	0	0	0	41,026	41,026
							Voted-Sixth-Schedule-Khasi	7027	Voucher	1,50,805	0	0	0	0	1,50,805	1,50,805	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7027A	Voucher	4,52,417	0	0	0	0	4,52,417	4,52,417
							Voted-Sixth-Schedule-Khasi	7028	Voucher	13,320	0	0	0	0	13,320	13,320	
						Centrally	Voted-Sixth-	7028A	Voucher	39,960	0	0	0	0	39,960	39,960	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1575
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7029	Voucher	37,400	0	0	0	37,400	37,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7029A	Voucher	1,12,200	0	0	0	1,12,200	1,12,200	
							Voted-Sixth-Schedule-Khasi	7030	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7030A	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Khasi	7031	Voucher	2,505	0	0	0	2,505	2,505	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7031A	Voucher	7,517	0	0	0	7,517	7,517	
							Voted-Sixth-Schedule-Khasi	7032	Voucher	37,023	0	0	0	37,023	37,023	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7032A	Voucher	1,11,072	0	0	0	1,11,072	1,11,072	
							Voted-Sixth-Schedule-Khasi	7033	Voucher	89,432	0	0	0	89,432	89,432	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7033A	Voucher	2,68,299	0	0	0	2,68,299	2,68,299	
							Voted-Sixth-Schedule-Khasi	7034	Voucher	18,773	0	0	0	18,773	18,773	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7034A	Voucher	56,322	0	0	0	56,322	56,322	
	Voted-Sixth-	7035	Voucher	9,752	0	0	0	9,752	9,752							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1576
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7035A	Voucher	29,258	0	0	0	29,258	29,258	
							Voted-Sixth-Schedule-Khasi	7036	Voucher	2,112	0	0	0	2,112	2,112	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7036A	Voucher	6,338	0	0	0	6,338	6,338	
							Voted-Sixth-Schedule-Khasi	7037	Voucher	53,350	0	0	0	53,350	53,350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7037A	Voucher	1,60,050	0	0	0	1,60,050	1,60,050	
							Voted-Sixth-Schedule-Khasi	7038	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7038A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7039	Voucher	15,541	0	0	0	15,541	15,541	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7039A	Voucher	46,626	0	0	0	46,626	46,626	
							Voted-Sixth-Schedule-Khasi	7040	Voucher	6,873	0	0	0	6,873	6,873	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7040A	Voucher	20,622	0	0	0	20,622	20,622	
							Voted-Sixth-Schedule-Khasi	7041	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	7041A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1577
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7042	Voucher	86,313	0	0		0	86,313	86,313
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7042A	Voucher	2,58,942	0	0		0	2,58,942	2,58,942
								Voted-Sixth-Schedule-Khasi	7043	Voucher	9,022	0	0		0	9,022	9,022
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7043A	Voucher	27,067	0	0		0	27,067	27,067
								Voted-Sixth-Schedule-Khasi	7044	Voucher	1,394	0	0		0	1,394	1,394
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7044A	Voucher	4,183	0	0		0	4,183	4,183
								Voted-Sixth-Schedule-Khasi	7045	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7045A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	7046	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7046A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	7047	Voucher	308	0	0		0	308	308
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7047A	Voucher	924	0	0		0	924	924
								Voted-Sixth-	7048	Voucher	2,500	0	0		0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1578
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7048A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7049	Voucher	1,02,803	0	0	0	1,02,803	1,02,803	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7049A	Voucher	3,08,409	0	0	0	3,08,409	3,08,409	
							Voted-Sixth-Schedule-Khasi	7050	Voucher	2,112	0	0	0	2,112	2,112	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7050A	Voucher	6,338	0	0	0	6,338	6,338	
							Voted-Sixth-Schedule-Khasi	7051	Voucher	34,420	0	0	0	34,420	34,420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7051A	Voucher	1,03,263	0	0	0	1,03,263	1,03,263	
							Voted-Sixth-Schedule-Khasi	7052	Voucher	35,706	0	0	0	35,706	35,706	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7052A	Voucher	1,07,121	0	0	0	1,07,121	1,07,121	
							Voted-Sixth-Schedule-Khasi	7053	Voucher	17,188	0	0	0	17,188	17,188	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7053A	Voucher	51,567	0	0	0	51,567	51,567	
							Voted-Sixth-Schedule-Khasi	7054	Voucher	7,263	0	0	0	7,263	7,263	
					Centrally	Voted-Sixth-	7054A	Voucher	21,789	0	0	0	21,789	21,789		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1579
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7055	Voucher	2,763	0	0	0	2,763	2,763	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7055A	Voucher	8,292	0	0	0	8,292	8,292	
							Voted-Sixth-Schedule-Khasi	7056	Voucher	1,678	0	0	0	1,678	1,678	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7056A	Voucher	5,036	0	0	0	5,036	5,036	
							Voted-Sixth-Schedule-Khasi	7057	Voucher	991	0	0	0	991	991	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7057A	Voucher	2,973	0	0	0	2,973	2,973	
							Voted-Sixth-Schedule-Khasi	7058	Voucher	933	0	0	0	933	933	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7058A	Voucher	2,799	0	0	0	2,799	2,799	
							Voted-Sixth-Schedule-Khasi	7059	Voucher	8,173	0	0	0	8,173	8,173	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7059A	Voucher	24,519	0	0	0	24,519	24,519	
							Voted-Sixth-Schedule-Khasi	7060	Voucher	61,430	0	0	0	61,430	61,430	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7060A	Voucher	1,84,293	0	0	0	1,84,293	1,84,293	
	Voted-Sixth-	7061	Voucher	10,688	0	0	0	10,688	10,688							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1580
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7061A	Voucher	32,067	0	0	0	32,067	32,067	
							Voted-Sixth-Schedule-Khasi	7062	Voucher	8,585	0	0	0	8,585	8,585	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7062A	Voucher	25,755	0	0	0	25,755	25,755	
							Voted-Sixth-Schedule-Khasi	7063	Voucher	12,423	0	0	0	12,423	12,423	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7063A	Voucher	37,269	0	0	0	37,269	37,269	
							Voted-Sixth-Schedule-Khasi	7064	Voucher	73,196	0	0	0	73,196	73,196	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7064A	Voucher	2,19,591	0	0	0	2,19,591	2,19,591	
							Voted-Sixth-Schedule-Khasi	7065	Voucher	2,791	0	0	0	2,791	2,791	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7065A	Voucher	8,376	0	0	0	8,376	8,376	
							Voted-Sixth-Schedule-Khasi	7066	Voucher	4,084	0	0	0	4,084	4,084	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7066A	Voucher	12,253	0	0	0	12,253	12,253	
							Voted-Sixth-Schedule-Khasi	7067	Voucher	2,851	0	0	0	2,851	2,851	
						Centrally	Voted-Sixth-	7067A	Voucher	8,555	0	0	0	8,555	8,555	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1581
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7068	Voucher	31,617	0	0	0	0	31,617	31,617
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7068A	Voucher	94,851	0	0	0	0	94,851	94,851
								Voted-Sixth-Schedule-Khasi	7069	Voucher	89,682	0	0	0	0	89,682	89,682
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7069A	Voucher	2,69,046	0	0	0	0	2,69,046	2,69,046
								Voted-Sixth-Schedule-Khasi	7070	Voucher	1,73,124	0	0	0	0	1,73,124	1,73,124
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7070A	Voucher	5,19,372	0	0	0	0	5,19,372	5,19,372
								Voted-Sixth-Schedule-Khasi	7071	Voucher	64,604	0	0	0	0	64,604	64,604
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7071A	Voucher	1,93,812	0	0	0	0	1,93,812	1,93,812
								Voted-Sixth-Schedule-Khasi	7072	Voucher	73,194	0	0	0	0	73,194	73,194
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7072A	Voucher	2,19,583	0	0	0	0	2,19,583	2,19,583
								Voted-Sixth-Schedule-Khasi	7073	Voucher	4,33,150	0	0	0	0	4,33,150	4,33,150
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7073A	Voucher	12,99,450	0	0	0	0	12,99,450	12,99,450
								Voted-Sixth-	7074	Voucher	1,21,516	0	0	0	0	1,21,516	1,21,516

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1582
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7074A	Voucher	3,64,548	0	0	0	0	3,64,548	3,64,548
							Voted-Sixth-Schedule-Khasi	7075	Voucher	5,094	0	0	0	0	5,094	5,094
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7075A	Voucher	15,282	0	0	0	0	15,282	15,282
							Voted-Sixth-Schedule-Khasi	7076	Voucher	5,242	0	0	0	0	5,242	5,242
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7076A	Voucher	15,726	0	0	0	0	15,726	15,726
							Voted-Sixth-Schedule-Khasi	7077	Voucher	15,935	0	0	0	0	15,935	15,935
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7077A	Voucher	47,805	0	0	0	0	47,805	47,805
							Voted-Sixth-Schedule-Khasi	7078	Voucher	1,56,310	0	0	0	0	1,56,310	1,56,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7078A	Voucher	4,68,930	0	0	0	0	4,68,930	4,68,930
							Voted-Sixth-Schedule-Khasi	7079	Voucher	98,513	0	0	0	0	98,513	98,513
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7079A	Voucher	2,95,541	0	0	0	0	2,95,541	2,95,541
							Voted-Sixth-Schedule-Khasi	7080	Voucher	14,838	0	0	0	0	14,838	14,838
						Centrally	Voted-Sixth-	7080A	Voucher	44,517	0	0	0	0	44,517	44,517

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1583
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7081	Voucher	1,14,760	0	0		0	1,14,760	1,14,760
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7081A	Voucher	3,44,281	0	0		0	3,44,281	3,44,281
							Voted-Sixth-Schedule-Khasi	7082	Voucher	2,17,384	0	0		0	2,17,384	2,17,384
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7082A	Voucher	6,52,155	0	0		0	6,52,155	6,52,155
							Voted-Sixth-Schedule-Khasi	7083	Voucher	14,917	0	0		0	14,917	14,917
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7083A	Voucher	44,753	0	0		0	44,753	44,753
							Voted-Sixth-Schedule-Khasi	7084	Voucher	7,646	0	0		0	7,646	7,646
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7084A	Voucher	22,939	0	0		0	22,939	22,939
							Voted-Sixth-Schedule-Khasi	7085	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7085A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	7086	Voucher	4,983	0	0		0	4,983	4,983
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7086A	Voucher	14,951	0	0		0	14,951	14,951
							Voted-Sixth-	7087	Voucher	2,500	0	0		0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1584
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7087A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7088	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7088A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7089	Voucher	2,245	0	0	0	2,245	2,245	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7089A	Voucher	6,735	0	0	0	6,735	6,735	
							Voted-Sixth-Schedule-Khasi	7090	Voucher	8,750	0	0	0	8,750	8,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7090A	Voucher	26,250	0	0	0	26,250	26,250	
							Voted-Sixth-Schedule-Khasi	7091	Voucher	8,235	0	0	0	8,235	8,235	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7091A	Voucher	24,708	0	0	0	24,708	24,708	
							Voted-Sixth-Schedule-Khasi	7092	Voucher	2,488	0	0	0	2,488	2,488	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7092A	Voucher	7,466	0	0	0	7,466	7,466	
							Voted-Sixth-Schedule-Khasi	7093	Voucher	21,751	0	0	0	21,751	21,751	
						Centrally	Voted-Sixth-	7093A	Voucher	65,253	0	0	0	65,253	65,253	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1585
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7094	Voucher	30,602	0	0	0	30,602	30,602	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7094A	Voucher	91,806	0	0	0	91,806	91,806	
							Voted-Sixth-Schedule-Khasi	7095	Voucher	14,109	0	0	0	14,109	14,109	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7095A	Voucher	42,330	0	0	0	42,330	42,330	
							Voted-Sixth-Schedule-Khasi	7096	Voucher	5,960	0	0	0	5,960	5,960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7096A	Voucher	17,881	0	0	0	17,881	17,881	
							Voted-Sixth-Schedule-Khasi	7097	Voucher	12,346	0	0	0	12,346	12,346	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7097A	Voucher	37,041	0	0	0	37,041	37,041	
							Voted-Sixth-Schedule-Khasi	7758	Voucher	1,25,708	0	0	0	1,25,708	1,25,708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7758A	Voucher	3,77,124	0	0	0	3,77,124	3,77,124	
							Voted-Sixth-Schedule-Khasi	7759	Voucher	3,103	0	0	0	3,103	3,103	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7759A	Voucher	9,309	0	0	0	9,309	9,309	
							Voted-Sixth-	7760	Voucher	14,782	0	0	0	14,782	14,782	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1586
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7760A	Voucher	44,348	0	0	0	0	44,348	44,348
							Voted-Sixth-Schedule-Khasi	7761	Voucher	4,25,320	0	0	0	0	4,25,320	4,25,320
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7761A	Voucher	12,75,961	0	0	0	0	12,75,961	12,75,961
							Voted-Sixth-Schedule-Khasi	7762	Voucher	216	0	0	0	0	216	216
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7762A	Voucher	648	0	0	0	0	648	648
							Voted-Sixth-Schedule-Khasi	7763	Voucher	5,739	0	0	0	0	5,739	5,739
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7763A	Voucher	17,220	0	0	0	0	17,220	17,220
							Voted-Sixth-Schedule-Khasi	7764	Voucher	972	0	0	0	0	972	972
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7764A	Voucher	2,916	0	0	0	0	2,916	2,916
							Voted-Sixth-Schedule-Khasi	7765	Voucher	1,44,752	0	0	0	0	1,44,752	1,44,752
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7765A	Voucher	4,34,256	0	0	0	0	4,34,256	4,34,256
							Voted-Sixth-Schedule-Khasi	7766	Voucher	51,470	0	0	0	0	51,470	51,470
						Centrally	Voted-Sixth-	7766A	Voucher	1,54,410	0	0	0	0	1,54,410	1,54,410

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1587
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7767	Voucher	54,973	0	0	0	54,973	54,973	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7767A	Voucher	1,64,921	0	0	0	1,64,921	1,64,921	
							Voted-Sixth-Schedule-Khasi	7768	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7768A	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Khasi	7769	Voucher	1,53,933	0	0	0	1,53,933	1,53,933	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7769A	Voucher	4,61,799	0	0	0	4,61,799	4,61,799	
							Voted-Sixth-Schedule-Khasi	7770	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7770A	Voucher	3,751	0	0	0	3,751	3,751	
							Voted-Sixth-Schedule-Khasi	7771	Voucher	3,780	0	0	0	3,780	3,780	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7771A	Voucher	11,340	0	0	0	11,340	11,340	
							Voted-Sixth-Schedule-Khasi	7772	Voucher	50,200	0	0	0	50,200	50,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7772A	Voucher	1,50,600	0	0	0	1,50,600	1,50,600	
	Voted-Sixth-	7773	Voucher	910	0	0	0	910	910							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1588
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7773A	Voucher	2,730	0	0	0	0	2,730	2,730
							Voted-Sixth-Schedule-Khasi	7774	Voucher	1,04,436	0	0	0	0	1,04,436	1,04,436
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7774A	Voucher	3,13,309	0	0	0	0	3,13,309	3,13,309
							Voted-Sixth-Schedule-Khasi	7775	Voucher	72,615	0	0	0	0	72,615	72,615
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7775A	Voucher	2,17,845	0	0	0	0	2,17,845	2,17,845
							Voted-Sixth-Schedule-Khasi	7776	Voucher	1,03,824	0	0	0	0	1,03,824	1,03,824
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7776A	Voucher	3,11,472	0	0	0	0	3,11,472	3,11,472
							Voted-Sixth-Schedule-Khasi	7777	Voucher	47,716	0	0	0	0	47,716	47,716
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7777A	Voucher	1,43,149	0	0	0	0	1,43,149	1,43,149
							Voted-Sixth-Schedule-Khasi	7778	Voucher	1,05,369	0	0	0	0	1,05,369	1,05,369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7778A	Voucher	3,16,107	0	0	0	0	3,16,107	3,16,107
							Voted-Sixth-Schedule-Khasi	7779	Voucher	1,15,875	0	0	0	0	1,15,875	1,15,875
											Centrally	Voted-Sixth-	7779A	Voucher	3,47,625	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1589
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7780	Voucher	1,58,127	0	0	0	1,58,127	1,58,127	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7780A	Voucher	4,74,383	0	0	0	4,74,383	4,74,383	
							Voted-Sixth-Schedule-Khasi	7781	Voucher	1,32,506	0	0	0	1,32,506	1,32,506	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7781A	Voucher	3,97,520	0	0	0	3,97,520	3,97,520	
							Voted-Sixth-Schedule-Khasi	7782	Voucher	55,962	0	0	0	55,962	55,962	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7782A	Voucher	1,67,887	0	0	0	1,67,887	1,67,887	
							Voted-Sixth-Schedule-Khasi	7783	Voucher	2,031	0	0	0	2,031	2,031	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7783A	Voucher	6,096	0	0	0	6,096	6,096	
							Voted-Sixth-Schedule-Khasi	7784	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7784A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	7785	Voucher	48,240	0	0	0	48,240	48,240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7785A	Voucher	1,44,720	0	0	0	1,44,720	1,44,720	
	Voted-Sixth-	7786	Voucher	62,474	0	0	0	62,474	62,474							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1590
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7786A	Voucher	1,87,422	0	0	0	0	0	1,87,422	1,87,422
							Voted-Sixth-Schedule-Khasi	7787	Voucher	42,155	0	0	0	0	42,155	42,155	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7787A	Voucher	1,26,467	0	0	0	0	1,26,467	1,26,467	
							Voted-Sixth-Schedule-Khasi	7788	Voucher	9,922	0	0	0	0	9,922	9,922	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7788A	Voucher	29,766	0	0	0	0	29,766	29,766	
							Voted-Sixth-Schedule-Khasi	7789	Voucher	27,507	0	0	0	0	27,507	27,507	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7789A	Voucher	82,524	0	0	0	0	82,524	82,524	
							Voted-Sixth-Schedule-Khasi	7790	Voucher	4,000	0	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7790A	Voucher	12,000	0	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Khasi	7791	Voucher	5,000	0	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7791A	Voucher	15,000	0	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	7792	Voucher	5,103	0	0	0	0	5,103	5,103	
											Centrally	Voted-Sixth-	7792A	Voucher	15,309	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1591
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7793	Voucher	61,405	0	0	0	61,405	61,405	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7793A	Voucher	1,84,218	0	0	0	1,84,218	1,84,218	
							Voted-Sixth-Schedule-Khasi	7794	Voucher	18,532	0	0	0	18,532	18,532	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7794A	Voucher	55,598	0	0	0	55,598	55,598	
							Voted-Sixth-Schedule-Khasi	7795	Voucher	69,225	0	0	0	69,225	69,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7795A	Voucher	2,07,678	0	0	0	2,07,678	2,07,678	
							Voted-Sixth-Schedule-Khasi	7796	Voucher	36,329	0	0	0	36,329	36,329	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7796A	Voucher	1,08,989	0	0	0	1,08,989	1,08,989	
							Voted-Sixth-Schedule-Khasi	7797	Voucher	23,552	0	0	0	23,552	23,552	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7797A	Voucher	70,656	0	0	0	70,656	70,656	
							Voted-Sixth-Schedule-Khasi	7798	Voucher	45,362	0	0	0	45,362	45,362	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7798A	Voucher	1,36,086	0	0	0	1,36,086	1,36,086	
							Voted-Sixth-	7799	Voucher	30,358	0	0	0	30,358	30,358	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1592
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7799A	Voucher	91,074	0	0	0	91,074	91,074	
							Voted-Sixth-Schedule-Khasi	7800	Voucher	43,738	0	0	0	43,738	43,738	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7800A	Voucher	1,31,216	0	0	0	1,31,216	1,31,216	
							Voted-Sixth-Schedule-Khasi	7801	Voucher	216	0	0	0	216	216	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7801A	Voucher	648	0	0	0	648	648	
							Voted-Sixth-Schedule-Khasi	7802	Voucher	7,944	0	0	0	7,944	7,944	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7802A	Voucher	23,833	0	0	0	23,833	23,833	
							Voted-Sixth-Schedule-Khasi	7803	Voucher	1,22,883	0	0	0	1,22,883	1,22,883	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7803A	Voucher	3,68,651	0	0	0	3,68,651	3,68,651	
							Voted-Sixth-Schedule-Khasi	7804	Voucher	34,590	0	0	0	34,590	34,590	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7804A	Voucher	1,03,770	0	0	0	1,03,770	1,03,770	
							Voted-Sixth-Schedule-Khasi	7805	Voucher	3,66,367	0	0	0	3,66,367	3,66,367	
						Centrally	Voted-Sixth-	7805A	Voucher	10,99,104	0	0	0	10,99,104	10,99,104	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1593
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7806	Voucher	1,42,715	0	0	0	1,42,715	1,42,715	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7806A	Voucher	4,28,145	0	0	0	4,28,145	4,28,145	
							Voted-Sixth-Schedule-Khasi	7807	Voucher	1,00,691	0	0	0	1,00,691	1,00,691	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7807A	Voucher	3,02,073	0	0	0	3,02,073	3,02,073	
							Voted-Sixth-Schedule-Khasi	7808	Voucher	15,726	0	0	0	15,726	15,726	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7808A	Voucher	47,178	0	0	0	47,178	47,178	
							Voted-Sixth-Schedule-Khasi	7809	Voucher	16,736	0	0	0	16,736	16,736	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7809A	Voucher	50,210	0	0	0	50,210	50,210	
							Voted-Sixth-Schedule-Khasi	7810	Voucher	70,312	0	0	0	70,312	70,312	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7810A	Voucher	2,10,938	0	0	0	2,10,938	2,10,938	
							Voted-Sixth-Schedule-Khasi	7811	Voucher	15,266	0	0	0	15,266	15,266	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7811A	Voucher	45,799	0	0	0	45,799	45,799	
	Voted-Sixth-	7812	Voucher	324	0	0	0	324	324							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1594
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7812A	Voucher	972	0	0	0	0	972	972
							Voted-Sixth-Schedule-Khasi	7813	Voucher	51,704	0	0	0	0	51,704	51,704
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7813A	Voucher	1,55,115	0	0	0	0	1,55,115	1,55,115
							Voted-Sixth-Schedule-Khasi	7814	Voucher	18,602	0	0	0	0	18,602	18,602
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7814A	Voucher	55,807	0	0	0	0	55,807	55,807
							Voted-Sixth-Schedule-Khasi	7815	Voucher	40,500	0	0	0	0	40,500	40,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7815A	Voucher	1,21,500	0	0	0	0	1,21,500	1,21,500
							Voted-Sixth-Schedule-Khasi	7816	Voucher	1,44,711	0	0	0	0	1,44,711	1,44,711
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7816A	Voucher	4,34,135	0	0	0	0	4,34,135	4,34,135
							Voted-Sixth-Schedule-Khasi	7817	Voucher	13,084	0	0	0	0	13,084	13,084
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7817A	Voucher	39,254	0	0	0	0	39,254	39,254
							Voted-Sixth-Schedule-Khasi	7818	Voucher	42,600	0	0	0	0	42,600	42,600
						Centrally	Voted-Sixth-	7818A	Voucher	1,27,800	0	0	0	0	1,27,800	1,27,800

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1595
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7819	Voucher	4,366	0	0	0	4,366	4,366	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7819A	Voucher	13,098	0	0	0	13,098	13,098	
							Voted-Sixth-Schedule-Khasi	7820	Voucher	1,02,000	0	0	0	1,02,000	1,02,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7820A	Voucher	3,06,000	0	0	0	3,06,000	3,06,000	
							Voted-Sixth-Schedule-Khasi	7821	Voucher	1,34,388	0	0	0	1,34,388	1,34,388	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7821A	Voucher	4,03,164	0	0	0	4,03,164	4,03,164	
							Voted-Sixth-Schedule-Khasi	7822	Voucher	1,848	0	0	0	1,848	1,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7822A	Voucher	5,546	0	0	0	5,546	5,546	
							Voted-Sixth-Schedule-Khasi	7823	Voucher	318	0	0	0	318	318	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7823A	Voucher	954	0	0	0	954	954	
							Voted-Sixth-Schedule-Khasi	7824	Voucher	17,891	0	0	0	17,891	17,891	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7824A	Voucher	53,675	0	0	0	53,675	53,675	
	Voted-Sixth-	7825	Voucher	1,52,616	0	0	0	1,52,616	1,52,616							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1596
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7825A	Voucher	4,57,851	0	0	0	4,57,851	4,57,851	
							Voted-Sixth-Schedule-Khasi	7826	Voucher	77,577	0	0	0	77,577	77,577	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7826A	Voucher	2,32,733	0	0	0	2,32,733	2,32,733	
							Voted-Sixth-Schedule-Khasi	7827	Voucher	2,163	0	0	0	2,163	2,163	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7827A	Voucher	6,490	0	0	0	6,490	6,490	
							Voted-Sixth-Schedule-Khasi	7828	Voucher	98,867	0	0	0	98,867	98,867	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7828A	Voucher	2,96,604	0	0	0	2,96,604	2,96,604	
							Voted-Sixth-Schedule-Khasi	7829	Voucher	5,739	0	0	0	5,739	5,739	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7829A	Voucher	17,220	0	0	0	17,220	17,220	
							Voted-Sixth-Schedule-Khasi	7830	Voucher	55,682	0	0	0	55,682	55,682	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7830A	Voucher	1,67,049	0	0	0	1,67,049	1,67,049	
							Voted-Sixth-Schedule-Khasi	7831	Voucher	31,464	0	0	0	31,464	31,464	
						Centrally	Voted-Sixth-	7831A	Voucher	94,393	0	0	0	94,393	94,393	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1597
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7832	Voucher	12,088	0	0		0	12,088	12,088
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7832A	Voucher	36,267	0	0		0	36,267	36,267
								Voted-Sixth-Schedule-Khasi	7833	Voucher	4,613	0	0		0	4,613	4,613
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7833A	Voucher	13,842	0	0		0	13,842	13,842
								Voted-Sixth-Schedule-Khasi	7834	Voucher	34,424	0	0		0	34,424	34,424
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7834A	Voucher	1,03,272	0	0		0	1,03,272	1,03,272
								Voted-Sixth-Schedule-Khasi	7835	Voucher	682	0	0		0	682	682
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7835A	Voucher	2,048	0	0		0	2,048	2,048
								Voted-Sixth-Schedule-Khasi	7836	Voucher	2,037	0	0		0	2,037	2,037
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7836A	Voucher	6,113	0	0		0	6,113	6,113
								Voted-Sixth-Schedule-Khasi	7837	Voucher	30,360	0	0		0	30,360	30,360
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7837A	Voucher	91,080	0	0		0	91,080	91,080
								Voted-Sixth-	7838	Voucher	3,000	0	0		0	3,000	3,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1598
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7838A	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	7839	Voucher	12,820	0	0	0	12,820	12,820	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7839A	Voucher	38,460	0	0	0	38,460	38,460	
							Voted-Sixth-Schedule-Khasi	7840	Voucher	12,700	0	0	0	12,700	12,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7840A	Voucher	38,100	0	0	0	38,100	38,100	
							Voted-Sixth-Schedule-Khasi	7841	Voucher	4,200	0	0	0	4,200	4,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7841A	Voucher	12,600	0	0	0	12,600	12,600	
							Voted-Sixth-Schedule-Khasi	7842	Voucher	2,646	0	0	0	2,646	2,646	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7842A	Voucher	7,938	0	0	0	7,938	7,938	
							Voted-Sixth-Schedule-Khasi	7843	Voucher	42,886	0	0	0	42,886	42,886	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7843A	Voucher	1,28,660	0	0	0	1,28,660	1,28,660	
							Voted-Sixth-Schedule-Khasi	7844	Voucher	22,995	0	0	0	22,995	22,995	
						Centrally	Voted-Sixth-	7844A	Voucher	68,985	0	0	0	68,985	68,985	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1599
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7845	Voucher	46,854	0	0	0	46,854	46,854	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7845A	Voucher	1,40,562	0	0	0	1,40,562	1,40,562	
							Voted-Sixth-Schedule-Khasi	7846	Voucher	1,012	0	0	0	1,012	1,012	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7846A	Voucher	3,039	0	0	0	3,039	3,039	
							Voted-Sixth-Schedule-Khasi	7847	Voucher	1,757	0	0	0	1,757	1,757	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7847A	Voucher	5,271	0	0	0	5,271	5,271	
							Voted-Sixth-Schedule-Khasi	7848	Voucher	39,396	0	0	0	39,396	39,396	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7848A	Voucher	1,18,188	0	0	0	1,18,188	1,18,188	
							Voted-Sixth-Schedule-Khasi	7849	Voucher	2,832	0	0	0	2,832	2,832	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7849A	Voucher	8,496	0	0	0	8,496	8,496	
							Voted-Sixth-Schedule-Khasi	7850	Voucher	10,050	0	0	0	10,050	10,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7850A	Voucher	30,150	0	0	0	30,150	30,150	
	Voted-Sixth-	7851	Voucher	26,800	0	0	0	26,800	26,800							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1600
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7851A	Voucher	80,400	0	0	0	80,400	80,400	
							Voted-Sixth-Schedule-Khasi	7852	Voucher	14,760	0	0	0	14,760	14,760	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7852A	Voucher	44,280	0	0	0	44,280	44,280	
							Voted-Sixth-Schedule-Khasi	7853	Voucher	1,38,512	0	0	0	1,38,512	1,38,512	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7853A	Voucher	4,15,539	0	0	0	4,15,539	4,15,539	
							Voted-Sixth-Schedule-Khasi	7854	Voucher	2,89,173	0	0	0	2,89,173	2,89,173	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7854A	Voucher	8,67,521	0	0	0	8,67,521	8,67,521	
							Voted-Sixth-Schedule-Khasi	7855	Voucher	1,95,537	0	0	0	1,95,537	1,95,537	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7855A	Voucher	5,86,612	0	0	0	5,86,612	5,86,612	
							Voted-Sixth-Schedule-Khasi	7856	Voucher	1,95,368	0	0	0	1,95,368	1,95,368	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7856A	Voucher	5,86,104	0	0	0	5,86,104	5,86,104	
							Voted-Sixth-Schedule-Khasi	7857	Voucher	5,020	0	0	0	5,020	5,020	
						Centrally	Voted-Sixth-	7857A	Voucher	15,060	0	0	0	15,060	15,060	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1601
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7858	Voucher	3,136	0	0	0	3,136	3,136	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7858A	Voucher	9,411	0	0	0	9,411	9,411	
							Voted-Sixth-Schedule-Khasi	7859	Voucher	708	0	0	0	708	708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7859A	Voucher	2,124	0	0	0	2,124	2,124	
							Voted-Sixth-Schedule-Khasi	7860	Voucher	1,054	0	0	0	1,054	1,054	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7860A	Voucher	3,162	0	0	0	3,162	3,162	
							Voted-Sixth-Schedule-Khasi	7861	Voucher	796	0	0	0	796	796	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7861A	Voucher	2,389	0	0	0	2,389	2,389	
							Voted-Sixth-Schedule-Khasi	7920	Voucher	8,850	0	0	0	8,850	8,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7920A	Voucher	26,550	0	0	0	26,550	26,550	
							Voted-Sixth-Schedule-Khasi	7921	Voucher	19,741	0	0	0	19,741	19,741	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7921A	Voucher	59,226	0	0	0	59,226	59,226	
	Voted-Sixth-	7922	Voucher	2,500	0	0	0	2,500	2,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1602
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7922A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7923	Voucher	40,000	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7923A	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
							Voted-Sixth-Schedule-Khasi	7924	Voucher	66,804	0	0	0	66,804	66,804	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7924A	Voucher	2,00,413	0	0	0	2,00,413	2,00,413	
							Voted-Sixth-Schedule-Khasi	7925	Voucher	5,138	0	0	0	5,138	5,138	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7925A	Voucher	15,415	0	0	0	15,415	15,415	
							Voted-Sixth-Schedule-Khasi	7926	Voucher	2,011	0	0	0	2,011	2,011	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7926A	Voucher	6,036	0	0	0	6,036	6,036	
							Voted-Sixth-Schedule-Khasi	7927	Voucher	14,486	0	0	0	14,486	14,486	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7927A	Voucher	43,459	0	0	0	43,459	43,459	
							Voted-Sixth-Schedule-Khasi	7928	Voucher	6,250	0	0	0	6,250	6,250	
					Centrally	Voted-Sixth-	7928A	Voucher	18,751	0	0	0	18,751	18,751		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1603
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7929	Voucher	6,250	0	0	0	6,250	6,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7929A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	7930	Voucher	13,588	0	0	0	13,588	13,588	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7930A	Voucher	40,765	0	0	0	40,765	40,765	
							Voted-Sixth-Schedule-Khasi	7931	Voucher	11,940	0	0	0	11,940	11,940	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7931A	Voucher	35,820	0	0	0	35,820	35,820	
							Voted-Sixth-Schedule-Khasi	7932	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7932A	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Khasi	7933	Voucher	7,455	0	0	0	7,455	7,455	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7933A	Voucher	22,365	0	0	0	22,365	22,365	
							Voted-Sixth-Schedule-Khasi	7934	Voucher	8,250	0	0	0	8,250	8,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7934A	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-	7935	Voucher	26,405	0	0	0	26,405	26,405	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1604
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7935A	Voucher	79,215	0	0	0	79,215	79,215	
							Voted-Sixth-Schedule-Khasi	7936	Voucher	46,174	0	0	0	46,174	46,174	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7936A	Voucher	1,38,523	0	0	0	1,38,523	1,38,523	
							Voted-Sixth-Schedule-Khasi	7937	Voucher	87,908	0	0	0	87,908	87,908	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7937A	Voucher	2,63,727	0	0	0	2,63,727	2,63,727	
							Voted-Sixth-Schedule-Khasi	7938	Voucher	80,964	0	0	0	80,964	80,964	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7938A	Voucher	2,42,893	0	0	0	2,42,893	2,42,893	
							Voted-Sixth-Schedule-Khasi	7939	Voucher	8,978	0	0	0	8,978	8,978	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7939A	Voucher	26,935	0	0	0	26,935	26,935	
							Voted-Sixth-Schedule-Khasi	7940	Voucher	1,13,931	0	0	0	1,13,931	1,13,931	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7940A	Voucher	3,41,794	0	0	0	3,41,794	3,41,794	
							Voted-Sixth-Schedule-Khasi	7941	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally	Voted-Sixth-	7941A	Voucher	22,500	0	0	0	22,500	22,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1605
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7942	Voucher	3,999	0	0	0	3,999	3,999	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7942A	Voucher	11,997	0	0	0	11,997	11,997	
							Voted-Sixth-Schedule-Khasi	7943	Voucher	52,265	0	0	0	52,265	52,265	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7943A	Voucher	1,56,795	0	0	0	1,56,795	1,56,795	
							Voted-Sixth-Schedule-Khasi	7944	Voucher	80,437	0	0	0	80,437	80,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7944A	Voucher	2,41,313	0	0	0	2,41,313	2,41,313	
							Voted-Sixth-Schedule-Khasi	7945	Voucher	49,831	0	0	0	49,831	49,831	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7945A	Voucher	1,49,493	0	0	0	1,49,493	1,49,493	
							Voted-Sixth-Schedule-Khasi	7946	Voucher	26,812	0	0	0	26,812	26,812	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7946A	Voucher	80,438	0	0	0	80,438	80,438	
							Voted-Sixth-Schedule-Khasi	7947	Voucher	8,525	0	0	0	8,525	8,525	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7947A	Voucher	25,578	0	0	0	25,578	25,578	
	Voted-Sixth-	7948	Voucher	7,166	0	0	0	7,166	7,166							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1606
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7948A	Voucher	21,501	0	0	0	21,501	21,501	
							Voted-Sixth-Schedule-Khasi	7949	Voucher	3,870	0	0	0	3,870	3,870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7949A	Voucher	11,613	0	0	0	11,613	11,613	
							Voted-Sixth-Schedule-Khasi	7950	Voucher	36,499	0	0	0	36,499	36,499	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7950A	Voucher	1,09,499	0	0	0	1,09,499	1,09,499	
							Voted-Sixth-Schedule-Khasi	7951	Voucher	6,547	0	0	0	6,547	6,547	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7951A	Voucher	19,643	0	0	0	19,643	19,643	
							Voted-Sixth-Schedule-Khasi	7952	Voucher	12,589	0	0	0	12,589	12,589	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7952A	Voucher	37,770	0	0	0	37,770	37,770	
							Voted-Sixth-Schedule-Khasi	7953	Voucher	12,459	0	0	0	12,459	12,459	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7953A	Voucher	37,380	0	0	0	37,380	37,380	
							Voted-Sixth-Schedule-Khasi	7954	Voucher	57,474	0	0	0	57,474	57,474	
						Centrally	Voted-Sixth-	7954A	Voucher	1,72,422	0	0	0	1,72,422	1,72,422	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1607
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7955	Voucher	63,686	0	0	0	0	63,686	63,686
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7955A	Voucher	1,91,058	0	0	0	0	1,91,058	1,91,058
								Voted-Sixth-Schedule-Khasi	7956	Voucher	11,500	0	0	0	0	11,500	11,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7956A	Voucher	34,500	0	0	0	0	34,500	34,500
								Voted-Sixth-Schedule-Khasi	7957	Voucher	21,948	0	0	0	0	21,948	21,948
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7957A	Voucher	65,846	0	0	0	0	65,846	65,846
								Voted-Sixth-Schedule-Khasi	7958	Voucher	66,323	0	0	0	0	66,323	66,323
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7958A	Voucher	1,98,969	0	0	0	0	1,98,969	1,98,969
								Voted-Sixth-Schedule-Khasi	7959	Voucher	2,050	0	0	0	0	2,050	2,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7959A	Voucher	6,150	0	0	0	0	6,150	6,150
								Voted-Sixth-Schedule-Khasi	7960	Voucher	4,591	0	0	0	0	4,591	4,591
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7960A	Voucher	13,775	0	0	0	0	13,775	13,775
								Voted-Sixth-	7961	Voucher	26,255	0	0	0	0	26,255	26,255

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1608
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7961A	Voucher	78,766	0	0	0	78,766	78,766	
							Voted-Sixth-Schedule-Khasi	7962	Voucher	2,484	0	0	0	2,484	2,484	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7962A	Voucher	7,452	0	0	0	7,452	7,452	
							Voted-Sixth-Schedule-Khasi	7963	Voucher	2,484	0	0	0	2,484	2,484	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7963A	Voucher	7,452	0	0	0	7,452	7,452	
							Voted-Sixth-Schedule-Khasi	7964	Voucher	2,425	0	0	0	2,425	2,425	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7964A	Voucher	7,277	0	0	0	7,277	7,277	
							Voted-Sixth-Schedule-Khasi	7965	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7965A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	7966	Voucher	10,013	0	0	0	10,013	10,013	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7966A	Voucher	30,041	0	0	0	30,041	30,041	
							Voted-Sixth-Schedule-Khasi	7967	Voucher	63,571	0	0	0	63,571	63,571	
						Centrally	Voted-Sixth-	7967A	Voucher	1,90,714	0	0	0	1,90,714	1,90,714	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1609
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7968	Voucher	54,507	0	0	0	54,507	54,507	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7968A	Voucher	1,63,521	0	0	0	1,63,521	1,63,521	
							Voted-Sixth-Schedule-Khasi	7969	Voucher	12,500	0	0	0	12,500	12,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7969A	Voucher	37,500	0	0	0	37,500	37,500	
							Voted-Sixth-Schedule-Khasi	7970	Voucher	13,377	0	0	0	13,377	13,377	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7970A	Voucher	40,133	0	0	0	40,133	40,133	
							Voted-Sixth-Schedule-Khasi	7971	Voucher	40,264	0	0	0	40,264	40,264	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7971A	Voucher	1,20,795	0	0	0	1,20,795	1,20,795	
							Voted-Sixth-Schedule-Khasi	7972	Voucher	1,07,686	0	0	0	1,07,686	1,07,686	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7972A	Voucher	3,23,058	0	0	0	3,23,058	3,23,058	
							Voted-Sixth-Schedule-Khasi	7973	Voucher	1,33,487	0	0	0	1,33,487	1,33,487	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7973A	Voucher	4,00,463	0	0	0	4,00,463	4,00,463	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1610
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :					54,68,69,885	0	0	0	0	54,68,69,885	54,68,69,885
				1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2147A	Voucher		4,03,126	0	0	0	0	4,03,126	4,03,126
						Centrally Sponsored Schemes	General-Voted	2148A	Voucher		30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	2149A	Voucher		90,000	0	0	0	0	90,000	90,000
						Centrally Sponsored Schemes	General-Voted	2150A	Voucher		46,560	0	0	0	0	46,560	46,560
						Centrally Sponsored Schemes	General-Voted	2151A	Voucher		56,000	0	0	0	0	56,000	56,000
						Centrally Sponsored Schemes	General-Voted	2152A	Voucher		8,563	0	0	0	0	8,563	8,563
						Centrally Sponsored Schemes	General-Voted	2153A	Voucher		15,000	0	0	0	0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	2154A	Voucher		3,59,000	0	0	0	0	3,59,000	3,59,000
						Centrally Sponsored Schemes	General-Voted	2155A	Voucher		90,000	0	0	0	0	90,000	90,000
						Centrally Sponsored Schemes	General-Voted	2156A	Voucher		1,38,720	0	0	0	0	1,38,720	1,38,720

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1611
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2157A	Voucher	1,64,640	0	0	0	0	1,64,640	1,64,640	
						Centrally Sponsored Schemes	General-Voted	2158A	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000	
						Centrally Sponsored Schemes	General-Voted	2159A	Voucher	2,20,001	0	0	0	0	2,20,001	2,20,001	
						Centrally Sponsored Schemes	General-Voted	2160A	Voucher	90,000	0	0	0	0	90,000	90,000	
						Centrally Sponsored Schemes	General-Voted	2161A	Voucher	1,73,280	0	0	0	0	1,73,280	1,73,280	
						Centrally Sponsored Schemes	General-Voted	2162A	Voucher	43,778	0	0	0	0	43,778	43,778	
						Centrally Sponsored Schemes	General-Voted	2163A	Voucher	16,553	0	0	0	0	16,553	16,553	
						Centrally Sponsored Schemes	General-Voted	2164A	Voucher	1,88,215	0	0	0	0	1,88,215	1,88,215	
						Centrally Sponsored Schemes	General-Voted	2165A	Voucher	3,53,760	0	0	0	0	3,53,760	3,53,760	
						Centrally Sponsored Schemes	General-Voted	2166A	Voucher	3,03,840	0	0	0	0	3,03,840	3,03,840	
						Centrally Sponsored	General-Voted	2167A	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1612
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2168A	Voucher	2,15,520	0	0	0	0	2,15,520	2,15,520	
						Centrally Sponsored Schemes	General-Voted	2169A	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000	
						Centrally Sponsored Schemes	General-Voted	2170A	Voucher	15,000	0	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	2171A	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Centrally Sponsored Schemes	General-Voted	2172A	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Centrally Sponsored Schemes	General-Voted	2173A	Voucher	2,56,110	0	0	0	0	2,56,110	2,56,110	
						Centrally Sponsored Schemes	General-Voted	2174A	Voucher	2,56,110	0	0	0	0	2,56,110	2,56,110	
						Centrally Sponsored Schemes	General-Voted	2175A	Voucher	1,10,000	0	0	0	0	1,10,000	1,10,000	
						Centrally Sponsored Schemes	General-Voted	2176A	Voucher	2,80,000	0	0	0	0	2,80,000	2,80,000	
						Centrally Sponsored Schemes	General-Voted	2177A	Voucher	33,000	0	0	0	0	33,000	33,000	
						Centrally Sponsored	General-Voted	2178A	Voucher	19,200	0	0	0	0	19,200	19,200	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1613
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2179A	Voucher	60,000	0	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	General-Voted	2180A	Voucher	26,540	0	0	0	26,540	26,540		
						Centrally Sponsored Schemes	General-Voted	2181A	Voucher	4,94,650	0	0	0	4,94,650	4,94,650		
						Centrally Sponsored Schemes	General-Voted	2182A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000		
						Centrally Sponsored Schemes	General-Voted	2183A	Voucher	30,000	0	0	0	30,000	30,000		
						Centrally Sponsored Schemes	General-Voted	2305A	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally Sponsored Schemes	General-Voted	2306A	Voucher	13,28,532	0	0	0	13,28,532	13,28,532		
						Centrally Sponsored Schemes	General-Voted	2307A	Voucher	2,12,085	0	0	0	2,12,085	2,12,085		
						Centrally Sponsored Schemes	General-Voted	2308A	Voucher	35,218	0	0	0	35,218	35,218		
						Centrally Sponsored Schemes	General-Voted	2309A	Voucher	2,39,999	0	0	0	2,39,999	2,39,999		
						Centrally Sponsored	General-Voted	2668A	Voucher	1,25,060	0	0	0	1,25,060	1,25,060		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1614
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2669A	Voucher	1,69,940	0	0	0	0	1,69,940	1,69,940
						Centrally Sponsored Schemes	General-Voted	2670A	Voucher	75,000	0	0	0	0	75,000	75,000
						Centrally Sponsored Schemes	General-Voted	2671A	Voucher	2,12,960	0	0	0	0	2,12,960	2,12,960
						Centrally Sponsored Schemes	General-Voted	2672A	Voucher	4,70,000	0	0	0	0	4,70,000	4,70,000
						Centrally Sponsored Schemes	General-Voted	2673A	Voucher	3,33,711	0	0	0	0	3,33,711	3,33,711
						Centrally Sponsored Schemes	General-Voted	2674A	Voucher	2,45,537	0	0	0	0	2,45,537	2,45,537
						Centrally Sponsored Schemes	General-Voted	2675A	Voucher	2,11,338	0	0	0	0	2,11,338	2,11,338
						Centrally Sponsored Schemes	General-Voted	2676A	Voucher	2,04,018	0	0	0	0	2,04,018	2,04,018
						Centrally Sponsored Schemes	General-Voted	5344A	Voucher	35,000	0	0	0	0	35,000	35,000
						Centrally Sponsored Schemes	General-Voted	5345A	Voucher	37,600	0	0	0	0	37,600	37,600
						Centrally Sponsored	General-Voted	5346A	Voucher	3,15,271	0	0	0	0	3,15,271	3,15,271

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1615
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5347A	Voucher	65,000	0	0	0	0	65,000	65,000	
						Centrally Sponsored Schemes	General-Voted	5348A	Voucher	15,000	0	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	5349A	Voucher	4,31,105	0	0	0	0	4,31,105	4,31,105	
						Centrally Sponsored Schemes	General-Voted	5350A	Voucher	2,60,434	0	0	0	0	2,60,434	2,60,434	
						Centrally Sponsored Schemes	General-Voted	6584A	Voucher	2,46,513	0	0	0	0	2,46,513	2,46,513	
						Centrally Sponsored Schemes	General-Voted	6585A	Voucher	2,94,870	0	0	0	0	2,94,870	2,94,870	
						Centrally Sponsored Schemes	General-Voted	6586A	Voucher	1,26,364	0	0	0	0	1,26,364	1,26,364	
						Centrally Sponsored Schemes	General-Voted	6587A	Voucher	2,56,066	0	0	0	0	2,56,066	2,56,066	
						Centrally Sponsored Schemes	General-Voted	6588A	Voucher	3,54,220	0	0	0	0	3,54,220	3,54,220	
						Centrally Sponsored Schemes	General-Voted	6589A	Voucher	3,07,919	0	0	0	0	3,07,919	3,07,919	
						Centrally Sponsored	General-Voted	6590A	Voucher	3,83,947	0	0	0	0	3,83,947	3,83,947	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1616
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6591A	Voucher	3,72,871	0	0	0	0	3,72,871	3,72,871
						Centrally Sponsored Schemes	General-Voted	6592A	Voucher	3,11,317	0	0	0	0	3,11,317	3,11,317
						Centrally Sponsored Schemes	General-Voted	6593A	Voucher	2,77,641	0	0	0	0	2,77,641	2,77,641
						Centrally Sponsored Schemes	General-Voted	6594A	Voucher	3,93,165	0	0	0	0	3,93,165	3,93,165
						Centrally Sponsored Schemes	General-Voted	6595A	Voucher	3,61,198	0	0	0	0	3,61,198	3,61,198
						Centrally Sponsored Schemes	General-Voted	6596A	Voucher	3,41,796	0	0	0	0	3,41,796	3,41,796
						Centrally Sponsored Schemes	General-Voted	6597A	Voucher	7,31,804	0	0	0	0	7,31,804	7,31,804
						Centrally Sponsored Schemes	General-Voted	6598A	Voucher	2,90,891	0	0	0	0	2,90,891	2,90,891
						Centrally Sponsored Schemes	General-Voted	6599A	Voucher	3,14,746	0	0	0	0	3,14,746	3,14,746
						Centrally Sponsored Schemes	General-Voted	6600A	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored	General-Voted	6601A	Voucher	3,39,482	0	0	0	0	3,39,482	3,39,482

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1617
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6602A	Voucher	1,84,000	0	0	0	0	1,84,000	1,84,000
						Centrally Sponsored Schemes	General-Voted	6603A	Voucher	1,86,701	0	0	0	0	1,86,701	1,86,701
						Centrally Sponsored Schemes	General-Voted	6604A	Voucher	16,032	0	0	0	0	16,032	16,032
						Centrally Sponsored Schemes	General-Voted	6605A	Voucher	3,39,482	0	0	0	0	3,39,482	3,39,482
						Centrally Sponsored Schemes	General-Voted	6606A	Voucher	2,61,365	0	0	0	0	2,61,365	2,61,365
						Centrally Sponsored Schemes	General-Voted	6607A	Voucher	28,000	0	0	0	0	28,000	28,000
						Centrally Sponsored Schemes	General-Voted	6608A	Voucher	31,700	0	0	0	0	31,700	31,700
						Centrally Sponsored Schemes	General-Voted	6609A	Voucher	30,300	0	0	0	0	30,300	30,300
						Centrally Sponsored Schemes	General-Voted	6610A	Voucher	60,000	0	0	0	0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	6611A	Voucher	1,68,160	0	0	0	0	1,68,160	1,68,160
						Centrally Sponsored	General-Voted	6612A	Voucher	20,000	0	0	0	0	20,000	20,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1618
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6613A	Voucher	3,00,240	0	0	0	0	3,00,240	3,00,240	
						Centrally Sponsored Schemes	General-Voted	6614A	Voucher	4,03,126	0	0	0	0	4,03,126	4,03,126	
						Centrally Sponsored Schemes	General-Voted	6615A	Voucher	5,53,900	0	0	0	0	5,53,900	5,53,900	
						Centrally Sponsored Schemes	General-Voted	6616A	Voucher	3,65,098	0	0	0	0	3,65,098	3,65,098	
						Centrally Sponsored Schemes	General-Voted	6617A	Voucher	3,89,098	0	0	0	0	3,89,098	3,89,098	
						Centrally Sponsored Schemes	General-Voted	6618A	Voucher	2,52,177	0	0	0	0	2,52,177	2,52,177	
						Centrally Sponsored Schemes	General-Voted	6619A	Voucher	2,58,345	0	0	0	0	2,58,345	2,58,345	
						Centrally Sponsored Schemes	General-Voted	6620A	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000	
						Centrally Sponsored Schemes	General-Voted	6621A	Voucher	3,83,480	0	0	0	0	3,83,480	3,83,480	
						Centrally Sponsored Schemes	General-Voted	6622A	Voucher	3,80,728	0	0	0	0	3,80,728	3,80,728	
						Centrally Sponsored	General-Voted	6623A	Voucher	3,23,619	0	0	0	0	3,23,619	3,23,619	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1619
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6624A	Voucher	3,12,593	0	0	0	0	3,12,593	3,12,593	
						Centrally Sponsored Schemes	General-Voted	6625A	Voucher	2,29,514	0	0	0	0	2,29,514	2,29,514	
						Centrally Sponsored Schemes	General-Voted	6626A	Voucher	2,88,902	0	0	0	0	2,88,902	2,88,902	
						Centrally Sponsored Schemes	General-Voted	6627A	Voucher	3,24,394	0	0	0	0	3,24,394	3,24,394	
						Centrally Sponsored Schemes	General-Voted	6628A	Voucher	2,29,229	0	0	0	0	2,29,229	2,29,229	
						Centrally Sponsored Schemes	General-Voted	6629A	Voucher	3,31,546	0	0	0	0	3,31,546	3,31,546	
						Centrally Sponsored Schemes	General-Voted	6630A	Voucher	3,53,167	0	0	0	0	3,53,167	3,53,167	
						Centrally Sponsored Schemes	General-Voted	6631A	Voucher	2,30,539	0	0	0	0	2,30,539	2,30,539	
						Centrally Sponsored Schemes	General-Voted	6632A	Voucher	2,19,573	0	0	0	0	2,19,573	2,19,573	
						Centrally Sponsored Schemes	General-Voted	6633A	Voucher	5,81,175	0	0	0	0	5,81,175	5,81,175	
						Centrally Sponsored	General-Voted	6634A	Voucher	3,36,826	0	0	0	0	3,36,826	3,36,826	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1620
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6635A	Voucher	90,000	0	0	0	0	90,000	90,000	
						Centrally Sponsored Schemes	General-Voted	6636A	Voucher	2,31,700	0	0	0	0	2,31,700	2,31,700	
						Centrally Sponsored Schemes	General-Voted	6637A	Voucher	18,000	0	0	0	0	18,000	18,000	
						Centrally Sponsored Schemes	General-Voted	6638A	Voucher	2,400	0	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	6639A	Voucher	1,94,578	0	0	0	0	1,94,578	1,94,578	
						Centrally Sponsored Schemes	General-Voted	6640A	Voucher	18,310	0	0	0	0	18,310	18,310	
						Centrally Sponsored Schemes	General-Voted	6641A	Voucher	2,47,500	0	0	0	0	2,47,500	2,47,500	
						Centrally Sponsored Schemes	General-Voted	6642A	Voucher	59,050	0	0	0	0	59,050	59,050	
						Centrally Sponsored Schemes	General-Voted	6643A	Voucher	88,432	0	0	0	0	88,432	88,432	
						Centrally Sponsored Schemes	General-Voted	6644A	Voucher	16,520	0	0	0	0	16,520	16,520	
						Centrally Sponsored	General-Voted	6645A	Voucher	59,000	0	0	0	0	59,000	59,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1621
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6646A	Voucher	16,500	0	0	0	0	16,500	16,500
						Centrally Sponsored Schemes	General-Voted	6647A	Voucher	70,000	0	0	0	0	70,000	70,000
						Centrally Sponsored Schemes	General-Voted	6648A	Voucher	1,68,750	0	0	0	0	1,68,750	1,68,750
						Centrally Sponsored Schemes	General-Voted	6649A	Voucher	3,772	0	0	0	0	3,772	3,772
						Centrally Sponsored Schemes	General-Voted	6650A	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
						Centrally Sponsored Schemes	General-Voted	6651A	Voucher	1,34,919	0	0	0	0	1,34,919	1,34,919
						Centrally Sponsored Schemes	General-Voted	6652A	Voucher	13,10,862	0	0	0	0	13,10,862	13,10,862
						Centrally Sponsored Schemes	General-Voted	6653A	Voucher	2,62,454	0	0	0	0	2,62,454	2,62,454
						Centrally Sponsored Schemes	General-Voted	6654A	Voucher	73,645	0	0	0	0	73,645	73,645
						Centrally Sponsored Schemes	General-Voted	6655A	Voucher	2,21,250	0	0	0	0	2,21,250	2,21,250
						Centrally Sponsored	General-Voted	6656A	Voucher	3,94,867	0	0	0	0	3,94,867	3,94,867

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1622
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6657A	Voucher	1,28,195	0	0	0	0	1,28,195	1,28,195
						Centrally Sponsored Schemes	General-Voted	6658A	Voucher	4,10,293	0	0	0	0	4,10,293	4,10,293
						Centrally Sponsored Schemes	General-Voted	6659A	Voucher	2,29,688	0	0	0	0	2,29,688	2,29,688
						Centrally Sponsored Schemes	General-Voted	6660A	Voucher	2,38,973	0	0	0	0	2,38,973	2,38,973
						Centrally Sponsored Schemes	General-Voted	6661A	Voucher	4,83,376	0	0	0	0	4,83,376	4,83,376
						Centrally Sponsored Schemes	General-Voted	6662A	Voucher	2,88,816	0	0	0	0	2,88,816	2,88,816
						Centrally Sponsored Schemes	General-Voted	6663A	Voucher	2,93,604	0	0	0	0	2,93,604	2,93,604
						Centrally Sponsored Schemes	General-Voted	6664A	Voucher	2,64,644	0	0	0	0	2,64,644	2,64,644
						Centrally Sponsored Schemes	General-Voted	6665A	Voucher	1,22,358	0	0	0	0	1,22,358	1,22,358
						Centrally Sponsored Schemes	General-Voted	6666A	Voucher	45,000	0	0	0	0	45,000	45,000
						Centrally Sponsored	General-Voted	6667A	Voucher	2,90,671	0	0	0	0	2,90,671	2,90,671

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1623
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6668A	Voucher	2,96,961	0	0	0	0	2,96,961	2,96,961
						Centrally Sponsored Schemes	General-Voted	6669A	Voucher	1,73,278	0	0	0	0	1,73,278	1,73,278
						Centrally Sponsored Schemes	General-Voted	6670A	Voucher	4,37,420	0	0	0	0	4,37,420	4,37,420
						Centrally Sponsored Schemes	General-Voted	6671A	Voucher	1,10,000	0	0	0	0	1,10,000	1,10,000
						Centrally Sponsored Schemes	General-Voted	6672A	Voucher	2,50,052	0	0	0	0	2,50,052	2,50,052
						Centrally Sponsored Schemes	General-Voted	6673A	Voucher	2,85,132	0	0	0	0	2,85,132	2,85,132
						Centrally Sponsored Schemes	General-Voted	6674A	Voucher	1,45,120	0	0	0	0	1,45,120	1,45,120
						Centrally Sponsored Schemes	General-Voted	6675A	Voucher	1,562	0	0	0	0	1,562	1,562
						Centrally Sponsored Schemes	General-Voted	6676A	Voucher	2,36,563	0	0	0	0	2,36,563	2,36,563
						Centrally Sponsored Schemes	General-Voted	6677A	Voucher	2,93,104	0	0	0	0	2,93,104	2,93,104
						Centrally Sponsored	General-Voted	6678A	Voucher	2,31,692	0	0	0	0	2,31,692	2,31,692

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1624
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6679A	Voucher	84,368	0	0	0	0	84,368	84,368	
						Centrally Sponsored Schemes	General-Voted	6680A	Voucher	3,71,044	0	0	0	0	3,71,044	3,71,044	
						Centrally Sponsored Schemes	General-Voted	6681A	Voucher	3,34,286	0	0	0	0	3,34,286	3,34,286	
						Centrally Sponsored Schemes	General-Voted	6682A	Voucher	2,70,846	0	0	0	0	2,70,846	2,70,846	
						Centrally Sponsored Schemes	General-Voted	6683A	Voucher	90,000	0	0	0	0	90,000	90,000	
						Centrally Sponsored Schemes	General-Voted	6684A	Voucher	1,42,958	0	0	0	0	1,42,958	1,42,958	
						Centrally Sponsored Schemes	General-Voted	6685A	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
						Centrally Sponsored Schemes	General-Voted	6686A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000	
						Centrally Sponsored Schemes	General-Voted	6687A	Voucher	45,000	0	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	General-Voted	6688A	Voucher	2,91,926	0	0	0	0	2,91,926	2,91,926	
						Centrally Sponsored	General-Voted	6689A	Voucher	2,88,426	0	0	0	0	2,88,426	2,88,426	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1625
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6690A	Voucher	45,000	0	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	General-Voted	6691A	Voucher	95,000	0	0	0	0	95,000	95,000	
						Centrally Sponsored Schemes	General-Voted	6692A	Voucher	5,97,456	0	0	0	0	5,97,456	5,97,456	
						Centrally Sponsored Schemes	General-Voted	6693A	Voucher	4,35,856	0	0	0	0	4,35,856	4,35,856	
						Centrally Sponsored Schemes	General-Voted	6694A	Voucher	3,72,871	0	0	0	0	3,72,871	3,72,871	
						Centrally Sponsored Schemes	General-Voted	6695A	Voucher	2,89,260	0	0	0	0	2,89,260	2,89,260	
						Centrally Sponsored Schemes	General-Voted	6696A	Voucher	2,24,665	0	0	0	0	2,24,665	2,24,665	
						Centrally Sponsored Schemes	General-Voted	6697A	Voucher	3,05,920	0	0	0	0	3,05,920	3,05,920	
						Centrally Sponsored Schemes	General-Voted	6698A	Voucher	2,90,254	0	0	0	0	2,90,254	2,90,254	
						Centrally Sponsored Schemes	General-Voted	6699A	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000	
						Centrally Sponsored	General-Voted	6700A	Voucher	3,10,992	0	0	0	0	3,10,992	3,10,992	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1626
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6701A	Voucher	2,60,629	0	0	0	0	2,60,629	2,60,629	
						Centrally Sponsored Schemes	General-Voted	6702A	Voucher	4,250	0	0	0	0	4,250	4,250	
						Centrally Sponsored Schemes	General-Voted	6703A	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000	
						Centrally Sponsored Schemes	General-Voted	6704A	Voucher	40,807	0	0	0	0	40,807	40,807	
						Centrally Sponsored Schemes	General-Voted	6705A	Voucher	69,480	0	0	0	0	69,480	69,480	
						Centrally Sponsored Schemes	General-Voted	6706A	Voucher	1,09,698	0	0	0	0	1,09,698	1,09,698	
						Centrally Sponsored Schemes	General-Voted	6707A	Voucher	90,777	0	0	0	0	90,777	90,777	
						Centrally Sponsored Schemes	General-Voted	6708A	Voucher	59,202	0	0	0	0	59,202	59,202	
						Centrally Sponsored Schemes	General-Voted	6709A	Voucher	70,000	0	0	0	0	70,000	70,000	
						Centrally Sponsored Schemes	General-Voted	6710A	Voucher	65,419	0	0	0	0	65,419	65,419	
						Centrally Sponsored	General-Voted	6711A	Voucher	33,326	0	0	0	0	33,326	33,326	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1627
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6712A	Voucher	50,000	0	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	6713A	Voucher	1,34,000	0	0	0	0	1,34,000	1,34,000	
						Centrally Sponsored Schemes	General-Voted	6714A	Voucher	36,120	0	0	0	0	36,120	36,120	
						Centrally Sponsored Schemes	General-Voted	6715A	Voucher	90,000	0	0	0	0	90,000	90,000	
						Centrally Sponsored Schemes	General-Voted	6716A	Voucher	15,000	0	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	6717A	Voucher	23,170	0	0	0	0	23,170	23,170	
						Centrally Sponsored Schemes	General-Voted	6718A	Voucher	3,01,859	0	0	0	0	3,01,859	3,01,859	
						Centrally Sponsored Schemes	General-Voted	6719A	Voucher	60,000	0	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	General-Voted	6720A	Voucher	30,000	0	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	General-Voted	6730A	Voucher	15,000	0	0	0	0	15,000	15,000	
						Centrally Sponsored	General-Voted	6731A	Voucher	1,32,085	0	0	0	0	1,32,085	1,32,085	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1628
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6732A	Voucher	1,17,915	0	0	0	0	0	1,17,915	1,17,915
						Centrally Sponsored Schemes	General-Voted	6733A	Voucher	35,000	0	0	0	0	0	35,000	35,000
						Centrally Sponsored Schemes	General-Voted	6734A	Voucher	84,960	0	0	0	0	0	84,960	84,960
						Centrally Sponsored Schemes	General-Voted	6735A	Voucher	45,000	0	0	0	0	0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	6736A	Voucher	2,83,149	0	0	0	0	0	2,83,149	2,83,149
						Centrally Sponsored Schemes	General-Voted	6737A	Voucher	4,03,278	0	0	0	0	0	4,03,278	4,03,278
						Centrally Sponsored Schemes	General-Voted	6738A	Voucher	2,75,472	0	0	0	0	0	2,75,472	2,75,472
						Centrally Sponsored Schemes	General-Voted	6739A	Voucher	3,52,940	0	0	0	0	0	3,52,940	3,52,940
						Centrally Sponsored Schemes	General-Voted	6740A	Voucher	3,61,460	0	0	0	0	0	3,61,460	3,61,460
						Centrally Sponsored Schemes	General-Voted	6741A	Voucher	2,68,796	0	0	0	0	0	2,68,796	2,68,796
						Centrally Sponsored	General-Voted	6742A	Voucher	3,02,570	0	0	0	0	0	3,02,570	3,02,570

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1629
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6743A	Voucher	3,01,460	0	0	0	0	3,01,460	3,01,460
						Centrally Sponsored Schemes	General-Voted	6744A	Voucher	2,84,884	0	0	0	0	2,84,884	2,84,884
						Centrally Sponsored Schemes	General-Voted	6745A	Voucher	14,548	0	0	0	0	14,548	14,548
						Centrally Sponsored Schemes	General-Voted	6746A	Voucher	4,55,455	0	0	0	0	4,55,455	4,55,455
						Centrally Sponsored Schemes	General-Voted	6747A	Voucher	2,89,077	0	0	0	0	2,89,077	2,89,077
						Centrally Sponsored Schemes	General-Voted	6748A	Voucher	4,70,000	0	0	0	0	4,70,000	4,70,000
						Centrally Sponsored Schemes	General-Voted	6976A	Voucher	23,078	0	0	0	0	23,078	23,078
						Centrally Sponsored Schemes	General-Voted	6977A	Voucher	6,900	0	0	0	0	6,900	6,900
						Centrally Sponsored Schemes	General-Voted	6978A	Voucher	90,000	0	0	0	0	90,000	90,000
						Centrally Sponsored Schemes	General-Voted	6979A	Voucher	25,000	0	0	0	0	25,000	25,000
						Centrally Sponsored	General-Voted	6980A	Voucher	75,000	0	0	0	0	75,000	75,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1630
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6981A	Voucher	12,390	0	0		0	12,390	12,390
						Centrally Sponsored Schemes	General-Voted	6982A	Voucher	65,100	0	0		0	65,100	65,100
						Total Object Head-- 36 :				4,62,01,186	0	0		0	4,62,01,186	4,62,01,186
						Total Sub Head :				59,30,71,071	0	0		0	59,30,71,071	59,30,71,071
						Total Minor Head 101 :				59,30,71,071	0	0		0	59,30,71,071	59,30,71,071
						Total Sub Major Head 2 :				59,30,71,071	0	0		0	59,30,71,071	59,30,71,071
						Total Major Head 2505 :				59,30,71,071	0	0		0	59,30,71,071	59,30,71,071
Total of Month :										73,25,27,568	0	0		0	73,25,27,568	73,25,27,568
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12826	Voucher	1,296	0	0		0	1,296	1,296
						Centrally Sponsored Schemes	General-Voted	12826A	Voucher	11,664	0	0		0	11,664	11,664
							General-Voted	12828	Voucher	2,241	0	0		0	2,241	2,241
						Centrally Sponsored	General-Voted	12828A	Voucher	20,169	0	0		0	20,169	20,169

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1631
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12829	Voucher	300	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	12829A	Voucher	2,700	0	0	0	2,700	2,700
								General-Voted	12832	Voucher	200	0	0	0	200	200
							Centrally Sponsored Schemes	General-Voted	12832A	Voucher	1,800	0	0	0	1,800	1,800
								General-Voted	12834	Voucher	1,053	0	0	0	1,053	1,053
							Centrally Sponsored Schemes	General-Voted	12834A	Voucher	9,477	0	0	0	9,477	9,477
								General-Voted	12843	Voucher	3,175	0	0	0	3,175	3,175
							Centrally Sponsored Schemes	General-Voted	12843A	Voucher	28,575	0	0	0	28,575	28,575
								General-Voted	12845	Voucher	6,360	0	0	0	6,360	6,360
							Centrally Sponsored Schemes	General-Voted	12845A	Voucher	57,240	0	0	0	57,240	57,240
								General-Voted	12846	Voucher	2,052	0	0	0	2,052	2,052
							Centrally Sponsored Schemes	General-Voted	12846A	Voucher	18,468	0	0	0	18,468	18,468
								General-Voted	12847	Voucher	240	0	0	0	240	240
							Centrally Sponsored Schemes	General-Voted	12847A	Voucher	2,160	0	0	0	2,160	2,160
								General-Voted	12848	Voucher	1,000	0	0	0	1,000	1,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1632
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12848A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	12850	Voucher	5,292	0	0		0	5,292	5,292
						Centrally Sponsored Schemes	General-Voted	12850A	Voucher	47,628	0	0		0	47,628	47,628
							General-Voted	12851	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted	12851A	Voucher	542	0	0		0	542	542
							General-Voted	12852	Voucher	675	0	0		0	675	675
						Centrally Sponsored Schemes	General-Voted	12852A	Voucher	6,075	0	0		0	6,075	6,075
							General-Voted	12853	Voucher	2,322	0	0		0	2,322	2,322
						Centrally Sponsored Schemes	General-Voted	12853A	Voucher	20,898	0	0		0	20,898	20,898
							General-Voted	12873	Voucher	860	0	0		0	860	860
						Centrally Sponsored Schemes	General-Voted	12873A	Voucher	7,740	0	0		0	7,740	7,740
							General-Voted	12875	Voucher	3,186	0	0		0	3,186	3,186
						Centrally Sponsored Schemes	General-Voted	12875A	Voucher	28,674	0	0		0	28,674	28,674
							General-Voted	12876	Voucher	3,105	0	0		0	3,105	3,105
						Centrally	General-Voted	12876A	Voucher	27,945	0	0		0	27,945	27,945

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1633
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12877	Voucher	5,623	0	0	0	5,623	5,623	
							Centrally Sponsored Schemes	General-Voted	12877A	Voucher	50,607	0	0	0	50,607	50,607
								General-Voted	12878	Voucher	600	0	0	0	600	600
							Centrally Sponsored Schemes	General-Voted	12878A	Voucher	5,400	0	0	0	5,400	5,400
								General-Voted	12879	Voucher	1,353	0	0	0	1,353	1,353
							Centrally Sponsored Schemes	General-Voted	12879A	Voucher	12,177	0	0	0	12,177	12,177
								General-Voted	12880	Voucher	837	0	0	0	837	837
							Centrally Sponsored Schemes	General-Voted	12880A	Voucher	7,533	0	0	0	7,533	7,533
								General-Voted	12881	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	12881A	Voucher	27,000	0	0	0	27,000	27,000
								General-Voted	12898	Voucher	464	0	0	0	464	464
							Centrally Sponsored Schemes	General-Voted	12898A	Voucher	4,176	0	0	0	4,176	4,176
								General-Voted	12902	Voucher	3,517	0	0	0	3,517	3,517
							Centrally Sponsored Schemes	General-Voted	12902A	Voucher	31,653	0	0	0	31,653	31,653
								General-Voted	12908	Voucher	25,811	0	0	0	25,811	25,811

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1634
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12908A	Voucher	2,32,307	0	0		0	2,32,307	2,32,307
							General-Voted	12913	Voucher	456	0	0		0	456	456
						Centrally Sponsored Schemes	General-Voted	12913A	Voucher	4,104	0	0		0	4,104	4,104
							General-Voted	12914	Voucher	573	0	0		0	573	573
						Centrally Sponsored Schemes	General-Voted	12914A	Voucher	5,157	0	0		0	5,157	5,157
							General-Voted	12915	Voucher	1,215	0	0		0	1,215	1,215
						Centrally Sponsored Schemes	General-Voted	12915A	Voucher	10,935	0	0		0	10,935	10,935
							General-Voted	12916	Voucher	6,506	0	0		0	6,506	6,506
						Centrally Sponsored Schemes	General-Voted	12916A	Voucher	58,554	0	0		0	58,554	58,554
							General-Voted	12917	Voucher	1,404	0	0		0	1,404	1,404
						Centrally Sponsored Schemes	General-Voted	12917A	Voucher	12,636	0	0		0	12,636	12,636
							General-Voted	12918	Voucher	2,133	0	0		0	2,133	2,133
						Centrally Sponsored Schemes	General-Voted	12918A	Voucher	19,197	0	0		0	19,197	19,197
							General-Voted	12919	Voucher	972	0	0		0	972	972
							Centrally	General-Voted	12919A	Voucher	8,748	0	0		0	8,748

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1635
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)	General-Voted	12929	Voucher	5,839	0	0	0	5,839	5,839	
						Centrally Sponsored Schemes	12929A	Voucher	52,551	0	0	0	52,551	52,551	
						General-Voted	12972	Voucher	250	0	0	0	250	250	
						Centrally Sponsored Schemes	12972A	Voucher	2,250	0	0	0	2,250	2,250	
						General-Voted	13567	Voucher	2,606	0	0	0	2,606	2,606	
						Centrally Sponsored Schemes	13567A	Voucher	23,455	0	0	0	23,455	23,455	
						General-Voted	13897	Voucher	9,535	0	0	0	9,535	9,535	
						Centrally Sponsored Schemes	13897A	Voucher	85,815	0	0	0	85,815	85,815	
						General-Voted	13898	Voucher	23,856	0	0	0	23,856	23,856	
						Centrally Sponsored Schemes	13898A	Voucher	2,14,711	0	0	0	2,14,711	2,14,711	
						General-Voted	13905	Voucher	3,647	0	0	0	3,647	3,647	
						Centrally Sponsored Schemes	13905A	Voucher	32,828	0	0	0	32,828	32,828	
						General-Voted	15206	Voucher	1,575	0	0	0	1,575	1,575	
						Centrally Sponsored Schemes	15206A	Voucher	14,175	0	0	0	14,175	14,175	
						General-Voted	15207	Voucher	10,310	0	0	0	10,310	10,310	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1636
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	15207A	Voucher	92,790	0	0		0	92,790	92,790
							General-Voted	15208	Voucher	1,86,723	0	0		0	1,86,723	1,86,723
						Centrally Sponsored Schemes	General-Voted	15208A	Voucher	16,80,509	0	0		0	16,80,509	16,80,509
							General-Voted	15216	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	15216A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	15230	Voucher	528	0	0		0	528	528
						Centrally Sponsored Schemes	General-Voted	15230A	Voucher	4,752	0	0		0	4,752	4,752
							General-Voted	15231	Voucher	1,556	0	0		0	1,556	1,556
						Centrally Sponsored Schemes	General-Voted	15231A	Voucher	14,004	0	0		0	14,004	14,004
							General-Voted	15232	Voucher	6,642	0	0		0	6,642	6,642
						Centrally Sponsored Schemes	General-Voted	15232A	Voucher	59,778	0	0		0	59,778	59,778
							General-Voted	15235	Voucher	3,348	0	0		0	3,348	3,348
						Centrally Sponsored Schemes	General-Voted	15235A	Voucher	30,132	0	0		0	30,132	30,132
							General-Voted	15237	Voucher	8,407	0	0		0	8,407	8,407
						Centrally	General-Voted	15237A	Voucher	75,668	0	0		0	75,668	75,668

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1637
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	15254	Voucher	810	0	0	0	810	810	
							Centrally Sponsored Schemes	General-Voted	15254A	Voucher	7,290	0	0	0	7,290	7,290
							General-Voted	15277	Voucher	945	0	0	0	945	945	
							Centrally Sponsored Schemes	General-Voted	15277A	Voucher	8,505	0	0	0	8,505	8,505
							General-Voted	15278	Voucher	12,707	0	0	0	12,707	12,707	
							Centrally Sponsored Schemes	General-Voted	15278A	Voucher	1,14,367	0	0	0	1,14,367	1,14,367
							General-Voted	15279	Voucher	5,517	0	0	0	5,517	5,517	
							Centrally Sponsored Schemes	General-Voted	15279A	Voucher	49,659	0	0	0	49,659	49,659
							General-Voted	15282	Voucher	36,348	0	0	0	36,348	36,348	
							Centrally Sponsored Schemes	General-Voted	15282A	Voucher	3,27,137	0	0	0	3,27,137	3,27,137
							General-Voted	15284	Voucher	10,785	0	0	0	10,785	10,785	
							Centrally Sponsored Schemes	General-Voted	15284A	Voucher	97,067	0	0	0	97,067	97,067
							General-Voted	15286	Voucher	950	0	0	0	950	950	
							Centrally Sponsored Schemes	General-Voted	15286A	Voucher	8,550	0	0	0	8,550	8,550
							General-Voted	15288	Voucher	840	0	0	0	840	840	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1638
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	15288A	Voucher	7,560	0	0		0	7,560	7,560
							General-Voted	15295	Voucher	1,16,867	0	0		0	1,16,867	1,16,867
						Centrally Sponsored Schemes	General-Voted	15295A	Voucher	10,51,805	0	0		0	10,51,805	10,51,805
							General-Voted	15314	Voucher	810	0	0		0	810	810
						Centrally Sponsored Schemes	General-Voted	15314A	Voucher	7,290	0	0		0	7,290	7,290
							General-Voted	15320	Voucher	3,79,000	0	0		0	3,79,000	3,79,000
						Centrally Sponsored Schemes	General-Voted	15320A	Voucher	34,11,000	0	0		0	34,11,000	34,11,000
							General-Voted	15327	Voucher	524	0	0		0	524	524
						Centrally Sponsored Schemes	General-Voted	15327A	Voucher	4,724	0	0		0	4,724	4,724
							General-Voted	15329	Voucher	5,500	0	0		0	5,500	5,500
						Centrally Sponsored Schemes	General-Voted	15329A	Voucher	49,500	0	0		0	49,500	49,500
							General-Voted	15330	Voucher	7,862	0	0		0	7,862	7,862
						Centrally Sponsored Schemes	General-Voted	15330A	Voucher	70,763	0	0		0	70,763	70,763
							General-Voted	15331	Voucher	800	0	0		0	800	800
							Centrally	General-Voted	15331A	Voucher	7,200	0	0		0	7,200

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1639
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)		General-Voted	15332	Voucher	2,295	0	0	0	2,295	2,295		
						Centrally Sponsored Schemes	General-Voted	15332A	Voucher	20,655	0	0	0	20,655	20,655		
							General-Voted	15335	Voucher	80,000	0	0	0	80,000	80,000		
						Centrally Sponsored Schemes	General-Voted	15335A	Voucher	7,20,000	0	0	0	7,20,000	7,20,000		
							General-Voted	15337	Voucher	7,479	0	0	0	7,479	7,479		
						Centrally Sponsored Schemes	General-Voted	15337A	Voucher	67,311	0	0	0	67,311	67,311		
							General-Voted	15345	Voucher	2,808	0	0	0	2,808	2,808		
						Centrally Sponsored Schemes	General-Voted	15345A	Voucher	25,272	0	0	0	25,272	25,272		
							General-Voted	15346	Voucher	475	0	0	0	475	475		
						Centrally Sponsored Schemes	General-Voted	15346A	Voucher	4,277	0	0	0	4,277	4,277		
							General-Voted	15349	Voucher	1,890	0	0	0	1,890	1,890		
						Centrally Sponsored Schemes	General-Voted	15349A	Voucher	17,010	0	0	0	17,010	17,010		
							General-Voted	15350	Voucher	4,320	0	0	0	4,320	4,320		
						Centrally Sponsored Schemes	General-Voted	15350A	Voucher	38,880	0	0	0	38,880	38,880		
						General-Voted	15352	Voucher	1,593	0	0	0	1,593	1,593			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1640
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	15352A	Voucher	14,337	0	0		0	14,337	14,337
							General-Voted	15353	Voucher	1,836	0	0		0	1,836	1,836
						Centrally Sponsored Schemes	General-Voted	15353A	Voucher	16,524	0	0		0	16,524	16,524
							General-Voted	2696	Voucher	10,500	0	0		0	10,500	10,500
						Centrally Sponsored Schemes	General-Voted	2696A	Voucher	94,500	0	0		0	94,500	94,500
							General-Voted	2697	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	General-Voted	2697A	Voucher	6,750	0	0		0	6,750	6,750
							General-Voted	2698	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	2698A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	4045	Voucher	6,500	0	0		0	6,500	6,500
						Centrally Sponsored Schemes	General-Voted	4045A	Voucher	58,500	0	0		0	58,500	58,500
							General-Voted	4154	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	4154A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	4155	Voucher	9,750	0	0		0	9,750	9,750
							Centrally	General-Voted	4155A	Voucher	87,750	0	0		0	87,750

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1641
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	8906	Voucher	1,37,401	0	0	0	1,37,401	1,37,401	
						Centrally Sponsored Schemes	General-Voted	8906A	Voucher	12,36,616	0	0	0	12,36,616	12,36,616	
							General-Voted	8921	Voucher	18,000	0	0	0	18,000	18,000	
						Centrally Sponsored Schemes	General-Voted	8921A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000	
							General-Voted	8922	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	8922A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	8923	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	8923A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	8955	Voucher	1,25,589	0	0	0	1,25,589	1,25,589	
						Centrally Sponsored Schemes	General-Voted	8955A	Voucher	11,30,307	0	0	0	11,30,307	11,30,307	
							General-Voted	8956	Voucher	2,67,642	0	0	0	2,67,642	2,67,642	
						Centrally Sponsored Schemes	General-Voted	8956A	Voucher	24,08,786	0	0	0	24,08,786	24,08,786	
							General-Voted	8957	Voucher	1,15,168	0	0	0	1,15,168	1,15,168	
						Centrally Sponsored Schemes	General-Voted	8957A	Voucher	10,36,512	0	0	0	10,36,512	10,36,512	
							General-Voted	9207	Voucher	10,500	0	0	0	10,500	10,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1642
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	9207A	Voucher	94,500	0	0		0	94,500	94,500
							General-Voted	9221	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	9221A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	9241	Voucher	3,750	0	0		0	3,750	3,750
						Centrally Sponsored Schemes	General-Voted	9241A	Voucher	33,750	0	0		0	33,750	33,750
							General-Voted	9243	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	9243A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	9269	Voucher	11,500	0	0		0	11,500	11,500
						Centrally Sponsored Schemes	General-Voted	9269A	Voucher	1,03,500	0	0		0	1,03,500	1,03,500
							General-Voted	9367	Voucher	47,947	0	0		0	47,947	47,947
						Centrally Sponsored Schemes	General-Voted	9367A	Voucher	4,31,532	0	0		0	4,31,532	4,31,532
							General-Voted	9378	Voucher	649	0	0		0	649	649
						Centrally Sponsored Schemes	General-Voted	9378A	Voucher	5,845	0	0		0	5,845	5,845
							General-Voted	9403	Voucher	3,78,959	0	0		0	3,78,959	3,78,959
						Centrally	General-Voted	9403A	Voucher	34,10,635	0	0		0	34,10,635	34,10,635

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1643
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	9405	Voucher	1,09,126	0	0	0	1,09,126	1,09,126	
						Centrally Sponsored Schemes	General-Voted	9405A	Voucher	9,82,138	0	0	0	9,82,138	9,82,138	
							General-Voted	9406	Voucher	1,97,975	0	0	0	1,97,975	1,97,975	
						Centrally Sponsored Schemes	General-Voted	9406A	Voucher	17,81,782	0	0	0	17,81,782	17,81,782	
							General-Voted	9407	Voucher	1,09,164	0	0	0	1,09,164	1,09,164	
						Centrally Sponsored Schemes	General-Voted	9407A	Voucher	9,82,477	0	0	0	9,82,477	9,82,477	
							General-Voted	9408	Voucher	1,56,213	0	0	0	1,56,213	1,56,213	
						Centrally Sponsored Schemes	General-Voted	9408A	Voucher	14,05,918	0	0	0	14,05,918	14,05,918	
							General-Voted	9409	Voucher	1,52,588	0	0	0	1,52,588	1,52,588	
						Centrally Sponsored Schemes	General-Voted	9409A	Voucher	13,73,293	0	0	0	13,73,293	13,73,293	
							General-Voted	9411	Voucher	85,262	0	0	0	85,262	85,262	
						Centrally Sponsored Schemes	General-Voted	9411A	Voucher	7,67,358	0	0	0	7,67,358	7,67,358	
						Total Object Head-- 36 :				3,04,23,586	0	0	0	3,04,23,586	3,04,23,586	
1				36. Grants-In-Aid (Non-Salary)		General-Voted	12831	Voucher	72	0	0	0	72	72		
					Centrally Sponsored	General-Voted	12831A	Voucher	648	0	0	0	648	648		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1644
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12835	Voucher	486	0	0	0	486	486	
							Centrally Sponsored Schemes	General-Voted	12835A	Voucher	4,374	0	0	0	4,374	4,374
								General-Voted	12861	Voucher	1,400	0	0	0	1,400	1,400
							Centrally Sponsored Schemes	General-Voted	12861A	Voucher	12,600	0	0	0	12,600	12,600
								General-Voted	12864	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	12864A	Voucher	9,000	0	0	0	9,000	9,000
								General-Voted	12890	Voucher	2,050	0	0	0	2,050	2,050
							Centrally Sponsored Schemes	General-Voted	12890A	Voucher	18,450	0	0	0	18,450	18,450
								General-Voted	12891	Voucher	1,050	0	0	0	1,050	1,050
							Centrally Sponsored Schemes	General-Voted	12891A	Voucher	9,450	0	0	0	9,450	9,450
								General-Voted	12893	Voucher	1,512	0	0	0	1,512	1,512
							Centrally Sponsored Schemes	General-Voted	12893A	Voucher	13,608	0	0	0	13,608	13,608
								General-Voted	12899	Voucher	1,800	0	0	0	1,800	1,800
							Centrally Sponsored Schemes	General-Voted	12899A	Voucher	16,200	0	0	0	16,200	16,200
							General-Voted	12905	Voucher	750	0	0	0	750	750	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1645
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	12905A	Voucher	6,750	0	0		0	6,750	6,750
							General-Voted	1317	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	1317A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	13556	Voucher	19,989	0	0		0	19,989	19,989
						Centrally Sponsored Schemes	General-Voted	13556A	Voucher	1,79,903	0	0		0	1,79,903	1,79,903
							General-Voted	15205	Voucher	7,268	0	0		0	7,268	7,268
						Centrally Sponsored Schemes	General-Voted	15205A	Voucher	65,420	0	0		0	65,420	65,420
							General-Voted	15238	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	15238A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	4044	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	4044A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	9242	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	9242A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	9245	Voucher	3,000	0	0		0	3,000	3,000
						Centrally	General-Voted	9245A	Voucher	27,000	0	0		0	27,000	27,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1646
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Total Object Head-- 36 :				4,38,780	0	0	0	4,38,780	4,38,780	
				2	36. Grants-In-Aid (Non-Salary)		General-Voted	12827	Voucher	822	0	0	0	822	822	
						Centrally Sponsored Schemes	General-Voted	12827A	Voucher	7,398	0	0	0	7,398	7,398	
							General-Voted	12830	Voucher	652	0	0	0	652	652	
						Centrally Sponsored Schemes	General-Voted	12830A	Voucher	5,873	0	0	0	5,873	5,873	
							General-Voted	12833	Voucher	133	0	0	0	133	133	
						Centrally Sponsored Schemes	General-Voted	12833A	Voucher	1,203	0	0	0	1,203	1,203	
							General-Voted	12836	Voucher	4,860	0	0	0	4,860	4,860	
						Centrally Sponsored Schemes	General-Voted	12836A	Voucher	43,740	0	0	0	43,740	43,740	
							General-Voted	12837	Voucher	3,960	0	0	0	3,960	3,960	
						Centrally Sponsored Schemes	General-Voted	12837A	Voucher	35,640	0	0	0	35,640	35,640	
							General-Voted	12838	Voucher	4,140	0	0	0	4,140	4,140	
						Centrally Sponsored Schemes	General-Voted	12838A	Voucher	37,260	0	0	0	37,260	37,260	
							General-Voted	12839	Voucher	3,300	0	0	0	3,300	3,300	
						Centrally Sponsored	General-Voted	12839A	Voucher	29,700	0	0	0	29,700	29,700	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1647
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12840	Voucher	3,432	0	0	0	3,432	3,432	
							Centrally Sponsored Schemes	General-Voted	12840A	Voucher	30,888	0	0	0	30,888	30,888
								General-Voted	12841	Voucher	992	0	0	0	992	992
							Centrally Sponsored Schemes	General-Voted	12841A	Voucher	8,928	0	0	0	8,928	8,928
								General-Voted	12842	Voucher	300	0	0	0	300	300
							Centrally Sponsored Schemes	General-Voted	12842A	Voucher	2,700	0	0	0	2,700	2,700
								General-Voted	12844	Voucher	566	0	0	0	566	566
							Centrally Sponsored Schemes	General-Voted	12844A	Voucher	5,094	0	0	0	5,094	5,094
								General-Voted	12849	Voucher	696	0	0	0	696	696
							Centrally Sponsored Schemes	General-Voted	12849A	Voucher	6,264	0	0	0	6,264	6,264
								General-Voted	12854	Voucher	495	0	0	0	495	495
							Centrally Sponsored Schemes	General-Voted	12854A	Voucher	4,455	0	0	0	4,455	4,455
								General-Voted	12855	Voucher	3,600	0	0	0	3,600	3,600
							Centrally Sponsored Schemes	General-Voted	12855A	Voucher	32,400	0	0	0	32,400	32,400
								General-Voted	12856	Voucher	3,123	0	0	0	3,123	3,123

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1648
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	12856A	Voucher	28,107	0	0	0	0	28,107	28,107
							General-Voted	12857	Voucher	3,979	0	0	0	0	3,979	3,979
						Centrally Sponsored Schemes	General-Voted	12857A	Voucher	35,811	0	0	0	0	35,811	35,811
							General-Voted	12858	Voucher	204	0	0	0	0	204	204
						Centrally Sponsored Schemes	General-Voted	12858A	Voucher	1,836	0	0	0	0	1,836	1,836
							General-Voted	12859	Voucher	2,825	0	0	0	0	2,825	2,825
						Centrally Sponsored Schemes	General-Voted	12859A	Voucher	25,425	0	0	0	0	25,425	25,425
							General-Voted	12860	Voucher	110	0	0	0	0	110	110
						Centrally Sponsored Schemes	General-Voted	12860A	Voucher	990	0	0	0	0	990	990
							General-Voted	12862	Voucher	300	0	0	0	0	300	300
						Centrally Sponsored Schemes	General-Voted	12862A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	12863	Voucher	10,950	0	0	0	0	10,950	10,950
						Centrally Sponsored Schemes	General-Voted	12863A	Voucher	98,550	0	0	0	0	98,550	98,550
							General-Voted	12865	Voucher	750	0	0	0	0	750	750
						Centrally	General-Voted	12865A	Voucher	6,750	0	0	0	0	6,750	6,750

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1649
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12866	Voucher	953	0	0	0	953	953		
						Centrally Sponsored Schemes	General-Voted	12866A	Voucher	8,586	0	0	0	8,586	8,586		
							General-Voted	12867	Voucher	999	0	0	0	999	999		
						Centrally Sponsored Schemes	General-Voted	12867A	Voucher	8,991	0	0	0	8,991	8,991		
							General-Voted	12868	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	12868A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	12869	Voucher	1,901	0	0	0	1,901	1,901		
						Centrally Sponsored Schemes	General-Voted	12869A	Voucher	17,109	0	0	0	17,109	17,109		
							General-Voted	12870	Voucher	875	0	0	0	875	875		
						Centrally Sponsored Schemes	General-Voted	12870A	Voucher	7,875	0	0	0	7,875	7,875		
							General-Voted	12871	Voucher	4,293	0	0	0	4,293	4,293		
						Centrally Sponsored Schemes	General-Voted	12871A	Voucher	38,637	0	0	0	38,637	38,637		
							General-Voted	12872	Voucher	1,686	0	0	0	1,686	1,686		
						Centrally Sponsored Schemes	General-Voted	12872A	Voucher	15,174	0	0	0	15,174	15,174		
						General-Voted	12874	Voucher	1,890	0	0	0	1,890	1,890			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1650
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	12874A	Voucher	17,010	0	0	0	0	17,010	17,010
							General-Voted	12882	Voucher	1,026	0	0	0	0	1,026	1,026
						Centrally Sponsored Schemes	General-Voted	12882A	Voucher	9,240	0	0	0	0	9,240	9,240
							General-Voted	12883	Voucher	1,531	0	0	0	0	1,531	1,531
						Centrally Sponsored Schemes	General-Voted	12883A	Voucher	13,781	0	0	0	0	13,781	13,781
							General-Voted	12884	Voucher	10,926	0	0	0	0	10,926	10,926
						Centrally Sponsored Schemes	General-Voted	12884A	Voucher	98,334	0	0	0	0	98,334	98,334
							General-Voted	12885	Voucher	837	0	0	0	0	837	837
						Centrally Sponsored Schemes	General-Voted	12885A	Voucher	7,533	0	0	0	0	7,533	7,533
							General-Voted	12886	Voucher	8,724	0	0	0	0	8,724	8,724
						Centrally Sponsored Schemes	General-Voted	12886A	Voucher	78,516	0	0	0	0	78,516	78,516
							General-Voted	12887	Voucher	1,575	0	0	0	0	1,575	1,575
						Centrally Sponsored Schemes	General-Voted	12887A	Voucher	14,175	0	0	0	0	14,175	14,175
							General-Voted	12888	Voucher	2,289	0	0	0	0	2,289	2,289
						Centrally	General-Voted	12888A	Voucher	20,601	0	0	0	0	20,601	20,601

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1651
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12889	Voucher	2,088	0	0	0	0	2,088	2,088	
							Centrally Sponsored Schemes	General-Voted	12889A	Voucher	18,792	0	0	0	0	18,792	18,792
								General-Voted	12892	Voucher	750	0	0	0	0	750	750
							Centrally Sponsored Schemes	General-Voted	12892A	Voucher	6,750	0	0	0	0	6,750	6,750
								General-Voted	12894	Voucher	3,242	0	0	0	0	3,242	3,242
							Centrally Sponsored Schemes	General-Voted	12894A	Voucher	29,178	0	0	0	0	29,178	29,178
								General-Voted	12895	Voucher	3,483	0	0	0	0	3,483	3,483
							Centrally Sponsored Schemes	General-Voted	12895A	Voucher	31,347	0	0	0	0	31,347	31,347
								General-Voted	12896	Voucher	750	0	0	0	0	750	750
							Centrally Sponsored Schemes	General-Voted	12896A	Voucher	6,750	0	0	0	0	6,750	6,750
								General-Voted	12897	Voucher	850	0	0	0	0	850	850
							Centrally Sponsored Schemes	General-Voted	12897A	Voucher	7,650	0	0	0	0	7,650	7,650
								General-Voted	12900	Voucher	1,825	0	0	0	0	1,825	1,825
							Centrally Sponsored Schemes	General-Voted	12900A	Voucher	16,425	0	0	0	0	16,425	16,425
								General-Voted	12901	Voucher	432	0	0	0	0	432	432

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1652
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	12901A	Voucher	3,888	0	0	0	0	3,888	3,888
							General-Voted	12903	Voucher	948	0	0	0	0	948	948
						Centrally Sponsored Schemes	General-Voted	12903A	Voucher	8,532	0	0	0	0	8,532	8,532
							General-Voted	12904	Voucher	5,625	0	0	0	0	5,625	5,625
						Centrally Sponsored Schemes	General-Voted	12904A	Voucher	50,625	0	0	0	0	50,625	50,625
							General-Voted	12906	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	12906A	Voucher	67,500	0	0	0	0	67,500	67,500
							General-Voted	12907	Voucher	2,443	0	0	0	0	2,443	2,443
						Centrally Sponsored Schemes	General-Voted	12907A	Voucher	21,987	0	0	0	0	21,987	21,987
							General-Voted	12909	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	12909A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	12910	Voucher	924	0	0	0	0	924	924
						Centrally Sponsored Schemes	General-Voted	12910A	Voucher	8,316	0	0	0	0	8,316	8,316
							General-Voted	12911	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally	General-Voted	12911A	Voucher	27,000	0	0	0	0	27,000	27,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1653
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12912	Voucher	2,062	0	0	0	0	2,062	2,062	
							Centrally Sponsored Schemes	General-Voted	12912A	Voucher	18,558	0	0	0	0	18,558	18,558
								General-Voted	12920	Voucher	900	0	0	0	0	900	900
							Centrally Sponsored Schemes	General-Voted	12920A	Voucher	8,100	0	0	0	0	8,100	8,100
								General-Voted	12921	Voucher	2,314	0	0	0	0	2,314	2,314
							Centrally Sponsored Schemes	General-Voted	12921A	Voucher	20,826	0	0	0	0	20,826	20,826
								General-Voted	12922	Voucher	2,778	0	0	0	0	2,778	2,778
							Centrally Sponsored Schemes	General-Voted	12922A	Voucher	25,002	0	0	0	0	25,002	25,002
								General-Voted	12923	Voucher	4,810	0	0	0	0	4,810	4,810
							Centrally Sponsored Schemes	General-Voted	12923A	Voucher	43,290	0	0	0	0	43,290	43,290
								General-Voted	12924	Voucher	1,130	0	0	0	0	1,130	1,130
							Centrally Sponsored Schemes	General-Voted	12924A	Voucher	10,170	0	0	0	0	10,170	10,170
								General-Voted	12925	Voucher	600	0	0	0	0	600	600
							Centrally Sponsored Schemes	General-Voted	12925A	Voucher	5,400	0	0	0	0	5,400	5,400
								General-Voted	12926	Voucher	3,900	0	0	0	0	3,900	3,900

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1654
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	12926A	Voucher	35,100	0	0		0	35,100	35,100
							General-Voted	12927	Voucher	2,928	0	0		0	2,928	2,928
						Centrally Sponsored Schemes	General-Voted	12927A	Voucher	26,352	0	0		0	26,352	26,352
							General-Voted	12928	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	12928A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	12930	Voucher	6,342	0	0		0	6,342	6,342
						Centrally Sponsored Schemes	General-Voted	12930A	Voucher	57,078	0	0		0	57,078	57,078
							General-Voted	12931	Voucher	1,125	0	0		0	1,125	1,125
						Centrally Sponsored Schemes	General-Voted	12931A	Voucher	10,125	0	0		0	10,125	10,125
							General-Voted	12932	Voucher	10,500	0	0		0	10,500	10,500
						Centrally Sponsored Schemes	General-Voted	12932A	Voucher	94,500	0	0		0	94,500	94,500
							General-Voted	12933	Voucher	3,265	0	0		0	3,265	3,265
						Centrally Sponsored Schemes	General-Voted	12933A	Voucher	29,385	0	0		0	29,385	29,385
							General-Voted	12934	Voucher	10,00,000	0	0		0	10,00,000	10,00,000
						Centrally	General-Voted	12934A	Voucher	90,00,000	0	0		0	90,00,000	90,00,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1655
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12935	Voucher	1,215	0	0	0	1,215	1,215	
							Centrally Sponsored Schemes	General-Voted	12935A	Voucher	10,935	0	0	0	10,935	10,935
								General-Voted	12936	Voucher	250	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	12936A	Voucher	2,250	0	0	0	2,250	2,250
								General-Voted	12937	Voucher	2,970	0	0	0	2,970	2,970
							Centrally Sponsored Schemes	General-Voted	12937A	Voucher	26,730	0	0	0	26,730	26,730
								General-Voted	12938	Voucher	1,625	0	0	0	1,625	1,625
							Centrally Sponsored Schemes	General-Voted	12938A	Voucher	14,625	0	0	0	14,625	14,625
								General-Voted	12939	Voucher	603	0	0	0	603	603
							Centrally Sponsored Schemes	General-Voted	12939A	Voucher	5,435	0	0	0	5,435	5,435
								General-Voted	12940	Voucher	1,250	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	General-Voted	12940A	Voucher	11,250	0	0	0	11,250	11,250
								General-Voted	12941	Voucher	1,750	0	0	0	1,750	1,750
							Centrally Sponsored Schemes	General-Voted	12941A	Voucher	15,750	0	0	0	15,750	15,750
								General-Voted	12942	Voucher	500	0	0	0	500	500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1656
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	12942A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	12943	Voucher	189	0	0		0	189	189
						Centrally Sponsored Schemes	General-Voted	12943A	Voucher	1,708	0	0		0	1,708	1,708
							General-Voted	12944	Voucher	7,75,000	0	0		0	7,75,000	7,75,000
						Centrally Sponsored Schemes	General-Voted	12944A	Voucher	69,75,000	0	0		0	69,75,000	69,75,000
							General-Voted	12945	Voucher	16,215	0	0		0	16,215	16,215
						Centrally Sponsored Schemes	General-Voted	12945A	Voucher	1,45,935	0	0		0	1,45,935	1,45,935
							General-Voted	12946	Voucher	3,200	0	0		0	3,200	3,200
						Centrally Sponsored Schemes	General-Voted	12946A	Voucher	28,800	0	0		0	28,800	28,800
							General-Voted	12947	Voucher	344	0	0		0	344	344
						Centrally Sponsored Schemes	General-Voted	12947A	Voucher	3,096	0	0		0	3,096	3,096
							General-Voted	12948	Voucher	258	0	0		0	258	258
						Centrally Sponsored Schemes	General-Voted	12948A	Voucher	2,322	0	0		0	2,322	2,322
							General-Voted	12949	Voucher	172	0	0		0	172	172
						Centrally	General-Voted	12949A	Voucher	1,548	0	0		0	1,548	1,548

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1657
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12950	Voucher	172	0	0	0	0	172	172	
							Centrally Sponsored Schemes	General-Voted	12950A	Voucher	1,548	0	0	0	0	1,548	1,548
								General-Voted	12951	Voucher	171	0	0	0	0	171	171
							Centrally Sponsored Schemes	General-Voted	12951A	Voucher	1,548	0	0	0	0	1,548	1,548
								General-Voted	12952	Voucher	172	0	0	0	0	172	172
							Centrally Sponsored Schemes	General-Voted	12952A	Voucher	1,548	0	0	0	0	1,548	1,548
								General-Voted	12953	Voucher	2,700	0	0	0	0	2,700	2,700
							Centrally Sponsored Schemes	General-Voted	12953A	Voucher	24,300	0	0	0	0	24,300	24,300
								General-Voted	12954	Voucher	12,199	0	0	0	0	12,199	12,199
							Centrally Sponsored Schemes	General-Voted	12954A	Voucher	1,09,796	0	0	0	0	1,09,796	1,09,796
								General-Voted	12955	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	General-Voted	12955A	Voucher	11,250	0	0	0	0	11,250	11,250
								General-Voted	12956	Voucher	250	0	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	12956A	Voucher	2,250	0	0	0	0	2,250	2,250
								General-Voted	12957	Voucher	1,215	0	0	0	0	1,215	1,215

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1658
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	12957A	Voucher	10,935	0	0		0	10,935	10,935
							General-Voted	12958	Voucher	4,185	0	0		0	4,185	4,185
						Centrally Sponsored Schemes	General-Voted	12958A	Voucher	37,665	0	0		0	37,665	37,665
							General-Voted	12959	Voucher	4,860	0	0		0	4,860	4,860
						Centrally Sponsored Schemes	General-Voted	12959A	Voucher	43,740	0	0		0	43,740	43,740
							General-Voted	12960	Voucher	1,599	0	0		0	1,599	1,599
						Centrally Sponsored Schemes	General-Voted	12960A	Voucher	14,391	0	0		0	14,391	14,391
							General-Voted	12961	Voucher	13,692	0	0		0	13,692	13,692
						Centrally Sponsored Schemes	General-Voted	12961A	Voucher	1,23,228	0	0		0	1,23,228	1,23,228
							General-Voted	12962	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	12962A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	12963	Voucher	10,668	0	0		0	10,668	10,668
						Centrally Sponsored Schemes	General-Voted	12963A	Voucher	96,012	0	0		0	96,012	96,012
							General-Voted	12964	Voucher	4,188	0	0		0	4,188	4,188
						Centrally	General-Voted	12964A	Voucher	37,692	0	0		0	37,692	37,692

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1659
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	12965	Voucher	10,575	0	0	0	10,575	10,575	
							Centrally Sponsored Schemes	General-Voted	12965A	Voucher	95,175	0	0	0	95,175	95,175
								General-Voted	12966	Voucher	17,464	0	0	0	17,464	17,464
							Centrally Sponsored Schemes	General-Voted	12966A	Voucher	1,57,181	0	0	0	1,57,181	1,57,181
								General-Voted	12967	Voucher	4,000	0	0	0	4,000	4,000
							Centrally Sponsored Schemes	General-Voted	12967A	Voucher	36,000	0	0	0	36,000	36,000
								General-Voted	12968	Voucher	1,075	0	0	0	1,075	1,075
							Centrally Sponsored Schemes	General-Voted	12968A	Voucher	9,675	0	0	0	9,675	9,675
								General-Voted	12969	Voucher	2,342	0	0	0	2,342	2,342
							Centrally Sponsored Schemes	General-Voted	12969A	Voucher	21,078	0	0	0	21,078	21,078
								General-Voted	12970	Voucher	1,600	0	0	0	1,600	1,600
							Centrally Sponsored Schemes	General-Voted	12970A	Voucher	14,400	0	0	0	14,400	14,400
								General-Voted	12971	Voucher	900	0	0	0	900	900
							Centrally Sponsored Schemes	General-Voted	12971A	Voucher	8,100	0	0	0	8,100	8,100
								General-Voted	12973	Voucher	394	0	0	0	394	394

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1660
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	12973A	Voucher	3,547	0	0	0	0	3,547	3,547
							General-Voted	12974	Voucher	337	0	0	0	0	337	337
						Centrally Sponsored Schemes	General-Voted	12974A	Voucher	3,034	0	0	0	0	3,034	3,034
							General-Voted	12975	Voucher	7,650	0	0	0	0	7,650	7,650
						Centrally Sponsored Schemes	General-Voted	12975A	Voucher	68,850	0	0	0	0	68,850	68,850
							General-Voted	12976	Voucher	2,796	0	0	0	0	2,796	2,796
						Centrally Sponsored Schemes	General-Voted	12976A	Voucher	25,169	0	0	0	0	25,169	25,169
							General-Voted	12977	Voucher	1,471	0	0	0	0	1,471	1,471
						Centrally Sponsored Schemes	General-Voted	12977A	Voucher	13,241	0	0	0	0	13,241	13,241
							General-Voted	12978	Voucher	17,295	0	0	0	0	17,295	17,295
						Centrally Sponsored Schemes	General-Voted	12978A	Voucher	1,55,655	0	0	0	0	1,55,655	1,55,655
							General-Voted	12979	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000
						Centrally Sponsored Schemes	General-Voted	12979A	Voucher	45,00,000	0	0	0	0	45,00,000	45,00,000
							General-Voted	12980	Voucher	637	0	0	0	0	637	637
						Centrally	General-Voted	12980A	Voucher	5,733	0	0	0	0	5,733	5,733

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1661
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12981	Voucher	1,67,390	0	0	0	0	1,67,390	1,67,390	
							Centrally Sponsored Schemes	General-Voted	12981A	Voucher	15,06,515	0	0	0	0	15,06,515	15,06,515
								General-Voted	12982	Voucher	76,126	0	0	0	0	76,126	76,126
							Centrally Sponsored Schemes	General-Voted	12982A	Voucher	6,85,142	0	0	0	0	6,85,142	6,85,142
								General-Voted	12983	Voucher	10,596	0	0	0	0	10,596	10,596
							Centrally Sponsored Schemes	General-Voted	12983A	Voucher	95,370	0	0	0	0	95,370	95,370
								General-Voted	12984	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
							Centrally Sponsored Schemes	General-Voted	12984A	Voucher	27,00,000	0	0	0	0	27,00,000	27,00,000
								General-Voted	12985	Voucher	60,000	0	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	12985A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
								General-Voted	12986	Voucher	343	0	0	0	0	343	343
							Centrally Sponsored Schemes	General-Voted	12986A	Voucher	3,096	0	0	0	0	3,096	3,096
								General-Voted	12987	Voucher	343	0	0	0	0	343	343
							Centrally Sponsored Schemes	General-Voted	12987A	Voucher	3,096	0	0	0	0	3,096	3,096
								General-Voted	12988	Voucher	343	0	0	0	0	343	343

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1662
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	12988A	Voucher	3,096	0	0	0	0	3,096	3,096
							General-Voted	12989	Voucher	189	0	0	0	0	189	189
						Centrally Sponsored Schemes	General-Voted	12989A	Voucher	1,708	0	0	0	0	1,708	1,708
							General-Voted	12990	Voucher	603	0	0	0	0	603	603
						Centrally Sponsored Schemes	General-Voted	12990A	Voucher	5,435	0	0	0	0	5,435	5,435
							General-Voted	12991	Voucher	2,49,109	0	0	0	0	2,49,109	2,49,109
						Centrally Sponsored Schemes	General-Voted	12991A	Voucher	22,41,984	0	0	0	0	22,41,984	22,41,984
							General-Voted	12992	Voucher	7,443	0	0	0	0	7,443	7,443
						Centrally Sponsored Schemes	General-Voted	12992A	Voucher	66,991	0	0	0	0	66,991	66,991
							General-Voted	12993	Voucher	517	0	0	0	0	517	517
						Centrally Sponsored Schemes	General-Voted	12993A	Voucher	4,659	0	0	0	0	4,659	4,659
							General-Voted	12994	Voucher	1,360	0	0	0	0	1,360	1,360
						Centrally Sponsored Schemes	General-Voted	12994A	Voucher	12,240	0	0	0	0	12,240	12,240
							General-Voted	12995	Voucher	9,654	0	0	0	0	9,654	9,654
						Centrally	General-Voted	12995A	Voucher	86,886	0	0	0	0	86,886	86,886

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1663
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12996	Voucher	8,700	0	0	0	8,700	8,700	
							Centrally Sponsored Schemes	General-Voted	12996A	Voucher	78,300	0	0	0	78,300	78,300
								General-Voted	12997	Voucher	5,655	0	0	0	5,655	5,655
							Centrally Sponsored Schemes	General-Voted	12997A	Voucher	50,895	0	0	0	50,895	50,895
								General-Voted	12998	Voucher	2,090	0	0	0	2,090	2,090
							Centrally Sponsored Schemes	General-Voted	12998A	Voucher	18,810	0	0	0	18,810	18,810
								General-Voted	12999	Voucher	1,125	0	0	0	1,125	1,125
							Centrally Sponsored Schemes	General-Voted	12999A	Voucher	10,125	0	0	0	10,125	10,125
								General-Voted	13000	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
							Centrally Sponsored Schemes	General-Voted	13000A	Voucher	10,80,000	0	0	0	10,80,000	10,80,000
								General-Voted	13001	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
							Centrally Sponsored Schemes	General-Voted	13001A	Voucher	45,00,000	0	0	0	45,00,000	45,00,000
								General-Voted	13002	Voucher	10,00,000	0	0	0	10,00,000	10,00,000
							Centrally Sponsored Schemes	General-Voted	13002A	Voucher	90,00,000	0	0	0	90,00,000	90,00,000
								General-Voted	13003	Voucher	294	0	0	0	294	294

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1664
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	13003A	Voucher	2,646	0	0		0	2,646	2,646
							General-Voted	13004	Voucher	1,720	0	0		0	1,720	1,720
						Centrally Sponsored Schemes	General-Voted	13004A	Voucher	15,482	0	0		0	15,482	15,482
							General-Voted	13005	Voucher	3,388	0	0		0	3,388	3,388
						Centrally Sponsored Schemes	General-Voted	13005A	Voucher	30,501	0	0		0	30,501	30,501
							General-Voted	13006	Voucher	4,853	0	0		0	4,853	4,853
						Centrally Sponsored Schemes	General-Voted	13006A	Voucher	43,682	0	0		0	43,682	43,682
							General-Voted	13007	Voucher	1,464	0	0		0	1,464	1,464
						Centrally Sponsored Schemes	General-Voted	13007A	Voucher	13,183	0	0		0	13,183	13,183
							General-Voted	13008	Voucher	343	0	0		0	343	343
						Centrally Sponsored Schemes	General-Voted	13008A	Voucher	3,096	0	0		0	3,096	3,096
							General-Voted	13009	Voucher	344	0	0		0	344	344
						Centrally Sponsored Schemes	General-Voted	13009A	Voucher	3,096	0	0		0	3,096	3,096
							General-Voted	13010	Voucher	171	0	0		0	171	171
						Centrally	General-Voted	13010A	Voucher	1,548	0	0		0	1,548	1,548

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1665
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	13011	Voucher	172	0	0		0	172	172	
							Centrally Sponsored Schemes	General-Voted	13011A	Voucher	1,548	0	0		0	1,548	1,548
								General-Voted	13012	Voucher	258	0	0		0	258	258
							Centrally Sponsored Schemes	General-Voted	13012A	Voucher	2,322	0	0		0	2,322	2,322
								General-Voted	13013	Voucher	1,107	0	0		0	1,107	1,107
							Centrally Sponsored Schemes	General-Voted	13013A	Voucher	9,966	0	0		0	9,966	9,966
								General-Voted	13014	Voucher	5,00,000	0	0		0	5,00,000	5,00,000
							Centrally Sponsored Schemes	General-Voted	13014A	Voucher	45,00,000	0	0		0	45,00,000	45,00,000
								General-Voted	13015	Voucher	172	0	0		0	172	172
							Centrally Sponsored Schemes	General-Voted	13015A	Voucher	1,548	0	0		0	1,548	1,548
								General-Voted	13016	Voucher	1,500	0	0		0	1,500	1,500
							Centrally Sponsored Schemes	General-Voted	13016A	Voucher	13,500	0	0		0	13,500	13,500
								General-Voted	13017	Voucher	172	0	0		0	172	172
							Centrally Sponsored Schemes	General-Voted	13017A	Voucher	1,548	0	0		0	1,548	1,548
								General-Voted	13018	Voucher	172	0	0		0	172	172

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1666
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	13018A	Voucher	1,548	0	0		0	1,548	1,548
							General-Voted	13019	Voucher	517	0	0		0	517	517
						Centrally Sponsored Schemes	General-Voted	13019A	Voucher	4,659	0	0		0	4,659	4,659
							General-Voted	13020	Voucher	776	0	0		0	776	776
						Centrally Sponsored Schemes	General-Voted	13020A	Voucher	6,987	0	0		0	6,987	6,987
							General-Voted	13021	Voucher	15,258	0	0		0	15,258	15,258
						Centrally Sponsored Schemes	General-Voted	13021A	Voucher	1,37,322	0	0		0	1,37,322	1,37,322
							General-Voted	13022	Voucher	33,000	0	0		0	33,000	33,000
						Centrally Sponsored Schemes	General-Voted	13022A	Voucher	2,97,000	0	0		0	2,97,000	2,97,000
							General-Voted	13023	Voucher	4,20,000	0	0		0	4,20,000	4,20,000
						Centrally Sponsored Schemes	General-Voted	13023A	Voucher	37,80,000	0	0		0	37,80,000	37,80,000
							General-Voted	13024	Voucher	1,60,000	0	0		0	1,60,000	1,60,000
						Centrally Sponsored Schemes	General-Voted	13024A	Voucher	14,40,000	0	0		0	14,40,000	14,40,000
							General-Voted	13025	Voucher	80,000	0	0		0	80,000	80,000
						Centrally	General-Voted	13025A	Voucher	7,20,000	0	0		0	7,20,000	7,20,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1667
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	13026	Voucher	250	0	0	0	250	250	
							Centrally Sponsored Schemes	General-Voted	13026A	Voucher	2,250	0	0	0	2,250	2,250
								General-Voted	13027	Voucher	500	0	0	0	500	500
							Centrally Sponsored Schemes	General-Voted	13027A	Voucher	4,500	0	0	0	4,500	4,500
								General-Voted	13028	Voucher	2,880	0	0	0	2,880	2,880
							Centrally Sponsored Schemes	General-Voted	13028A	Voucher	25,920	0	0	0	25,920	25,920
								General-Voted	13029	Voucher	40,000	0	0	0	40,000	40,000
							Centrally Sponsored Schemes	General-Voted	13029A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000
								General-Voted	13030	Voucher	60,000	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	13030A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000
								General-Voted	13031	Voucher	2,814	0	0	0	2,814	2,814
							Centrally Sponsored Schemes	General-Voted	13031A	Voucher	25,326	0	0	0	25,326	25,326
								General-Voted	13032	Voucher	6,625	0	0	0	6,625	6,625
							Centrally Sponsored Schemes	General-Voted	13032A	Voucher	59,625	0	0	0	59,625	59,625
								General-Voted	13033	Voucher	4,935	0	0	0	4,935	4,935

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1668
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	13033A	Voucher	44,420	0	0		0	44,420	44,420
							General-Voted	13034	Voucher	4,870	0	0		0	4,870	4,870
						Centrally Sponsored Schemes	General-Voted	13034A	Voucher	43,835	0	0		0	43,835	43,835
							General-Voted	13035	Voucher	5,369	0	0		0	5,369	5,369
						Centrally Sponsored Schemes	General-Voted	13035A	Voucher	48,326	0	0		0	48,326	48,326
							General-Voted	13036	Voucher	14,695	0	0		0	14,695	14,695
						Centrally Sponsored Schemes	General-Voted	13036A	Voucher	1,32,255	0	0		0	1,32,255	1,32,255
							General-Voted	13037	Voucher	27,086	0	0		0	27,086	27,086
						Centrally Sponsored Schemes	General-Voted	13037A	Voucher	2,43,774	0	0		0	2,43,774	2,43,774
							General-Voted	13038	Voucher	22,277	0	0		0	22,277	22,277
						Centrally Sponsored Schemes	General-Voted	13038A	Voucher	2,00,493	0	0		0	2,00,493	2,00,493
							General-Voted	13039	Voucher	2,280	0	0		0	2,280	2,280
						Centrally Sponsored Schemes	General-Voted	13039A	Voucher	20,520	0	0		0	20,520	20,520
							General-Voted	13040	Voucher	11,190	0	0		0	11,190	11,190
						Centrally	General-Voted	13040A	Voucher	1,00,710	0	0		0	1,00,710	1,00,710

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1669
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13041	Voucher	324	0	0	0	0	324	324	
							Centrally Sponsored Schemes	General-Voted	13041A	Voucher	2,916	0	0	0	0	2,916	2,916
								General-Voted	13042	Voucher	32,139	0	0	0	0	32,139	32,139
							Centrally Sponsored Schemes	General-Voted	13042A	Voucher	2,89,251	0	0	0	0	2,89,251	2,89,251
								General-Voted	13043	Voucher	14,385	0	0	0	0	14,385	14,385
							Centrally Sponsored Schemes	General-Voted	13043A	Voucher	1,29,465	0	0	0	0	1,29,465	1,29,465
								General-Voted	13044	Voucher	16,440	0	0	0	0	16,440	16,440
							Centrally Sponsored Schemes	General-Voted	13044A	Voucher	1,47,960	0	0	0	0	1,47,960	1,47,960
								General-Voted	13045	Voucher	5,214	0	0	0	0	5,214	5,214
							Centrally Sponsored Schemes	General-Voted	13045A	Voucher	46,926	0	0	0	0	46,926	46,926
								General-Voted	13046	Voucher	80,000	0	0	0	0	80,000	80,000
							Centrally Sponsored Schemes	General-Voted	13046A	Voucher	7,20,000	0	0	0	0	7,20,000	7,20,000
								General-Voted	13047	Voucher	831	0	0	0	0	831	831
							Centrally Sponsored Schemes	General-Voted	13047A	Voucher	7,487	0	0	0	0	7,487	7,487
								General-Voted	13048	Voucher	1,167	0	0	0	0	1,167	1,167

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1670
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	13048A	Voucher	10,512	0	0		0	10,512	10,512
							General-Voted	13049	Voucher	788	0	0		0	788	788
						Centrally Sponsored Schemes	General-Voted	13049A	Voucher	7,093	0	0		0	7,093	7,093
							General-Voted	13050	Voucher	1,383	0	0		0	1,383	1,383
						Centrally Sponsored Schemes	General-Voted	13050A	Voucher	12,451	0	0		0	12,451	12,451
							General-Voted	13051	Voucher	1,747	0	0		0	1,747	1,747
						Centrally Sponsored Schemes	General-Voted	13051A	Voucher	15,725	0	0		0	15,725	15,725
							General-Voted	13052	Voucher	437	0	0		0	437	437
						Centrally Sponsored Schemes	General-Voted	13052A	Voucher	3,941	0	0		0	3,941	3,941
							General-Voted	13053	Voucher	637	0	0		0	637	637
						Centrally Sponsored Schemes	General-Voted	13053A	Voucher	5,733	0	0		0	5,733	5,733
							General-Voted	13054	Voucher	23,353	0	0		0	23,353	23,353
						Centrally Sponsored Schemes	General-Voted	13054A	Voucher	2,10,179	0	0		0	2,10,179	2,10,179
							General-Voted	13055	Voucher	1,470	0	0		0	1,470	1,470
						Centrally	General-Voted	13055A	Voucher	13,230	0	0		0	13,230	13,230

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1671
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13056	Voucher	1,40,712	0	0	0	0	1,40,712	1,40,712	
							Centrally Sponsored Schemes	General-Voted	13056A	Voucher	12,66,412	0	0	0	0	12,66,412	12,66,412
								General-Voted	13057	Voucher	95,753	0	0	0	0	95,753	95,753
							Centrally Sponsored Schemes	General-Voted	13057A	Voucher	8,61,782	0	0	0	0	8,61,782	8,61,782
								General-Voted	13058	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							Centrally Sponsored Schemes	General-Voted	13058A	Voucher	16,20,000	0	0	0	0	16,20,000	16,20,000
								General-Voted	13059	Voucher	10,495	0	0	0	0	10,495	10,495
							Centrally Sponsored Schemes	General-Voted	13059A	Voucher	94,463	0	0	0	0	94,463	94,463
								General-Voted	13060	Voucher	1,890	0	0	0	0	1,890	1,890
							Centrally Sponsored Schemes	General-Voted	13060A	Voucher	17,010	0	0	0	0	17,010	17,010
								General-Voted	13061	Voucher	3,503	0	0	0	0	3,503	3,503
							Centrally Sponsored Schemes	General-Voted	13061A	Voucher	31,527	0	0	0	0	31,527	31,527
								General-Voted	13062	Voucher	5,000	0	0	0	0	5,000	5,000
							Centrally Sponsored Schemes	General-Voted	13062A	Voucher	45,000	0	0	0	0	45,000	45,000
								General-Voted	13063	Voucher	7,500	0	0	0	0	7,500	7,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1672
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	13063A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	13064	Voucher	35,000	0	0		0	35,000	35,000
						Centrally Sponsored Schemes	General-Voted	13064A	Voucher	3,15,000	0	0		0	3,15,000	3,15,000
							General-Voted	13065	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	13065A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							General-Voted	13066	Voucher	1,250	0	0		0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	13066A	Voucher	11,250	0	0		0	11,250	11,250
							General-Voted	13067	Voucher	2,10,000	0	0		0	2,10,000	2,10,000
						Centrally Sponsored Schemes	General-Voted	13067A	Voucher	18,90,000	0	0		0	18,90,000	18,90,000
							General-Voted	13068	Voucher	5,00,000	0	0		0	5,00,000	5,00,000
						Centrally Sponsored Schemes	General-Voted	13068A	Voucher	45,00,000	0	0		0	45,00,000	45,00,000
							General-Voted	13069	Voucher	6,13,000	0	0		0	6,13,000	6,13,000
						Centrally Sponsored Schemes	General-Voted	13069A	Voucher	55,17,000	0	0		0	55,17,000	55,17,000
							General-Voted	13070	Voucher	3,87,000	0	0		0	3,87,000	3,87,000
						Centrally	General-Voted	13070A	Voucher	34,83,000	0	0		0	34,83,000	34,83,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1673
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	13071	Voucher	500	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	13071A	Voucher	4,500	0	0	0	4,500	4,500
								General-Voted	13072	Voucher	250	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	13072A	Voucher	2,250	0	0	0	2,250	2,250
								General-Voted	13073	Voucher	720	0	0	0	720	720
							Centrally Sponsored Schemes	General-Voted	13073A	Voucher	6,480	0	0	0	6,480	6,480
								General-Voted	13074	Voucher	2,295	0	0	0	2,295	2,295
							Centrally Sponsored Schemes	General-Voted	13074A	Voucher	20,655	0	0	0	20,655	20,655
								General-Voted	13075	Voucher	2,260	0	0	0	2,260	2,260
							Centrally Sponsored Schemes	General-Voted	13075A	Voucher	20,340	0	0	0	20,340	20,340
								General-Voted	13076	Voucher	70,000	0	0	0	70,000	70,000
							Centrally Sponsored Schemes	General-Voted	13076A	Voucher	6,30,000	0	0	0	6,30,000	6,30,000
								General-Voted	13077	Voucher	2,808	0	0	0	2,808	2,808
							Centrally Sponsored Schemes	General-Voted	13077A	Voucher	25,272	0	0	0	25,272	25,272
								General-Voted	13078	Voucher	918	0	0	0	918	918

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1674
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	13078A	Voucher	8,262	0	0		0	8,262	8,262
							General-Voted	13079	Voucher	1,917	0	0		0	1,917	1,917
						Centrally Sponsored Schemes	General-Voted	13079A	Voucher	17,253	0	0		0	17,253	17,253
							General-Voted	13080	Voucher	6,642	0	0		0	6,642	6,642
						Centrally Sponsored Schemes	General-Voted	13080A	Voucher	59,778	0	0		0	59,778	59,778
							General-Voted	13081	Voucher	2,565	0	0		0	2,565	2,565
						Centrally Sponsored Schemes	General-Voted	13081A	Voucher	23,085	0	0		0	23,085	23,085
							General-Voted	13082	Voucher	8,353	0	0		0	8,353	8,353
						Centrally Sponsored Schemes	General-Voted	13082A	Voucher	75,182	0	0		0	75,182	75,182
							General-Voted	13083	Voucher	900	0	0		0	900	900
						Centrally Sponsored Schemes	General-Voted	13083A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	13084	Voucher	4,833	0	0		0	4,833	4,833
						Centrally Sponsored Schemes	General-Voted	13084A	Voucher	43,497	0	0		0	43,497	43,497
							General-Voted	1318	Voucher	10,990	0	0		0	10,990	10,990
						Centrally	General-Voted	1318A	Voucher	98,910	0	0		0	98,910	98,910

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1675
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		1319	Voucher	2,661	0	0		0	2,661	2,661
						Centrally Sponsored Schemes	General-Voted		1319A	Voucher	23,953	0	0		0	23,953	23,953
							General-Voted		1320	Voucher	10,620	0	0		0	10,620	10,620
						Centrally Sponsored Schemes	General-Voted		1320A	Voucher	95,580	0	0		0	95,580	95,580
							General-Voted		1321	Voucher	2,662	0	0		0	2,662	2,662
						Centrally Sponsored Schemes	General-Voted		1321A	Voucher	23,958	0	0		0	23,958	23,958
							General-Voted		1322	Voucher	9,600	0	0		0	9,600	9,600
						Centrally Sponsored Schemes	General-Voted		1322A	Voucher	86,400	0	0		0	86,400	86,400
							General-Voted		1323	Voucher	8,028	0	0		0	8,028	8,028
						Centrally Sponsored Schemes	General-Voted		1323A	Voucher	72,252	0	0		0	72,252	72,252
							General-Voted		1324	Voucher	12,852	0	0		0	12,852	12,852
						Centrally Sponsored Schemes	General-Voted		1324A	Voucher	1,15,668	0	0		0	1,15,668	1,15,668
							General-Voted		1325	Voucher	10,265	0	0		0	10,265	10,265
						Centrally Sponsored Schemes	General-Voted		1325A	Voucher	92,385	0	0		0	92,385	92,385
							General-Voted		1326	Voucher	5,070	0	0		0	5,070	5,070

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1676
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	1326A	Voucher	45,630	0	0	0	0	45,630	45,630
							General-Voted	1327	Voucher	5,638	0	0	0	0	5,638	5,638
						Centrally Sponsored Schemes	General-Voted	1327A	Voucher	50,742	0	0	0	0	50,742	50,742
							General-Voted	1328	Voucher	3,741	0	0	0	0	3,741	3,741
						Centrally Sponsored Schemes	General-Voted	1328A	Voucher	33,669	0	0	0	0	33,669	33,669
							General-Voted	1329	Voucher	1,170	0	0	0	0	1,170	1,170
						Centrally Sponsored Schemes	General-Voted	1329A	Voucher	10,530	0	0	0	0	10,530	10,530
							General-Voted	1330	Voucher	6,132	0	0	0	0	6,132	6,132
						Centrally Sponsored Schemes	General-Voted	1330A	Voucher	55,188	0	0	0	0	55,188	55,188
							General-Voted	13539	Voucher	2,054	0	0	0	0	2,054	2,054
						Centrally Sponsored Schemes	General-Voted	13539A	Voucher	18,486	0	0	0	0	18,486	18,486
							General-Voted	13540	Voucher	29,111	0	0	0	0	29,111	29,111
						Centrally Sponsored Schemes	General-Voted	13540A	Voucher	2,61,999	0	0	0	0	2,61,999	2,61,999
							General-Voted	13541	Voucher	3,140	0	0	0	0	3,140	3,140
						Centrally	General-Voted	13541A	Voucher	28,260	0	0	0	0	28,260	28,260

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1677
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	13542	Voucher	3,482	0	0	0	3,482	3,482	
							Centrally Sponsored Schemes	General-Voted	13542A	Voucher	31,338	0	0	0	31,338	31,338
								General-Voted	13543	Voucher	1,726	0	0	0	1,726	1,726
							Centrally Sponsored Schemes	General-Voted	13543A	Voucher	15,534	0	0	0	15,534	15,534
								General-Voted	13544	Voucher	90	0	0	0	90	90
							Centrally Sponsored Schemes	General-Voted	13544A	Voucher	810	0	0	0	810	810
								General-Voted	13545	Voucher	70,564	0	0	0	70,564	70,564
							Centrally Sponsored Schemes	General-Voted	13545A	Voucher	6,35,076	0	0	0	6,35,076	6,35,076
								General-Voted	13546	Voucher	579	0	0	0	579	579
							Centrally Sponsored Schemes	General-Voted	13546A	Voucher	5,211	0	0	0	5,211	5,211
								General-Voted	13547	Voucher	1,866	0	0	0	1,866	1,866
							Centrally Sponsored Schemes	General-Voted	13547A	Voucher	16,794	0	0	0	16,794	16,794
								General-Voted	13548	Voucher	3,180	0	0	0	3,180	3,180
							Centrally Sponsored Schemes	General-Voted	13548A	Voucher	28,620	0	0	0	28,620	28,620
								General-Voted	13549	Voucher	4,585	0	0	0	4,585	4,585

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1678
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	13549A	Voucher	41,265	0	0		0	41,265	41,265
							General-Voted	13550	Voucher	25	0	0		0	25	25
						Centrally Sponsored Schemes	General-Voted	13550A	Voucher	225	0	0		0	225	225
							General-Voted	13551	Voucher	30	0	0		0	30	30
						Centrally Sponsored Schemes	General-Voted	13551A	Voucher	270	0	0		0	270	270
							General-Voted	13552	Voucher	210	0	0		0	210	210
						Centrally Sponsored Schemes	General-Voted	13552A	Voucher	1,890	0	0		0	1,890	1,890
							General-Voted	13553	Voucher	1,010	0	0		0	1,010	1,010
						Centrally Sponsored Schemes	General-Voted	13553A	Voucher	9,090	0	0		0	9,090	9,090
							General-Voted	13554	Voucher	1,300	0	0		0	1,300	1,300
						Centrally Sponsored Schemes	General-Voted	13554A	Voucher	11,700	0	0		0	11,700	11,700
							General-Voted	13555	Voucher	909	0	0		0	909	909
						Centrally Sponsored Schemes	General-Voted	13555A	Voucher	8,181	0	0		0	8,181	8,181
							General-Voted	13557	Voucher	1,255	0	0		0	1,255	1,255
						Centrally	General-Voted	13557A	Voucher	11,295	0	0		0	11,295	11,295

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1679
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13558	Voucher	3,196	0	0	0	3,196	3,196		
						Centrally Sponsored Schemes	General-Voted	13558A	Voucher	28,769	0	0	0	28,769	28,769		
							General-Voted	13559	Voucher	2,031	0	0	0	2,031	2,031		
						Centrally Sponsored Schemes	General-Voted	13559A	Voucher	18,279	0	0	0	18,279	18,279		
							General-Voted	13560	Voucher	1,490	0	0	0	1,490	1,490		
						Centrally Sponsored Schemes	General-Voted	13560A	Voucher	13,410	0	0	0	13,410	13,410		
							General-Voted	13561	Voucher	4,200	0	0	0	4,200	4,200		
						Centrally Sponsored Schemes	General-Voted	13561A	Voucher	37,800	0	0	0	37,800	37,800		
							General-Voted	13562	Voucher	10	0	0	0	10	10		
						Centrally Sponsored Schemes	General-Voted	13562A	Voucher	91	0	0	0	91	91		
							General-Voted	13563	Voucher	7,110	0	0	0	7,110	7,110		
						Centrally Sponsored Schemes	General-Voted	13563A	Voucher	63,994	0	0	0	63,994	63,994		
							General-Voted	13564	Voucher	4,120	0	0	0	4,120	4,120		
						Centrally Sponsored Schemes	General-Voted	13564A	Voucher	37,080	0	0	0	37,080	37,080		
						General-Voted	13565	Voucher	2,180	0	0	0	2,180	2,180			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1680
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	13565A	Voucher	19,620	0	0		0	19,620	19,620
							General-Voted	13566	Voucher	5,596	0	0		0	5,596	5,596
						Centrally Sponsored Schemes	General-Voted	13566A	Voucher	50,365	0	0		0	50,365	50,365
							General-Voted	15193	Voucher	3,500	0	0		0	3,500	3,500
						Centrally Sponsored Schemes	General-Voted	15193A	Voucher	31,500	0	0		0	31,500	31,500
							General-Voted	15194	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	15194A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	15195	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	15195A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	15196	Voucher	1,026	0	0		0	1,026	1,026
						Centrally Sponsored Schemes	General-Voted	15196A	Voucher	9,234	0	0		0	9,234	9,234
							General-Voted	15197	Voucher	1,755	0	0		0	1,755	1,755
						Centrally Sponsored Schemes	General-Voted	15197A	Voucher	15,795	0	0		0	15,795	15,795
							General-Voted	15198	Voucher	4,158	0	0		0	4,158	4,158
						Centrally	General-Voted	15198A	Voucher	37,422	0	0		0	37,422	37,422

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1681
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	15199	Voucher	3,359	0	0	0	3,359	3,359	
							Centrally Sponsored Schemes	General-Voted	15199A	Voucher	30,231	0	0	0	30,231	30,231
								General-Voted	15200	Voucher	60,000	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	15200A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000
								General-Voted	15201	Voucher	1,350	0	0	0	1,350	1,350
							Centrally Sponsored Schemes	General-Voted	15201A	Voucher	12,150	0	0	0	12,150	12,150
								General-Voted	15202	Voucher	11,040	0	0	0	11,040	11,040
							Centrally Sponsored Schemes	General-Voted	15202A	Voucher	99,360	0	0	0	99,360	99,360
								General-Voted	15203	Voucher	288	0	0	0	288	288
							Centrally Sponsored Schemes	General-Voted	15203A	Voucher	2,592	0	0	0	2,592	2,592
								General-Voted	15204	Voucher	1,269	0	0	0	1,269	1,269
							Centrally Sponsored Schemes	General-Voted	15204A	Voucher	11,421	0	0	0	11,421	11,421
								General-Voted	15209	Voucher	7,019	0	0	0	7,019	7,019
							Centrally Sponsored Schemes	General-Voted	15209A	Voucher	63,180	0	0	0	63,180	63,180
								General-Voted	15210	Voucher	2,362	0	0	0	2,362	2,362

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1682
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	15210A	Voucher	21,263	0	0	0	0	21,263	21,263
							General-Voted	15211	Voucher	14,175	0	0	0	0	14,175	14,175
						Centrally Sponsored Schemes	General-Voted	15211A	Voucher	1,27,575	0	0	0	0	1,27,575	1,27,575
							General-Voted	15212	Voucher	500	0	0	0	0	500	500
						Centrally Sponsored Schemes	General-Voted	15212A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	15213	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	15213A	Voucher	67,500	0	0	0	0	67,500	67,500
							General-Voted	15214	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	15214A	Voucher	11,250	0	0	0	0	11,250	11,250
							General-Voted	15215	Voucher	4,84,000	0	0	0	0	4,84,000	4,84,000
						Centrally Sponsored Schemes	General-Voted	15215A	Voucher	43,56,000	0	0	0	0	43,56,000	43,56,000
							General-Voted	15217	Voucher	500	0	0	0	0	500	500
						Centrally Sponsored Schemes	General-Voted	15217A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	15218	Voucher	500	0	0	0	0	500	500
						Centrally	General-Voted	15218A	Voucher	4,500	0	0	0	0	4,500	4,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1683
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	15219	Voucher	3,500	0	0	0	3,500	3,500	
							Centrally Sponsored Schemes	General-Voted	15219A	Voucher	31,500	0	0	0	31,500	31,500
							General-Voted	15220	Voucher	3,500	0	0	0	3,500	3,500	
							Centrally Sponsored Schemes	General-Voted	15220A	Voucher	31,500	0	0	0	31,500	31,500
							General-Voted	15221	Voucher	80,000	0	0	0	80,000	80,000	
							Centrally Sponsored Schemes	General-Voted	15221A	Voucher	7,20,000	0	0	0	7,20,000	7,20,000
							General-Voted	15222	Voucher	44,000	0	0	0	44,000	44,000	
							Centrally Sponsored Schemes	General-Voted	15222A	Voucher	3,96,000	0	0	0	3,96,000	3,96,000
							General-Voted	15223	Voucher	20,000	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	General-Voted	15223A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
							General-Voted	15224	Voucher	7,095	0	0	0	7,095	7,095	
							Centrally Sponsored Schemes	General-Voted	15224A	Voucher	63,855	0	0	0	63,855	63,855
							General-Voted	15225	Voucher	20,000	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	General-Voted	15225A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
							General-Voted	15226	Voucher	22,500	0	0	0	22,500	22,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1684
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	15226A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	15227	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	15227A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	15228	Voucher	1,215	0	0		0	1,215	1,215
						Centrally Sponsored Schemes	General-Voted	15228A	Voucher	10,935	0	0		0	10,935	10,935
							General-Voted	15229	Voucher	156	0	0		0	156	156
						Centrally Sponsored Schemes	General-Voted	15229A	Voucher	1,404	0	0		0	1,404	1,404
							General-Voted	15233	Voucher	3,629	0	0		0	3,629	3,629
						Centrally Sponsored Schemes	General-Voted	15233A	Voucher	32,661	0	0		0	32,661	32,661
							General-Voted	15234	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	General-Voted	15234A	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted	15236	Voucher	2,622	0	0		0	2,622	2,622
						Centrally Sponsored Schemes	General-Voted	15236A	Voucher	23,601	0	0		0	23,601	23,601
							General-Voted	15239	Voucher	3,704	0	0		0	3,704	3,704
						Centrally	General-Voted	15239A	Voucher	33,340	0	0		0	33,340	33,340

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1685
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	15240	Voucher	6,237	0	0	0		6,237	6,237	
							Centrally Sponsored Schemes	General-Voted	15240A	Voucher	56,133	0	0	0		56,133	56,133
								General-Voted	15241	Voucher	9,777	0	0	0		9,777	9,777
							Centrally Sponsored Schemes	General-Voted	15241A	Voucher	87,999	0	0	0		87,999	87,999
								General-Voted	15242	Voucher	2,229	0	0	0		2,229	2,229
							Centrally Sponsored Schemes	General-Voted	15242A	Voucher	20,067	0	0	0		20,067	20,067
								General-Voted	15243	Voucher	9,305	0	0	0		9,305	9,305
							Centrally Sponsored Schemes	General-Voted	15243A	Voucher	83,746	0	0	0		83,746	83,746
								General-Voted	15244	Voucher	2,880	0	0	0		2,880	2,880
							Centrally Sponsored Schemes	General-Voted	15244A	Voucher	25,920	0	0	0		25,920	25,920
								General-Voted	15245	Voucher	2,324	0	0	0		2,324	2,324
							Centrally Sponsored Schemes	General-Voted	15245A	Voucher	20,922	0	0	0		20,922	20,922
								General-Voted	15246	Voucher	3,713	0	0	0		3,713	3,713
							Centrally Sponsored Schemes	General-Voted	15246A	Voucher	33,425	0	0	0		33,425	33,425
									General-Voted	15247	Voucher	1,575	0	0	0		1,575

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1686
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	15247A	Voucher	14,175	0	0		0	14,175	14,175
							General-Voted	15248	Voucher	645	0	0		0	645	645
						Centrally Sponsored Schemes	General-Voted	15248A	Voucher	5,805	0	0		0	5,805	5,805
							General-Voted	15249	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	General-Voted	15249A	Voucher	6,750	0	0		0	6,750	6,750
							General-Voted	15250	Voucher	5,610	0	0		0	5,610	5,610
						Centrally Sponsored Schemes	General-Voted	15250A	Voucher	50,490	0	0		0	50,490	50,490
							General-Voted	15251	Voucher	3,510	0	0		0	3,510	3,510
						Centrally Sponsored Schemes	General-Voted	15251A	Voucher	31,590	0	0		0	31,590	31,590
							General-Voted	15252	Voucher	810	0	0		0	810	810
						Centrally Sponsored Schemes	General-Voted	15252A	Voucher	7,290	0	0		0	7,290	7,290
							General-Voted	15253	Voucher	1,020	0	0		0	1,020	1,020
						Centrally Sponsored Schemes	General-Voted	15253A	Voucher	9,180	0	0		0	9,180	9,180
							General-Voted	15255	Voucher	10,863	0	0		0	10,863	10,863
						Centrally	General-Voted	15255A	Voucher	97,767	0	0		0	97,767	97,767

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1687
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	15256	Voucher	1,680	0	0	0	1,680	1,680	
							Centrally Sponsored Schemes	General-Voted	15256A	Voucher	15,120	0	0	0	15,120	15,120
							General-Voted	15257	Voucher	2,325	0	0	0	2,325	2,325	
							Centrally Sponsored Schemes	General-Voted	15257A	Voucher	20,925	0	0	0	20,925	20,925
							General-Voted	15258	Voucher	200	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	15258A	Voucher	1,800	0	0	0	1,800	1,800
							General-Voted	15259	Voucher	10,026	0	0	0	10,026	10,026	
							Centrally Sponsored Schemes	General-Voted	15259A	Voucher	90,234	0	0	0	90,234	90,234
							General-Voted	15260	Voucher	6,915	0	0	0	6,915	6,915	
							Centrally Sponsored Schemes	General-Voted	15260A	Voucher	62,235	0	0	0	62,235	62,235
							General-Voted	15261	Voucher	3,365	0	0	0	3,365	3,365	
							Centrally Sponsored Schemes	General-Voted	15261A	Voucher	30,285	0	0	0	30,285	30,285
							General-Voted	15262	Voucher	4,200	0	0	0	4,200	4,200	
							Centrally Sponsored Schemes	General-Voted	15262A	Voucher	37,800	0	0	0	37,800	37,800
							General-Voted	15263	Voucher	1,800	0	0	0	1,800	1,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1688
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15263A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted	15264	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	General-Voted	15264A	Voucher	33,750	0	0	0	0	33,750	33,750
							General-Voted	15265	Voucher	750	0	0	0	0	750	750
						Centrally Sponsored Schemes	General-Voted	15265A	Voucher	6,750	0	0	0	0	6,750	6,750
							General-Voted	15266	Voucher	15,000	0	0	0	0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	15266A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
							General-Voted	15267	Voucher	5,100	0	0	0	0	5,100	5,100
						Centrally Sponsored Schemes	General-Voted	15267A	Voucher	45,900	0	0	0	0	45,900	45,900
							General-Voted	15268	Voucher	1,140	0	0	0	0	1,140	1,140
						Centrally Sponsored Schemes	General-Voted	15268A	Voucher	10,260	0	0	0	0	10,260	10,260
							General-Voted	15269	Voucher	10,695	0	0	0	0	10,695	10,695
						Centrally Sponsored Schemes	General-Voted	15269A	Voucher	96,255	0	0	0	0	96,255	96,255
							General-Voted	15270	Voucher	1,683	0	0	0	0	1,683	1,683
						Centrally	General-Voted	15270A	Voucher	15,147	0	0	0	0	15,147	15,147

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1689
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
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													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	15271	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	15271A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	15272	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	15272A	Voucher	67,500	0	0	0	67,500	67,500		
							General-Voted	15273	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	15273A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	15274	Voucher	3,750	0	0	0	3,750	3,750		
						Centrally Sponsored Schemes	General-Voted	15274A	Voucher	33,750	0	0	0	33,750	33,750		
							General-Voted	15275	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	15275A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	15276	Voucher	1,750	0	0	0	1,750	1,750		
						Centrally Sponsored Schemes	General-Voted	15276A	Voucher	15,750	0	0	0	15,750	15,750		
							General-Voted	15280	Voucher	3,500	0	0	0	3,500	3,500		
						Centrally Sponsored Schemes	General-Voted	15280A	Voucher	31,500	0	0	0	31,500	31,500		
						General-Voted	15281	Voucher	250	0	0	0	250	250			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1690
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	15281A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	15283	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	15283A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	15285	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	15285A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	15287	Voucher	3,500	0	0		0	3,500	3,500
						Centrally Sponsored Schemes	General-Voted	15287A	Voucher	31,500	0	0		0	31,500	31,500
							General-Voted	15289	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	15289A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	15290	Voucher	3,85,000	0	0		0	3,85,000	3,85,000
						Centrally Sponsored Schemes	General-Voted	15290A	Voucher	34,65,000	0	0		0	34,65,000	34,65,000
							General-Voted	15291	Voucher	32,500	0	0		0	32,500	32,500
						Centrally Sponsored Schemes	General-Voted	15291A	Voucher	2,92,500	0	0		0	2,92,500	2,92,500
							General-Voted	15292	Voucher	15,000	0	0		0	15,000	15,000
						Centrally	General-Voted	15292A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1691
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	15293	Voucher	804	0	0	0	0	804	804	
							Centrally Sponsored Schemes	General-Voted	15293A	Voucher	7,236	0	0	0	0	7,236	7,236
								General-Voted	15294	Voucher	2,000	0	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	General-Voted	15294A	Voucher	18,000	0	0	0	0	18,000	18,000
								General-Voted	15296	Voucher	17,500	0	0	0	0	17,500	17,500
							Centrally Sponsored Schemes	General-Voted	15296A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
								General-Voted	15297	Voucher	1,87,000	0	0	0	0	1,87,000	1,87,000
							Centrally Sponsored Schemes	General-Voted	15297A	Voucher	16,83,000	0	0	0	0	16,83,000	16,83,000
								General-Voted	15298	Voucher	9,069	0	0	0	0	9,069	9,069
							Centrally Sponsored Schemes	General-Voted	15298A	Voucher	81,630	0	0	0	0	81,630	81,630
								General-Voted	15299	Voucher	1,121	0	0	0	0	1,121	1,121
							Centrally Sponsored Schemes	General-Voted	15299A	Voucher	10,089	0	0	0	0	10,089	10,089
								General-Voted	15300	Voucher	855	0	0	0	0	855	855
							Centrally Sponsored Schemes	General-Voted	15300A	Voucher	7,695	0	0	0	0	7,695	7,695
								General-Voted	15301	Voucher	5,407	0	0	0	0	5,407	5,407

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1692
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	15301A	Voucher	48,668	0	0		0	48,668	48,668
							General-Voted	15302	Voucher	5,510	0	0		0	5,510	5,510
						Centrally Sponsored Schemes	General-Voted	15302A	Voucher	49,590	0	0		0	49,590	49,590
							General-Voted	15303	Voucher	7,179	0	0		0	7,179	7,179
						Centrally Sponsored Schemes	General-Voted	15303A	Voucher	64,611	0	0		0	64,611	64,611
							General-Voted	15304	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	15304A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	15305	Voucher	945	0	0		0	945	945
						Centrally Sponsored Schemes	General-Voted	15305A	Voucher	8,505	0	0		0	8,505	8,505
							General-Voted	15306	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	15306A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	15307	Voucher	760	0	0		0	760	760
						Centrally Sponsored Schemes	General-Voted	15307A	Voucher	6,840	0	0		0	6,840	6,840
							General-Voted	15308	Voucher	1,116	0	0		0	1,116	1,116
						Centrally	General-Voted	15308A	Voucher	10,044	0	0		0	10,044	10,044

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1693
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	15309	Voucher	2,81,000	0	0	0	2,81,000	2,81,000	
							Centrally Sponsored Schemes	General-Voted	15309A	Voucher	25,29,000	0	0	0	25,29,000	25,29,000
								General-Voted	15310	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
							Centrally Sponsored Schemes	General-Voted	15310A	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
								General-Voted	15311	Voucher	500	0	0	0	500	500
							Centrally Sponsored Schemes	General-Voted	15311A	Voucher	4,500	0	0	0	4,500	4,500
								General-Voted	15312	Voucher	8,000	0	0	0	8,000	8,000
							Centrally Sponsored Schemes	General-Voted	15312A	Voucher	72,000	0	0	0	72,000	72,000
								General-Voted	15313	Voucher	10,500	0	0	0	10,500	10,500
							Centrally Sponsored Schemes	General-Voted	15313A	Voucher	94,500	0	0	0	94,500	94,500
								General-Voted	15315	Voucher	1,43,000	0	0	0	1,43,000	1,43,000
							Centrally Sponsored Schemes	General-Voted	15315A	Voucher	12,87,000	0	0	0	12,87,000	12,87,000
								General-Voted	15316	Voucher	7,10,000	0	0	0	7,10,000	7,10,000
							Centrally Sponsored Schemes	General-Voted	15316A	Voucher	63,90,000	0	0	0	63,90,000	63,90,000
								General-Voted	15317	Voucher	50,000	0	0	0	50,000	50,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1694
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	15317A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	15318	Voucher	16,000	0	0		0	16,000	16,000
						Centrally Sponsored Schemes	General-Voted	15318A	Voucher	1,44,000	0	0		0	1,44,000	1,44,000
							General-Voted	15319	Voucher	3,32,000	0	0		0	3,32,000	3,32,000
						Centrally Sponsored Schemes	General-Voted	15319A	Voucher	29,88,000	0	0		0	29,88,000	29,88,000
							General-Voted	15321	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	15321A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	15322	Voucher	91,000	0	0		0	91,000	91,000
						Centrally Sponsored Schemes	General-Voted	15322A	Voucher	8,19,000	0	0		0	8,19,000	8,19,000
							General-Voted	15323	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	15323A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	15324	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	15324A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	15325	Voucher	40,000	0	0		0	40,000	40,000
						Centrally	General-Voted	15325A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1695
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	15326	Voucher	3,240	0	0	0	3,240	3,240	
							Centrally Sponsored Schemes	General-Voted	15326A	Voucher	29,160	0	0	0	29,160	29,160
								General-Voted	15328	Voucher	1,782	0	0	0	1,782	1,782
							Centrally Sponsored Schemes	General-Voted	15328A	Voucher	16,038	0	0	0	16,038	16,038
								General-Voted	15333	Voucher	2,60,000	0	0	0	2,60,000	2,60,000
							Centrally Sponsored Schemes	General-Voted	15333A	Voucher	23,40,000	0	0	0	23,40,000	23,40,000
								General-Voted	15334	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
							Centrally Sponsored Schemes	General-Voted	15334A	Voucher	12,60,000	0	0	0	12,60,000	12,60,000
								General-Voted	15336	Voucher	40,000	0	0	0	40,000	40,000
							Centrally Sponsored Schemes	General-Voted	15336A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000
								General-Voted	15338	Voucher	9,324	0	0	0	9,324	9,324
							Centrally Sponsored Schemes	General-Voted	15338A	Voucher	83,916	0	0	0	83,916	83,916
								General-Voted	15339	Voucher	5,418	0	0	0	5,418	5,418
							Centrally Sponsored Schemes	General-Voted	15339A	Voucher	48,762	0	0	0	48,762	48,762
								General-Voted	15340	Voucher	6,600	0	0	0	6,600	6,600

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1696
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	15340A	Voucher	59,401	0	0		0	59,401	59,401
							General-Voted	15341	Voucher	1,984	0	0		0	1,984	1,984
						Centrally Sponsored Schemes	General-Voted	15341A	Voucher	17,860	0	0		0	17,860	17,860
							General-Voted	15342	Voucher	6,284	0	0		0	6,284	6,284
						Centrally Sponsored Schemes	General-Voted	15342A	Voucher	56,558	0	0		0	56,558	56,558
							General-Voted	15343	Voucher	6,578	0	0		0	6,578	6,578
						Centrally Sponsored Schemes	General-Voted	15343A	Voucher	59,209	0	0		0	59,209	59,209
							General-Voted	15344	Voucher	5,400	0	0		0	5,400	5,400
						Centrally Sponsored Schemes	General-Voted	15344A	Voucher	48,600	0	0		0	48,600	48,600
							General-Voted	15347	Voucher	2,173	0	0		0	2,173	2,173
						Centrally Sponsored Schemes	General-Voted	15347A	Voucher	19,562	0	0		0	19,562	19,562
							General-Voted	15348	Voucher	1,225	0	0		0	1,225	1,225
						Centrally Sponsored Schemes	General-Voted	15348A	Voucher	11,025	0	0		0	11,025	11,025
							General-Voted	15351	Voucher	11,800	0	0		0	11,800	11,800
						Centrally	General-Voted	15351A	Voucher	1,06,200	0	0		0	1,06,200	1,06,200

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1697
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		15354	Voucher	2,211	0	0		0	2,211	2,211
						Centrally Sponsored Schemes	General-Voted		15354A	Voucher	19,903	0	0		0	19,903	19,903
							General-Voted		15355	Voucher	1,761	0	0		0	1,761	1,761
						Centrally Sponsored Schemes	General-Voted		15355A	Voucher	15,849	0	0		0	15,849	15,849
							General-Voted		15356	Voucher	12,862	0	0		0	12,862	12,862
						Centrally Sponsored Schemes	General-Voted		15356A	Voucher	1,15,758	0	0		0	1,15,758	1,15,758
							General-Voted		15357	Voucher	8,550	0	0		0	8,550	8,550
						Centrally Sponsored Schemes	General-Voted		15357A	Voucher	76,950	0	0		0	76,950	76,950
							General-Voted		1742	Voucher	5,310	0	0		0	5,310	5,310
						Centrally Sponsored Schemes	General-Voted		1742A	Voucher	47,790	0	0		0	47,790	47,790
							General-Voted		1743	Voucher	7,270	0	0		0	7,270	7,270
						Centrally Sponsored Schemes	General-Voted		1743A	Voucher	65,430	0	0		0	65,430	65,430
							General-Voted		1744	Voucher	2,431	0	0		0	2,431	2,431
						Centrally Sponsored Schemes	General-Voted		1744A	Voucher	21,884	0	0		0	21,884	21,884
							General-Voted		1745	Voucher	1,16,436	0	0		0	1,16,436	1,16,436

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1698
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	1745A	Voucher	10,47,931	0	0	0	0	10,47,931	10,47,931
							General-Voted	2581	Voucher	250	0	0	0	250	250	
						Centrally Sponsored Schemes	General-Voted	2581A	Voucher	2,250	0	0	0	2,250	2,250	
							General-Voted	2582	Voucher	4,78,000	0	0	0	4,78,000	4,78,000	
						Centrally Sponsored Schemes	General-Voted	2582A	Voucher	43,02,000	0	0	0	43,02,000	43,02,000	
							General-Voted	2583	Voucher	93,250	0	0	0	93,250	93,250	
						Centrally Sponsored Schemes	General-Voted	2583A	Voucher	8,39,250	0	0	0	8,39,250	8,39,250	
							General-Voted	2584	Voucher	1,48,543	0	0	0	1,48,543	1,48,543	
						Centrally Sponsored Schemes	General-Voted	2584A	Voucher	13,36,892	0	0	0	13,36,892	13,36,892	
							General-Voted	2585	Voucher	16,293	0	0	0	16,293	16,293	
						Centrally Sponsored Schemes	General-Voted	2585A	Voucher	1,46,640	0	0	0	1,46,640	1,46,640	
							General-Voted	2586	Voucher	2,81,850	0	0	0	2,81,850	2,81,850	
						Centrally Sponsored Schemes	General-Voted	2586A	Voucher	25,36,650	0	0	0	25,36,650	25,36,650	
							General-Voted	2587	Voucher	18,575	0	0	0	18,575	18,575	
						Centrally	General-Voted	2587A	Voucher	1,67,177	0	0	0	1,67,177	1,67,177	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1699
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2588	Voucher	40,831	0	0	0	0	40,831	40,831	
							Centrally Sponsored Schemes	General-Voted	2588A	Voucher	3,67,488	0	0	0	0	3,67,488	3,67,488
								General-Voted	2589	Voucher	43,633	0	0	0	0	43,633	43,633
							Centrally Sponsored Schemes	General-Voted	2589A	Voucher	3,92,697	0	0	0	0	3,92,697	3,92,697
								General-Voted	2590	Voucher	2,025	0	0	0	0	2,025	2,025
							Centrally Sponsored Schemes	General-Voted	2590A	Voucher	18,225	0	0	0	0	18,225	18,225
								General-Voted	2591	Voucher	2,646	0	0	0	0	2,646	2,646
							Centrally Sponsored Schemes	General-Voted	2591A	Voucher	23,814	0	0	0	0	23,814	23,814
								General-Voted	2592	Voucher	1,845	0	0	0	0	1,845	1,845
							Centrally Sponsored Schemes	General-Voted	2592A	Voucher	16,605	0	0	0	0	16,605	16,605
								General-Voted	2593	Voucher	4,48,000	0	0	0	0	4,48,000	4,48,000
							Centrally Sponsored Schemes	General-Voted	2593A	Voucher	40,32,000	0	0	0	0	40,32,000	40,32,000
								General-Voted	2594	Voucher	121	0	0	0	0	121	121
							Centrally Sponsored Schemes	General-Voted	2594A	Voucher	1,090	0	0	0	0	1,090	1,090
								General-Voted	2595	Voucher	1,627	0	0	0	0	1,627	1,627

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1700
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	2595A	Voucher	14,648	0	0		0	14,648	14,648
							General-Voted	2596	Voucher	1,905	0	0		0	1,905	1,905
						Centrally Sponsored Schemes	General-Voted	2596A	Voucher	17,145	0	0		0	17,145	17,145
							General-Voted	2597	Voucher	41,998	0	0		0	41,998	41,998
						Centrally Sponsored Schemes	General-Voted	2597A	Voucher	3,77,990	0	0		0	3,77,990	3,77,990
							General-Voted	2598	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	2598A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	2599	Voucher	36,104	0	0		0	36,104	36,104
						Centrally Sponsored Schemes	General-Voted	2599A	Voucher	3,24,937	0	0		0	3,24,937	3,24,937
							General-Voted	2600	Voucher	3,120	0	0		0	3,120	3,120
						Centrally Sponsored Schemes	General-Voted	2600A	Voucher	28,080	0	0		0	28,080	28,080
							General-Voted	2601	Voucher	1,575	0	0		0	1,575	1,575
						Centrally Sponsored Schemes	General-Voted	2601A	Voucher	14,180	0	0		0	14,180	14,180
							General-Voted	2602	Voucher	35,126	0	0		0	35,126	35,126
						Centrally	General-Voted	2602A	Voucher	3,16,137	0	0		0	3,16,137	3,16,137

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1701
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2603	Voucher	43,252	0	0	0	43,252	43,252	
							Centrally Sponsored Schemes	General-Voted	2603A	Voucher	3,89,273	0	0	0	3,89,273	3,89,273
								General-Voted	2604	Voucher	3,164	0	0	0	3,164	3,164
							Centrally Sponsored Schemes	General-Voted	2604A	Voucher	28,476	0	0	0	28,476	28,476
								General-Voted	2605	Voucher	3,99,321	0	0	0	3,99,321	3,99,321
							Centrally Sponsored Schemes	General-Voted	2605A	Voucher	35,93,896	0	0	0	35,93,896	35,93,896
								General-Voted	2606	Voucher	5,680	0	0	0	5,680	5,680
							Centrally Sponsored Schemes	General-Voted	2606A	Voucher	51,125	0	0	0	51,125	51,125
								General-Voted	2607	Voucher	38,390	0	0	0	38,390	38,390
							Centrally Sponsored Schemes	General-Voted	2607A	Voucher	3,45,518	0	0	0	3,45,518	3,45,518
								General-Voted	2608	Voucher	30,162	0	0	0	30,162	30,162
							Centrally Sponsored Schemes	General-Voted	2608A	Voucher	2,71,458	0	0	0	2,71,458	2,71,458
								General-Voted	2609	Voucher	27,207	0	0	0	27,207	27,207
							Centrally Sponsored Schemes	General-Voted	2609A	Voucher	2,44,866	0	0	0	2,44,866	2,44,866
								General-Voted	2610	Voucher	16,500	0	0	0	16,500	16,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1702
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	2610A	Voucher	1,48,500	0	0		0	1,48,500	1,48,500
							General-Voted	2611	Voucher	31,033	0	0		0	31,033	31,033
						Centrally Sponsored Schemes	General-Voted	2611A	Voucher	2,79,306	0	0		0	2,79,306	2,79,306
							General-Voted	2612	Voucher	3,503	0	0		0	3,503	3,503
						Centrally Sponsored Schemes	General-Voted	2612A	Voucher	31,527	0	0		0	31,527	31,527
							General-Voted	2613	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2613A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2614	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	2614A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							General-Voted	2615	Voucher	3,276	0	0		0	3,276	3,276
						Centrally Sponsored Schemes	General-Voted	2615A	Voucher	29,484	0	0		0	29,484	29,484
							General-Voted	2616	Voucher	18,815	0	0		0	18,815	18,815
						Centrally Sponsored Schemes	General-Voted	2616A	Voucher	1,69,343	0	0		0	1,69,343	1,69,343
							General-Voted	2617	Voucher	37,916	0	0		0	37,916	37,916
						Centrally	General-Voted	2617A	Voucher	3,41,245	0	0		0	3,41,245	3,41,245

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1703
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2618	Voucher	33,593	0	0	0	0	33,593	33,593	
							Centrally Sponsored Schemes	General-Voted	2618A	Voucher	3,02,346	0	0	0	0	3,02,346	3,02,346
								General-Voted	2619	Voucher	919	0	0	0	0	919	919
							Centrally Sponsored Schemes	General-Voted	2619A	Voucher	8,278	0	0	0	0	8,278	8,278
								General-Voted	2620	Voucher	46,147	0	0	0	0	46,147	46,147
							Centrally Sponsored Schemes	General-Voted	2620A	Voucher	4,15,332	0	0	0	0	4,15,332	4,15,332
								General-Voted	2621	Voucher	1,710	0	0	0	0	1,710	1,710
							Centrally Sponsored Schemes	General-Voted	2621A	Voucher	15,390	0	0	0	0	15,390	15,390
								General-Voted	2622	Voucher	30,321	0	0	0	0	30,321	30,321
							Centrally Sponsored Schemes	General-Voted	2622A	Voucher	2,72,891	0	0	0	0	2,72,891	2,72,891
								General-Voted	2623	Voucher	37,097	0	0	0	0	37,097	37,097
							Centrally Sponsored Schemes	General-Voted	2623A	Voucher	3,33,881	0	0	0	0	3,33,881	3,33,881
								General-Voted	2624	Voucher	250	0	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	2624A	Voucher	2,250	0	0	0	0	2,250	2,250
								General-Voted	2625	Voucher	7,800	0	0	0	0	7,800	7,800

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1704
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	2625A	Voucher	70,200	0	0		0	70,200	70,200
							General-Voted	2626	Voucher	42,048	0	0		0	42,048	42,048
						Centrally Sponsored Schemes	General-Voted	2626A	Voucher	3,78,437	0	0		0	3,78,437	3,78,437
							General-Voted	2627	Voucher	47,673	0	0		0	47,673	47,673
						Centrally Sponsored Schemes	General-Voted	2627A	Voucher	4,29,065	0	0		0	4,29,065	4,29,065
							General-Voted	2628	Voucher	47,909	0	0		0	47,909	47,909
						Centrally Sponsored Schemes	General-Voted	2628A	Voucher	4,31,189	0	0		0	4,31,189	4,31,189
							General-Voted	2629	Voucher	1,40,000	0	0		0	1,40,000	1,40,000
						Centrally Sponsored Schemes	General-Voted	2629A	Voucher	12,60,000	0	0		0	12,60,000	12,60,000
							General-Voted	2630	Voucher	70,000	0	0		0	70,000	70,000
						Centrally Sponsored Schemes	General-Voted	2630A	Voucher	6,30,000	0	0		0	6,30,000	6,30,000
							General-Voted	2631	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2631A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2632	Voucher	9,301	0	0		0	9,301	9,301
						Centrally	General-Voted	2632A	Voucher	83,713	0	0		0	83,713	83,713

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1705
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2633	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	2633A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	2634	Voucher	32,177	0	0	0	32,177	32,177	
							Centrally Sponsored Schemes	General-Voted	2634A	Voucher	2,89,593	0	0	0	2,89,593	2,89,593
							General-Voted	2635	Voucher	3,503	0	0	0	3,503	3,503	
							Centrally Sponsored Schemes	General-Voted	2635A	Voucher	31,527	0	0	0	31,527	31,527
							General-Voted	2636	Voucher	31,467	0	0	0	31,467	31,467	
							Centrally Sponsored Schemes	General-Voted	2636A	Voucher	2,83,208	0	0	0	2,83,208	2,83,208
							General-Voted	2637	Voucher	29,814	0	0	0	29,814	29,814	
							Centrally Sponsored Schemes	General-Voted	2637A	Voucher	2,68,331	0	0	0	2,68,331	2,68,331
							General-Voted	2638	Voucher	46,889	0	0	0	46,889	46,889	
							Centrally Sponsored Schemes	General-Voted	2638A	Voucher	4,22,001	0	0	0	4,22,001	4,22,001
							General-Voted	2639	Voucher	36,796	0	0	0	36,796	36,796	
							Centrally Sponsored Schemes	General-Voted	2639A	Voucher	3,31,165	0	0	0	3,31,165	3,31,165
							General-Voted	2640	Voucher	35,028	0	0	0	35,028	35,028	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1706
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	2640A	Voucher	3,15,256	0	0		0	3,15,256	3,15,256
							General-Voted	2641	Voucher	30,600	0	0		0	30,600	30,600
						Centrally Sponsored Schemes	General-Voted	2641A	Voucher	2,75,402	0	0		0	2,75,402	2,75,402
							General-Voted	2642	Voucher	30,175	0	0		0	30,175	30,175
						Centrally Sponsored Schemes	General-Voted	2642A	Voucher	2,71,578	0	0		0	2,71,578	2,71,578
							General-Voted	2643	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	2643A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	2644	Voucher	44,431	0	0		0	44,431	44,431
						Centrally Sponsored Schemes	General-Voted	2644A	Voucher	3,99,881	0	0		0	3,99,881	3,99,881
							General-Voted	2645	Voucher	78,744	0	0		0	78,744	78,744
						Centrally Sponsored Schemes	General-Voted	2645A	Voucher	7,08,701	0	0		0	7,08,701	7,08,701
							General-Voted	2646	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	2646A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	2647	Voucher	14,500	0	0		0	14,500	14,500
						Centrally	General-Voted	2647A	Voucher	1,30,500	0	0		0	1,30,500	1,30,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1707
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2648	Voucher	30,000	0	0	0	0	30,000	30,000	
							Centrally Sponsored Schemes	General-Voted	2648A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								General-Voted	2649	Voucher	7,500	0	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	General-Voted	2649A	Voucher	67,500	0	0	0	0	67,500	67,500
								General-Voted	2650	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	General-Voted	2650A	Voucher	13,500	0	0	0	0	13,500	13,500
								General-Voted	2651	Voucher	60,350	0	0	0	0	60,350	60,350
							Centrally Sponsored Schemes	General-Voted	2651A	Voucher	5,43,156	0	0	0	0	5,43,156	5,43,156
								General-Voted	2652	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	General-Voted	2652A	Voucher	11,250	0	0	0	0	11,250	11,250
								General-Voted	2653	Voucher	2,76,263	0	0	0	0	2,76,263	2,76,263
							Centrally Sponsored Schemes	General-Voted	2653A	Voucher	24,86,372	0	0	0	0	24,86,372	24,86,372
								General-Voted	2654	Voucher	300	0	0	0	0	300	300
							Centrally Sponsored Schemes	General-Voted	2654A	Voucher	2,700	0	0	0	0	2,700	2,700
								General-Voted	2655	Voucher	700	0	0	0	0	700	700

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1708
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	2655A	Voucher	6,300	0	0		0	6,300	6,300
							General-Voted	2656	Voucher	83,642	0	0		0	83,642	83,642
						Centrally Sponsored Schemes	General-Voted	2656A	Voucher	7,52,779	0	0		0	7,52,779	7,52,779
							General-Voted	2657	Voucher	41,781	0	0		0	41,781	41,781
						Centrally Sponsored Schemes	General-Voted	2657A	Voucher	3,76,037	0	0		0	3,76,037	3,76,037
							General-Voted	2658	Voucher	118	0	0		0	118	118
						Centrally Sponsored Schemes	General-Voted	2658A	Voucher	1,063	0	0		0	1,063	1,063
							General-Voted	2659	Voucher	44,986	0	0		0	44,986	44,986
						Centrally Sponsored Schemes	General-Voted	2659A	Voucher	4,04,883	0	0		0	4,04,883	4,04,883
							General-Voted	2660	Voucher	38,153	0	0		0	38,153	38,153
						Centrally Sponsored Schemes	General-Voted	2660A	Voucher	3,43,385	0	0		0	3,43,385	3,43,385
							General-Voted	2661	Voucher	43,466	0	0		0	43,466	43,466
						Centrally Sponsored Schemes	General-Voted	2661A	Voucher	3,91,201	0	0		0	3,91,201	3,91,201
							General-Voted	2662	Voucher	7,237	0	0		0	7,237	7,237
						Centrally	General-Voted	2662A	Voucher	65,133	0	0		0	65,133	65,133

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1709
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2663	Voucher	18,338	0	0	0	0	18,338	18,338	
							Centrally Sponsored Schemes	General-Voted	2663A	Voucher	1,65,047	0	0	0	0	1,65,047	1,65,047
								General-Voted	2664	Voucher	34,269	0	0	0	0	34,269	34,269
							Centrally Sponsored Schemes	General-Voted	2664A	Voucher	3,08,425	0	0	0	0	3,08,425	3,08,425
								General-Voted	2665	Voucher	29,666	0	0	0	0	29,666	29,666
							Centrally Sponsored Schemes	General-Voted	2665A	Voucher	2,67,003	0	0	0	0	2,67,003	2,67,003
								General-Voted	2666	Voucher	36,742	0	0	0	0	36,742	36,742
							Centrally Sponsored Schemes	General-Voted	2666A	Voucher	3,30,681	0	0	0	0	3,30,681	3,30,681
								General-Voted	2667	Voucher	32,981	0	0	0	0	32,981	32,981
							Centrally Sponsored Schemes	General-Voted	2667A	Voucher	2,96,831	0	0	0	0	2,96,831	2,96,831
								General-Voted	2668	Voucher	34,397	0	0	0	0	34,397	34,397
							Centrally Sponsored Schemes	General-Voted	2668A	Voucher	3,09,579	0	0	0	0	3,09,579	3,09,579
								General-Voted	2669	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	2669A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	2670	Voucher	320	0	0	0	0	320	320

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1710
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	2670A	Voucher	2,880	0	0	0	0	2,880	2,880
							General-Voted	2671	Voucher	7,800	0	0	0	0	7,800	7,800
						Centrally Sponsored Schemes	General-Voted	2671A	Voucher	70,200	0	0	0	0	70,200	70,200
							General-Voted	2672	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2672A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	2673	Voucher	3,17,745	0	0	0	0	3,17,745	3,17,745
						Centrally Sponsored Schemes	General-Voted	2673A	Voucher	28,59,712	0	0	0	0	28,59,712	28,59,712
							General-Voted	2674	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	2674A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	2675	Voucher	96,751	0	0	0	0	96,751	96,751
						Centrally Sponsored Schemes	General-Voted	2675A	Voucher	8,70,762	0	0	0	0	8,70,762	8,70,762
							General-Voted	2676	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	2676A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
							General-Voted	2677	Voucher	1,945	0	0	0	0	1,945	1,945
						Centrally	General-Voted	2677A	Voucher	17,505	0	0	0	0	17,505	17,505

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1711
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2678	Voucher	21,400	0	0	0	0	21,400	21,400	
							Centrally Sponsored Schemes	General-Voted	2678A	Voucher	1,92,606	0	0	0	0	1,92,606	1,92,606
								General-Voted	2679	Voucher	1,800	0	0	0	0	1,800	1,800
							Centrally Sponsored Schemes	General-Voted	2679A	Voucher	16,200	0	0	0	0	16,200	16,200
								General-Voted	2680	Voucher	1,080	0	0	0	0	1,080	1,080
							Centrally Sponsored Schemes	General-Voted	2680A	Voucher	9,720	0	0	0	0	9,720	9,720
								General-Voted	2681	Voucher	45,331	0	0	0	0	45,331	45,331
							Centrally Sponsored Schemes	General-Voted	2681A	Voucher	4,07,982	0	0	0	0	4,07,982	4,07,982
								General-Voted	2682	Voucher	317	0	0	0	0	317	317
							Centrally Sponsored Schemes	General-Voted	2682A	Voucher	2,853	0	0	0	0	2,853	2,853
								General-Voted	2683	Voucher	8,064	0	0	0	0	8,064	8,064
							Centrally Sponsored Schemes	General-Voted	2683A	Voucher	72,576	0	0	0	0	72,576	72,576
								General-Voted	2684	Voucher	10,184	0	0	0	0	10,184	10,184
							Centrally Sponsored Schemes	General-Voted	2684A	Voucher	91,656	0	0	0	0	91,656	91,656
								General-Voted	2685	Voucher	4,675	0	0	0	0	4,675	4,675

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1712
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	2685A	Voucher	42,075	0	0	0	0	42,075	42,075
							General-Voted	2686	Voucher	39,070	0	0	0	0	39,070	39,070
						Centrally Sponsored Schemes	General-Voted	2686A	Voucher	3,51,637	0	0	0	0	3,51,637	3,51,637
							General-Voted	2687	Voucher	39,529	0	0	0	0	39,529	39,529
						Centrally Sponsored Schemes	General-Voted	2687A	Voucher	3,55,764	0	0	0	0	3,55,764	3,55,764
							General-Voted	2688	Voucher	5,410	0	0	0	0	5,410	5,410
						Centrally Sponsored Schemes	General-Voted	2688A	Voucher	48,690	0	0	0	0	48,690	48,690
							General-Voted	2689	Voucher	6,38,000	0	0	0	0	6,38,000	6,38,000
						Centrally Sponsored Schemes	General-Voted	2689A	Voucher	57,42,000	0	0	0	0	57,42,000	57,42,000
							General-Voted	2690	Voucher	34,670	0	0	0	0	34,670	34,670
						Centrally Sponsored Schemes	General-Voted	2690A	Voucher	3,12,034	0	0	0	0	3,12,034	3,12,034
							General-Voted	2691	Voucher	75,548	0	0	0	0	75,548	75,548
						Centrally Sponsored Schemes	General-Voted	2691A	Voucher	6,79,934	0	0	0	0	6,79,934	6,79,934
							General-Voted	2692	Voucher	42,289	0	0	0	0	42,289	42,289
						Centrally	General-Voted	2692A	Voucher	3,80,607	0	0	0	0	3,80,607	3,80,607

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1713
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2693	Voucher	35,000	0	0	0	35,000	35,000	
							Centrally Sponsored Schemes	General-Voted	2693A	Voucher	3,15,000	0	0	0	3,15,000	3,15,000
								General-Voted	2694	Voucher	4,044	0	0	0	4,044	4,044
							Centrally Sponsored Schemes	General-Voted	2694A	Voucher	36,401	0	0	0	36,401	36,401
								General-Voted	2695	Voucher	23,907	0	0	0	23,907	23,907
							Centrally Sponsored Schemes	General-Voted	2695A	Voucher	2,15,166	0	0	0	2,15,166	2,15,166
								General-Voted	4046	Voucher	38,500	0	0	0	38,500	38,500
							Centrally Sponsored Schemes	General-Voted	4046A	Voucher	3,46,500	0	0	0	3,46,500	3,46,500
								General-Voted	4047	Voucher	14,500	0	0	0	14,500	14,500
							Centrally Sponsored Schemes	General-Voted	4047A	Voucher	1,30,500	0	0	0	1,30,500	1,30,500
								General-Voted	4048	Voucher	44,000	0	0	0	44,000	44,000
							Centrally Sponsored Schemes	General-Voted	4048A	Voucher	3,96,000	0	0	0	3,96,000	3,96,000
								General-Voted	4049	Voucher	2,100	0	0	0	2,100	2,100
							Centrally Sponsored Schemes	General-Voted	4049A	Voucher	18,900	0	0	0	18,900	18,900
								General-Voted	4050	Voucher	4,405	0	0	0	4,405	4,405

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1714
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	4050A	Voucher	39,648	0	0		0	39,648	39,648
							General-Voted	4051	Voucher	2,929	0	0		0	2,929	2,929
						Centrally Sponsored Schemes	General-Voted	4051A	Voucher	26,368	0	0		0	26,368	26,368
							General-Voted	4052	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	4052A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	4053	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	4053A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	4054	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	4054A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	4055	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Centrally Sponsored Schemes	General-Voted	4055A	Voucher	9,00,000	0	0		0	9,00,000	9,00,000
							General-Voted	4056	Voucher	885	0	0		0	885	885
						Centrally Sponsored Schemes	General-Voted	4056A	Voucher	7,966	0	0		0	7,966	7,966
							General-Voted	4057	Voucher	32,000	0	0		0	32,000	32,000
						Centrally	General-Voted	4057A	Voucher	2,88,000	0	0		0	2,88,000	2,88,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1715
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4058	Voucher	80,000	0	0	0	0	80,000	80,000	
							Centrally Sponsored Schemes	General-Voted	4058A	Voucher	7,20,000	0	0	0	0	7,20,000	7,20,000
								General-Voted	4059	Voucher	9,750	0	0	0	0	9,750	9,750
							Centrally Sponsored Schemes	General-Voted	4059A	Voucher	87,750	0	0	0	0	87,750	87,750
								General-Voted	4060	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	General-Voted	4060A	Voucher	13,500	0	0	0	0	13,500	13,500
								General-Voted	4061	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	4061A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	4062	Voucher	3,67,888	0	0	0	0	3,67,888	3,67,888
							Centrally Sponsored Schemes	General-Voted	4062A	Voucher	33,10,997	0	0	0	0	33,10,997	33,10,997
								General-Voted	4063	Voucher	5,817	0	0	0	0	5,817	5,817
							Centrally Sponsored Schemes	General-Voted	4063A	Voucher	52,357	0	0	0	0	52,357	52,357
								General-Voted	4064	Voucher	16,000	0	0	0	0	16,000	16,000
							Centrally Sponsored Schemes	General-Voted	4064A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
								General-Voted	4065	Voucher	2,20,000	0	0	0	0	2,20,000	2,20,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1716
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	4065A	Voucher	19,80,000	0	0		0	19,80,000	19,80,000
							General-Voted	4066	Voucher	42,000	0	0		0	42,000	42,000
						Centrally Sponsored Schemes	General-Voted	4066A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
							General-Voted	4067	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	4067A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	4068	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	4068A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	4069	Voucher	73,500	0	0		0	73,500	73,500
						Centrally Sponsored Schemes	General-Voted	4069A	Voucher	6,61,500	0	0		0	6,61,500	6,61,500
							General-Voted	4070	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	4070A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	4071	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	4071A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	4072	Voucher	2,750	0	0		0	2,750	2,750
						Centrally	General-Voted	4072A	Voucher	24,750	0	0		0	24,750	24,750

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1717
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4073	Voucher	11,623	0	0	0	0	11,623	11,623	
							Centrally Sponsored Schemes	General-Voted	4073A	Voucher	1,04,612	0	0	0	0	1,04,612	1,04,612
							General-Voted	4074	Voucher	250	0	0	0	0	250	250	
							Centrally Sponsored Schemes	General-Voted	4074A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted	4075	Voucher	60,000	0	0	0	0	60,000	60,000	
							Centrally Sponsored Schemes	General-Voted	4075A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
							General-Voted	4076	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	General-Voted	4076A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	4077	Voucher	40,000	0	0	0	0	40,000	40,000	
							Centrally Sponsored Schemes	General-Voted	4077A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000
							General-Voted	4078	Voucher	885	0	0	0	0	885	885	
							Centrally Sponsored Schemes	General-Voted	4078A	Voucher	7,966	0	0	0	0	7,966	7,966
							General-Voted	4079	Voucher	630	0	0	0	0	630	630	
							Centrally Sponsored Schemes	General-Voted	4079A	Voucher	5,670	0	0	0	0	5,670	5,670
							General-Voted	4080	Voucher	42,500	0	0	0	0	42,500	42,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1718
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	4080A	Voucher	3,82,500	0	0		0	3,82,500	3,82,500
							General-Voted	4081	Voucher	885	0	0		0	885	885
						Centrally Sponsored Schemes	General-Voted	4081A	Voucher	7,966	0	0		0	7,966	7,966
							General-Voted	4082	Voucher	35,104	0	0		0	35,104	35,104
						Centrally Sponsored Schemes	General-Voted	4082A	Voucher	3,15,938	0	0		0	3,15,938	3,15,938
							General-Voted	4083	Voucher	885	0	0		0	885	885
						Centrally Sponsored Schemes	General-Voted	4083A	Voucher	7,966	0	0		0	7,966	7,966
							General-Voted	4084	Voucher	38,401	0	0		0	38,401	38,401
						Centrally Sponsored Schemes	General-Voted	4084A	Voucher	3,45,615	0	0		0	3,45,615	3,45,615
							General-Voted	4085	Voucher	3,208	0	0		0	3,208	3,208
						Centrally Sponsored Schemes	General-Voted	4085A	Voucher	28,877	0	0		0	28,877	28,877
							General-Voted	4086	Voucher	885	0	0		0	885	885
						Centrally Sponsored Schemes	General-Voted	4086A	Voucher	7,966	0	0		0	7,966	7,966
							General-Voted	4087	Voucher	5,04,000	0	0		0	5,04,000	5,04,000
						Centrally	General-Voted	4087A	Voucher	45,36,000	0	0		0	45,36,000	45,36,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1719
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4088	Voucher	3,045	0	0	0	3,045	3,045	
							Centrally Sponsored Schemes	General-Voted	4088A	Voucher	27,405	0	0	0	27,405	27,405
								General-Voted	4089	Voucher	75,000	0	0	0	75,000	75,000
							Centrally Sponsored Schemes	General-Voted	4089A	Voucher	6,75,000	0	0	0	6,75,000	6,75,000
								General-Voted	4090	Voucher	20,000	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	4090A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
								General-Voted	4091	Voucher	1,81,000	0	0	0	1,81,000	1,81,000
							Centrally Sponsored Schemes	General-Voted	4091A	Voucher	16,29,000	0	0	0	16,29,000	16,29,000
								General-Voted	4092	Voucher	4,000	0	0	0	4,000	4,000
							Centrally Sponsored Schemes	General-Voted	4092A	Voucher	36,000	0	0	0	36,000	36,000
								General-Voted	4093	Voucher	75,000	0	0	0	75,000	75,000
							Centrally Sponsored Schemes	General-Voted	4093A	Voucher	6,75,000	0	0	0	6,75,000	6,75,000
								General-Voted	4094	Voucher	7,500	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	General-Voted	4094A	Voucher	67,500	0	0	0	67,500	67,500
								General-Voted	4095	Voucher	7,230	0	0	0	7,230	7,230

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1720
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	4095A	Voucher	65,070	0	0	0	0	65,070	65,070
							General-Voted	4096	Voucher	8,000	0	0	0	0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	4096A	Voucher	72,000	0	0	0	0	72,000	72,000
							General-Voted	4097	Voucher	8,955	0	0	0	0	8,955	8,955
						Centrally Sponsored Schemes	General-Voted	4097A	Voucher	80,595	0	0	0	0	80,595	80,595
							General-Voted	4098	Voucher	5,670	0	0	0	0	5,670	5,670
						Centrally Sponsored Schemes	General-Voted	4098A	Voucher	51,030	0	0	0	0	51,030	51,030
							General-Voted	4099	Voucher	1,264	0	0	0	0	1,264	1,264
						Centrally Sponsored Schemes	General-Voted	4099A	Voucher	11,378	0	0	0	0	11,378	11,378
							General-Voted	4100	Voucher	1,312	0	0	0	0	1,312	1,312
						Centrally Sponsored Schemes	General-Voted	4100A	Voucher	11,816	0	0	0	0	11,816	11,816
							General-Voted	4101	Voucher	26,000	0	0	0	0	26,000	26,000
						Centrally Sponsored Schemes	General-Voted	4101A	Voucher	2,34,000	0	0	0	0	2,34,000	2,34,000
							General-Voted	4102	Voucher	8,000	0	0	0	0	8,000	8,000
						Centrally	General-Voted	4102A	Voucher	72,000	0	0	0	0	72,000	72,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1721
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	4103	Voucher	28,000	0	0	0	0	28,000	28,000	
							Centrally Sponsored Schemes	General-Voted	4103A	Voucher	2,52,000	0	0	0	0	2,52,000	2,52,000
								General-Voted	4104	Voucher	540	0	0	0	0	540	540
							Centrally Sponsored Schemes	General-Voted	4104A	Voucher	4,860	0	0	0	0	4,860	4,860
								General-Voted	4105	Voucher	437	0	0	0	0	437	437
							Centrally Sponsored Schemes	General-Voted	4105A	Voucher	3,939	0	0	0	0	3,939	3,939
								General-Voted	4106	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	4106A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	4107	Voucher	6,180	0	0	0	0	6,180	6,180
							Centrally Sponsored Schemes	General-Voted	4107A	Voucher	55,620	0	0	0	0	55,620	55,620
								General-Voted	4108	Voucher	40,000	0	0	0	0	40,000	40,000
							Centrally Sponsored Schemes	General-Voted	4108A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000
								General-Voted	4109	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	4109A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	4158	Voucher	29,520	0	0	0	0	29,520	29,520

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1722
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	4158A	Voucher	2,65,680	0	0		0	2,65,680	2,65,680
							General-Voted	4159	Voucher	27,430	0	0		0	27,430	27,430
						Centrally Sponsored Schemes	General-Voted	4159A	Voucher	2,46,870	0	0		0	2,46,870	2,46,870
							General-Voted	4160	Voucher	1,15,800	0	0		0	1,15,800	1,15,800
						Centrally Sponsored Schemes	General-Voted	4160A	Voucher	10,42,200	0	0		0	10,42,200	10,42,200
							General-Voted	4821	Voucher	1,62,941	0	0		0	1,62,941	1,62,941
						Centrally Sponsored Schemes	General-Voted	4821A	Voucher	14,66,473	0	0		0	14,66,473	14,66,473
							General-Voted	4822	Voucher	1,316	0	0		0	1,316	1,316
						Centrally Sponsored Schemes	General-Voted	4822A	Voucher	11,845	0	0		0	11,845	11,845
							General-Voted	4823	Voucher	13,898	0	0		0	13,898	13,898
						Centrally Sponsored Schemes	General-Voted	4823A	Voucher	1,25,082	0	0		0	1,25,082	1,25,082
							General-Voted	4824	Voucher	400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	4824A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	4825	Voucher	5,381	0	0		0	5,381	5,381
						Centrally	General-Voted	4825A	Voucher	48,435	0	0		0	48,435	48,435

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1723
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4826	Voucher	2,880	0	0	0	0	2,880	2,880	
							Centrally Sponsored Schemes	General-Voted	4826A	Voucher	25,920	0	0	0	0	25,920	25,920
							General-Voted	4827	Voucher	14,794	0	0	0	0	14,794	14,794	
							Centrally Sponsored Schemes	General-Voted	4827A	Voucher	1,33,155	0	0	0	0	1,33,155	1,33,155
							General-Voted	6684	Voucher	1,570	0	0	0	0	1,570	1,570	
							Centrally Sponsored Schemes	General-Voted	6684A	Voucher	14,130	0	0	0	0	14,130	14,130
							General-Voted	6685	Voucher	10,788	0	0	0	0	10,788	10,788	
							Centrally Sponsored Schemes	General-Voted	6685A	Voucher	97,092	0	0	0	0	97,092	97,092
							General-Voted	6686	Voucher	690	0	0	0	0	690	690	
							Centrally Sponsored Schemes	General-Voted	6686A	Voucher	6,210	0	0	0	0	6,210	6,210
							General-Voted	6687	Voucher	35,000	0	0	0	0	35,000	35,000	
							Centrally Sponsored Schemes	General-Voted	6687A	Voucher	3,15,000	0	0	0	0	3,15,000	3,15,000
							General-Voted	6688	Voucher	400	0	0	0	0	400	400	
							Centrally Sponsored Schemes	General-Voted	6688A	Voucher	3,608	0	0	0	0	3,608	3,608
							General-Voted	6689	Voucher	9,615	0	0	0	0	9,615	9,615	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1724
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6689A	Voucher	86,535	0	0		0	86,535	86,535
							General-Voted	6690	Voucher	10,320	0	0		0	10,320	10,320
						Centrally Sponsored Schemes	General-Voted	6690A	Voucher	92,880	0	0		0	92,880	92,880
							General-Voted	6691	Voucher	19,875	0	0		0	19,875	19,875
						Centrally Sponsored Schemes	General-Voted	6691A	Voucher	1,78,875	0	0		0	1,78,875	1,78,875
							General-Voted	6692	Voucher	810	0	0		0	810	810
						Centrally Sponsored Schemes	General-Voted	6692A	Voucher	7,290	0	0		0	7,290	7,290
							General-Voted	6693	Voucher	6,975	0	0		0	6,975	6,975
						Centrally Sponsored Schemes	General-Voted	6693A	Voucher	62,775	0	0		0	62,775	62,775
							General-Voted	6694	Voucher	348	0	0		0	348	348
						Centrally Sponsored Schemes	General-Voted	6694A	Voucher	3,132	0	0		0	3,132	3,132
							General-Voted	6695	Voucher	5,565	0	0		0	5,565	5,565
						Centrally Sponsored Schemes	General-Voted	6695A	Voucher	50,085	0	0		0	50,085	50,085
							General-Voted	6696	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
							Centrally	General-Voted	6696A	Voucher	9,45,000	0	0		0	9,45,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1725
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6697	Voucher	3,354	0	0	0	0	3,354	3,354	
							Centrally Sponsored Schemes	General-Voted	6697A	Voucher	30,186	0	0	0	0	30,186	30,186
							General-Voted	6698	Voucher	675	0	0	0	0	675	675	
							Centrally Sponsored Schemes	General-Voted	6698A	Voucher	6,075	0	0	0	0	6,075	6,075
							General-Voted	6699	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	6699A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	6700	Voucher	17,500	0	0	0	0	17,500	17,500	
							Centrally Sponsored Schemes	General-Voted	6700A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
							General-Voted	6701	Voucher	666	0	0	0	0	666	666	
							Centrally Sponsored Schemes	General-Voted	6701A	Voucher	5,994	0	0	0	0	5,994	5,994
							General-Voted	6702	Voucher	1,22,894	0	0	0	0	1,22,894	1,22,894	
							Centrally Sponsored Schemes	General-Voted	6702A	Voucher	11,06,046	0	0	0	0	11,06,046	11,06,046
							General-Voted	6703	Voucher	6,225	0	0	0	0	6,225	6,225	
							Centrally Sponsored Schemes	General-Voted	6703A	Voucher	56,025	0	0	0	0	56,025	56,025
								General-Voted	6704	Voucher	250	0	0	0	0	250	250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1726
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6704A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	6705	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	6705A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	6706	Voucher	10,764	0	0		0	10,764	10,764
						Centrally Sponsored Schemes	General-Voted	6706A	Voucher	96,876	0	0		0	96,876	96,876
							General-Voted	6707	Voucher	4,050	0	0		0	4,050	4,050
						Centrally Sponsored Schemes	General-Voted	6707A	Voucher	36,450	0	0		0	36,450	36,450
							General-Voted	6708	Voucher	15,840	0	0		0	15,840	15,840
						Centrally Sponsored Schemes	General-Voted	6708A	Voucher	1,42,560	0	0		0	1,42,560	1,42,560
							General-Voted	6709	Voucher	1,950	0	0		0	1,950	1,950
						Centrally Sponsored Schemes	General-Voted	6709A	Voucher	17,550	0	0		0	17,550	17,550
							General-Voted	6710	Voucher	5,145	0	0		0	5,145	5,145
						Centrally Sponsored Schemes	General-Voted	6710A	Voucher	46,305	0	0		0	46,305	46,305
							General-Voted	6711	Voucher	35,000	0	0		0	35,000	35,000
						Centrally	General-Voted	6711A	Voucher	3,15,000	0	0		0	3,15,000	3,15,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1727
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	6712	Voucher	1,13,000	0	0	0	0	1,13,000	1,13,000	
							Centrally Sponsored Schemes	General-Voted	6712A	Voucher	10,17,000	0	0	0	0	10,17,000	10,17,000
								General-Voted	6713	Voucher	1,59,354	0	0	0	0	1,59,354	1,59,354
							Centrally Sponsored Schemes	General-Voted	6713A	Voucher	14,34,188	0	0	0	0	14,34,188	14,34,188
								General-Voted	6714	Voucher	1,750	0	0	0	0	1,750	1,750
							Centrally Sponsored Schemes	General-Voted	6714A	Voucher	15,750	0	0	0	0	15,750	15,750
								General-Voted	6715	Voucher	1,000	0	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	6715A	Voucher	9,000	0	0	0	0	9,000	9,000
								General-Voted	6716	Voucher	2,000	0	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	General-Voted	6716A	Voucher	18,000	0	0	0	0	18,000	18,000
								General-Voted	6717	Voucher	500	0	0	0	0	500	500
							Centrally Sponsored Schemes	General-Voted	6717A	Voucher	4,500	0	0	0	0	4,500	4,500
								General-Voted	6718	Voucher	780	0	0	0	0	780	780
							Centrally Sponsored Schemes	General-Voted	6718A	Voucher	7,020	0	0	0	0	7,020	7,020
								General-Voted	6719	Voucher	2,52,237	0	0	0	0	2,52,237	2,52,237

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1728
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6719A	Voucher	22,70,134	0	0	0	0	22,70,134	22,70,134
							General-Voted	6720	Voucher	72,983	0	0	0	0	72,983	72,983
						Centrally Sponsored Schemes	General-Voted	6720A	Voucher	6,56,847	0	0	0	0	6,56,847	6,56,847
							General-Voted	6721	Voucher	1,380	0	0	0	0	1,380	1,380
						Centrally Sponsored Schemes	General-Voted	6721A	Voucher	12,420	0	0	0	0	12,420	12,420
							General-Voted	6722	Voucher	36,364	0	0	0	0	36,364	36,364
						Centrally Sponsored Schemes	General-Voted	6722A	Voucher	3,27,284	0	0	0	0	3,27,284	3,27,284
							General-Voted	6723	Voucher	3,164	0	0	0	0	3,164	3,164
						Centrally Sponsored Schemes	General-Voted	6723A	Voucher	28,476	0	0	0	0	28,476	28,476
							General-Voted	6724	Voucher	11,500	0	0	0	0	11,500	11,500
						Centrally Sponsored Schemes	General-Voted	6724A	Voucher	1,03,500	0	0	0	0	1,03,500	1,03,500
							General-Voted	6725	Voucher	6,041	0	0	0	0	6,041	6,041
						Centrally Sponsored Schemes	General-Voted	6725A	Voucher	54,376	0	0	0	0	54,376	54,376
							General-Voted	6726	Voucher	2,090	0	0	0	0	2,090	2,090
						Centrally	General-Voted	6726A	Voucher	18,810	0	0	0	0	18,810	18,810

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1729
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	6727	Voucher	45,908	0	0	0	45,908	45,908	
							Centrally Sponsored Schemes	General-Voted	6727A	Voucher	4,13,179	0	0	0	4,13,179	4,13,179
								General-Voted	6728	Voucher	31,033	0	0	0	31,033	31,033
							Centrally Sponsored Schemes	General-Voted	6728A	Voucher	2,79,306	0	0	0	2,79,306	2,79,306
								General-Voted	6729	Voucher	47,464	0	0	0	47,464	47,464
							Centrally Sponsored Schemes	General-Voted	6729A	Voucher	4,27,177	0	0	0	4,27,177	4,27,177
								General-Voted	6730	Voucher	34,466	0	0	0	34,466	34,466
							Centrally Sponsored Schemes	General-Voted	6730A	Voucher	3,10,200	0	0	0	3,10,200	3,10,200
								General-Voted	6731	Voucher	5,880	0	0	0	5,880	5,880
							Centrally Sponsored Schemes	General-Voted	6731A	Voucher	52,920	0	0	0	52,920	52,920
								General-Voted	6732	Voucher	35,126	0	0	0	35,126	35,126
							Centrally Sponsored Schemes	General-Voted	6732A	Voucher	3,16,137	0	0	0	3,16,137	3,16,137
								General-Voted	6733	Voucher	36,104	0	0	0	36,104	36,104
							Centrally Sponsored Schemes	General-Voted	6733A	Voucher	3,24,937	0	0	0	3,24,937	3,24,937
								General-Voted	6734	Voucher	31,467	0	0	0	31,467	31,467

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1730
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6734A	Voucher	2,83,208	0	0	0	0	2,83,208	2,83,208
							General-Voted	6735	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	6735A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	6736	Voucher	5,06,000	0	0	0	0	5,06,000	5,06,000
						Centrally Sponsored Schemes	General-Voted	6736A	Voucher	45,54,000	0	0	0	0	45,54,000	45,54,000
							General-Voted	6737	Voucher	1,470	0	0	0	0	1,470	1,470
						Centrally Sponsored Schemes	General-Voted	6737A	Voucher	13,230	0	0	0	0	13,230	13,230
							General-Voted	6738	Voucher	40,886	0	0	0	0	40,886	40,886
						Centrally Sponsored Schemes	General-Voted	6738A	Voucher	3,67,979	0	0	0	0	3,67,979	3,67,979
							General-Voted	6739	Voucher	455	0	0	0	0	455	455
						Centrally Sponsored Schemes	General-Voted	6739A	Voucher	4,095	0	0	0	0	4,095	4,095
							General-Voted	6740	Voucher	34,672	0	0	0	0	34,672	34,672
						Centrally Sponsored Schemes	General-Voted	6740A	Voucher	3,12,049	0	0	0	0	3,12,049	3,12,049
							General-Voted	6741	Voucher	22,180	0	0	0	0	22,180	22,180
						Centrally	General-Voted	6741A	Voucher	1,99,621	0	0	0	0	1,99,621	1,99,621

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1731
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	6742	Voucher	3,164	0	0	0	0	3,164	3,164	
							Centrally Sponsored Schemes	General-Voted	6742A	Voucher	28,476	0	0	0	0	28,476	28,476
								General-Voted	6743	Voucher	34,321	0	0	0	0	34,321	34,321
							Centrally Sponsored Schemes	General-Voted	6743A	Voucher	3,08,896	0	0	0	0	3,08,896	3,08,896
								General-Voted	6744	Voucher	4,85,241	0	0	0	0	4,85,241	4,85,241
							Centrally Sponsored Schemes	General-Voted	6744A	Voucher	43,67,169	0	0	0	0	43,67,169	43,67,169
								General-Voted	6745	Voucher	72,270	0	0	0	0	72,270	72,270
							Centrally Sponsored Schemes	General-Voted	6745A	Voucher	6,50,437	0	0	0	0	6,50,437	6,50,437
								General-Voted	6746	Voucher	45,295	0	0	0	0	45,295	45,295
							Centrally Sponsored Schemes	General-Voted	6746A	Voucher	4,07,657	0	0	0	0	4,07,657	4,07,657
								General-Voted	6747	Voucher	1,85,169	0	0	0	0	1,85,169	1,85,169
							Centrally Sponsored Schemes	General-Voted	6747A	Voucher	16,66,524	0	0	0	0	16,66,524	16,66,524
								General-Voted	6748	Voucher	297	0	0	0	0	297	297
							Centrally Sponsored Schemes	General-Voted	6748A	Voucher	2,675	0	0	0	0	2,675	2,675
								General-Voted	6749	Voucher	1,825	0	0	0	0	1,825	1,825

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1732
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6749A	Voucher	16,425	0	0		0	16,425	16,425
							General-Voted	6750	Voucher	49,530	0	0		0	49,530	49,530
						Centrally Sponsored Schemes	General-Voted	6750A	Voucher	4,45,778	0	0		0	4,45,778	4,45,778
							General-Voted	6751	Voucher	3,920	0	0		0	3,920	3,920
						Centrally Sponsored Schemes	General-Voted	6751A	Voucher	35,280	0	0		0	35,280	35,280
							General-Voted	6752	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	6752A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	6753	Voucher	27,810	0	0		0	27,810	27,810
						Centrally Sponsored Schemes	General-Voted	6753A	Voucher	2,50,291	0	0		0	2,50,291	2,50,291
							General-Voted	6754	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	6754A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	6755	Voucher	31,558	0	0		0	31,558	31,558
						Centrally Sponsored Schemes	General-Voted	6755A	Voucher	2,84,023	0	0		0	2,84,023	2,84,023
							General-Voted	6756	Voucher	40,896	0	0		0	40,896	40,896
						Centrally	General-Voted	6756A	Voucher	3,68,066	0	0		0	3,68,066	3,68,066

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1733
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6757	Voucher	8,453	0	0	0	8,453	8,453	
							Centrally Sponsored Schemes	General-Voted	6757A	Voucher	76,077	0	0	0	76,077	76,077
								General-Voted	6758	Voucher	3,855	0	0	0	3,855	3,855
							Centrally Sponsored Schemes	General-Voted	6758A	Voucher	34,695	0	0	0	34,695	34,695
								General-Voted	6759	Voucher	13,695	0	0	0	13,695	13,695
							Centrally Sponsored Schemes	General-Voted	6759A	Voucher	1,23,255	0	0	0	1,23,255	1,23,255
								General-Voted	6760	Voucher	675	0	0	0	675	675
							Centrally Sponsored Schemes	General-Voted	6760A	Voucher	6,075	0	0	0	6,075	6,075
								General-Voted	6761	Voucher	1,485	0	0	0	1,485	1,485
							Centrally Sponsored Schemes	General-Voted	6761A	Voucher	13,365	0	0	0	13,365	13,365
								General-Voted	6762	Voucher	4,440	0	0	0	4,440	4,440
							Centrally Sponsored Schemes	General-Voted	6762A	Voucher	39,960	0	0	0	39,960	39,960
								General-Voted	6763	Voucher	2,520	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	6763A	Voucher	22,680	0	0	0	22,680	22,680
								General-Voted	6764	Voucher	3,084	0	0	0	3,084	3,084

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1734
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6764A	Voucher	27,756	0	0	0	0	27,756	27,756
							General-Voted	6765	Voucher	9,375	0	0	0	0	9,375	9,375
						Centrally Sponsored Schemes	General-Voted	6765A	Voucher	84,375	0	0	0	0	84,375	84,375
							General-Voted	6766	Voucher	34,305	0	0	0	0	34,305	34,305
						Centrally Sponsored Schemes	General-Voted	6766A	Voucher	3,08,745	0	0	0	0	3,08,745	3,08,745
							General-Voted	6767	Voucher	252	0	0	0	0	252	252
						Centrally Sponsored Schemes	General-Voted	6767A	Voucher	2,268	0	0	0	0	2,268	2,268
							General-Voted	6768	Voucher	5,790	0	0	0	0	5,790	5,790
						Centrally Sponsored Schemes	General-Voted	6768A	Voucher	52,110	0	0	0	0	52,110	52,110
							General-Voted	6769	Voucher	7,221	0	0	0	0	7,221	7,221
						Centrally Sponsored Schemes	General-Voted	6769A	Voucher	64,989	0	0	0	0	64,989	64,989
							General-Voted	6770	Voucher	9,600	0	0	0	0	9,600	9,600
						Centrally Sponsored Schemes	General-Voted	6770A	Voucher	86,400	0	0	0	0	86,400	86,400
							General-Voted	6771	Voucher	1,475	0	0	0	0	1,475	1,475
						Centrally	General-Voted	6771A	Voucher	13,275	0	0	0	0	13,275	13,275

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1735
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	6772	Voucher	4,125	0	0	0	0	4,125	4,125	
							Centrally Sponsored Schemes	General-Voted	6772A	Voucher	37,125	0	0	0	0	37,125	37,125
								General-Voted	6773	Voucher	4,680	0	0	0	0	4,680	4,680
							Centrally Sponsored Schemes	General-Voted	6773A	Voucher	42,120	0	0	0	0	42,120	42,120
								General-Voted	6774	Voucher	1,791	0	0	0	0	1,791	1,791
							Centrally Sponsored Schemes	General-Voted	6774A	Voucher	16,119	0	0	0	0	16,119	16,119
								General-Voted	6775	Voucher	2,010	0	0	0	0	2,010	2,010
							Centrally Sponsored Schemes	General-Voted	6775A	Voucher	18,090	0	0	0	0	18,090	18,090
								General-Voted	6776	Voucher	6,105	0	0	0	0	6,105	6,105
							Centrally Sponsored Schemes	General-Voted	6776A	Voucher	54,945	0	0	0	0	54,945	54,945
								General-Voted	6777	Voucher	39,645	0	0	0	0	39,645	39,645
							Centrally Sponsored Schemes	General-Voted	6777A	Voucher	3,56,805	0	0	0	0	3,56,805	3,56,805
								General-Voted	6778	Voucher	6,960	0	0	0	0	6,960	6,960
							Centrally Sponsored Schemes	General-Voted	6778A	Voucher	62,640	0	0	0	0	62,640	62,640
								General-Voted	6779	Voucher	4,117	0	0	0	0	4,117	4,117

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1736
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	6779A	Voucher	37,053	0	0	0	0	37,053	37,053
							General-Voted	6780	Voucher	5,070	0	0	0	0	5,070	5,070
						Centrally Sponsored Schemes	General-Voted	6780A	Voucher	45,630	0	0	0	0	45,630	45,630
							General-Voted	6781	Voucher	7,728	0	0	0	0	7,728	7,728
						Centrally Sponsored Schemes	General-Voted	6781A	Voucher	69,552	0	0	0	0	69,552	69,552
							General-Voted	8887	Voucher	243	0	0	0	0	243	243
						Centrally Sponsored Schemes	General-Voted	8887A	Voucher	2,187	0	0	0	0	2,187	2,187
							General-Voted	8888	Voucher	705	0	0	0	0	705	705
						Centrally Sponsored Schemes	General-Voted	8888A	Voucher	6,345	0	0	0	0	6,345	6,345
							General-Voted	8889	Voucher	153	0	0	0	0	153	153
						Centrally Sponsored Schemes	General-Voted	8889A	Voucher	1,377	0	0	0	0	1,377	1,377
							General-Voted	8890	Voucher	885	0	0	0	0	885	885
						Centrally Sponsored Schemes	General-Voted	8890A	Voucher	7,965	0	0	0	0	7,965	7,965
							General-Voted	8891	Voucher	3,510	0	0	0	0	3,510	3,510
							Centrally	General-Voted	8891A	Voucher	31,590	0	0	0	0	31,590

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1737
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8892	Voucher	2,640	0	0	0	0	2,640	2,640	
							Centrally Sponsored Schemes	General-Voted	8892A	Voucher	23,760	0	0	0	0	23,760	23,760
								General-Voted	8893	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
							Centrally Sponsored Schemes	General-Voted	8893A	Voucher	14,58,000	0	0	0	0	14,58,000	14,58,000
								General-Voted	8894	Voucher	77,000	0	0	0	0	77,000	77,000
							Centrally Sponsored Schemes	General-Voted	8894A	Voucher	6,93,000	0	0	0	0	6,93,000	6,93,000
								General-Voted	8895	Voucher	2,60,000	0	0	0	0	2,60,000	2,60,000
							Centrally Sponsored Schemes	General-Voted	8895A	Voucher	23,40,000	0	0	0	0	23,40,000	23,40,000
								General-Voted	8896	Voucher	6,240	0	0	0	0	6,240	6,240
							Centrally Sponsored Schemes	General-Voted	8896A	Voucher	56,160	0	0	0	0	56,160	56,160
								General-Voted	8897	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	8897A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	8898	Voucher	8,130	0	0	0	0	8,130	8,130
							Centrally Sponsored Schemes	General-Voted	8898A	Voucher	73,170	0	0	0	0	73,170	73,170
								General-Voted	8899	Voucher	1,694	0	0	0	0	1,694	1,694

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1738
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	8899A	Voucher	15,246	0	0	0	0	15,246	15,246
							General-Voted	8900	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Centrally Sponsored Schemes	General-Voted	8900A	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
							General-Voted	8901	Voucher	8,757	0	0	0	0	8,757	8,757
						Centrally Sponsored Schemes	General-Voted	8901A	Voucher	78,818	0	0	0	0	78,818	78,818
							General-Voted	8902	Voucher	2,180	0	0	0	0	2,180	2,180
						Centrally Sponsored Schemes	General-Voted	8902A	Voucher	19,626	0	0	0	0	19,626	19,626
							General-Voted	8903	Voucher	80,000	0	0	0	0	80,000	80,000
						Centrally Sponsored Schemes	General-Voted	8903A	Voucher	7,20,000	0	0	0	0	7,20,000	7,20,000
							General-Voted	8904	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	8904A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	8905	Voucher	2,171	0	0	0	0	2,171	2,171
						Centrally Sponsored Schemes	General-Voted	8905A	Voucher	19,542	0	0	0	0	19,542	19,542
							General-Voted	8907	Voucher	4,98,000	0	0	0	0	4,98,000	4,98,000
						Centrally	General-Voted	8907A	Voucher	44,82,000	0	0	0	0	44,82,000	44,82,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1739
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	8908	Voucher	7,40,000	0	0	0	7,40,000	7,40,000	
						Centrally Sponsored Schemes	General-Voted	8908A	Voucher	66,60,000	0	0	0	66,60,000	66,60,000	
							General-Voted	8909	Voucher	9,21,000	0	0	0	9,21,000	9,21,000	
						Centrally Sponsored Schemes	General-Voted	8909A	Voucher	82,89,000	0	0	0	82,89,000	82,89,000	
							General-Voted	8910	Voucher	570	0	0	0	570	570	
						Centrally Sponsored Schemes	General-Voted	8910A	Voucher	5,130	0	0	0	5,130	5,130	
							General-Voted	8911	Voucher	1,037	0	0	0	1,037	1,037	
						Centrally Sponsored Schemes	General-Voted	8911A	Voucher	9,335	0	0	0	9,335	9,335	
							General-Voted	8912	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	8912A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	8913	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	8913A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	8914	Voucher	95,000	0	0	0	95,000	95,000	
						Centrally Sponsored Schemes	General-Voted	8914A	Voucher	8,55,000	0	0	0	8,55,000	8,55,000	
							General-Voted	8915	Voucher	80,000	0	0	0	80,000	80,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1740
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	8915A	Voucher	7,20,000	0	0		0	7,20,000	7,20,000
							General-Voted	8916	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	8916A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	8917	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	8917A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							General-Voted	8918	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	8918A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							General-Voted	8919	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	8919A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	8920	Voucher	5,027	0	0		0	5,027	5,027
						Centrally Sponsored Schemes	General-Voted	8920A	Voucher	45,245	0	0		0	45,245	45,245
							General-Voted	8929	Voucher	4,017	0	0		0	4,017	4,017
						Centrally Sponsored Schemes	General-Voted	8929A	Voucher	36,153	0	0		0	36,153	36,153
							General-Voted	8930	Voucher	4,320	0	0		0	4,320	4,320
						Centrally	General-Voted	8930A	Voucher	38,880	0	0		0	38,880	38,880

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1741
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	8931	Voucher	1,599	0	0	0	1,599	1,599	
							Centrally Sponsored Schemes	General-Voted	8931A	Voucher	14,391	0	0	0	14,391	14,391
							General-Voted	8932	Voucher	2,790	0	0	0	2,790	2,790	
							Centrally Sponsored Schemes	General-Voted	8932A	Voucher	25,110	0	0	0	25,110	25,110
							General-Voted	8933	Voucher	915	0	0	0	915	915	
							Centrally Sponsored Schemes	General-Voted	8933A	Voucher	8,235	0	0	0	8,235	8,235
							General-Voted	8934	Voucher	690	0	0	0	690	690	
							Centrally Sponsored Schemes	General-Voted	8934A	Voucher	6,210	0	0	0	6,210	6,210
							General-Voted	8935	Voucher	270	0	0	0	270	270	
							Centrally Sponsored Schemes	General-Voted	8935A	Voucher	2,430	0	0	0	2,430	2,430
							General-Voted	8936	Voucher	1,995	0	0	0	1,995	1,995	
							Centrally Sponsored Schemes	General-Voted	8936A	Voucher	17,955	0	0	0	17,955	17,955
							General-Voted	8937	Voucher	4,035	0	0	0	4,035	4,035	
							Centrally Sponsored Schemes	General-Voted	8937A	Voucher	36,315	0	0	0	36,315	36,315
							General-Voted	8938	Voucher	4,439	0	0	0	4,439	4,439	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1742
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	8938A	Voucher	39,951	0	0	0	0	39,951	39,951
							General-Voted	8939	Voucher	2,309	0	0	0	0	2,309	2,309
						Centrally Sponsored Schemes	General-Voted	8939A	Voucher	20,781	0	0	0	0	20,781	20,781
							General-Voted	8940	Voucher	5,768	0	0	0	0	5,768	5,768
						Centrally Sponsored Schemes	General-Voted	8940A	Voucher	51,912	0	0	0	0	51,912	51,912
							General-Voted	8941	Voucher	3,780	0	0	0	0	3,780	3,780
						Centrally Sponsored Schemes	General-Voted	8941A	Voucher	34,020	0	0	0	0	34,020	34,020
							General-Voted	8942	Voucher	9,210	0	0	0	0	9,210	9,210
						Centrally Sponsored Schemes	General-Voted	8942A	Voucher	82,890	0	0	0	0	82,890	82,890
							General-Voted	8943	Voucher	2,958	0	0	0	0	2,958	2,958
						Centrally Sponsored Schemes	General-Voted	8943A	Voucher	26,622	0	0	0	0	26,622	26,622
							General-Voted	8944	Voucher	9,751	0	0	0	0	9,751	9,751
						Centrally Sponsored Schemes	General-Voted	8944A	Voucher	87,759	0	0	0	0	87,759	87,759
							General-Voted	8945	Voucher	3,600	0	0	0	0	3,600	3,600
						Centrally	General-Voted	8945A	Voucher	32,400	0	0	0	0	32,400	32,400

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1743
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	8946	Voucher	1,140	0	0	0	0	1,140	1,140	
							Centrally Sponsored Schemes	General-Voted	8946A	Voucher	10,260	0	0	0	0	10,260	10,260
								General-Voted	8947	Voucher	3,660	0	0	0	0	3,660	3,660
							Centrally Sponsored Schemes	General-Voted	8947A	Voucher	32,940	0	0	0	0	32,940	32,940
								General-Voted	8948	Voucher	3,930	0	0	0	0	3,930	3,930
							Centrally Sponsored Schemes	General-Voted	8948A	Voucher	35,370	0	0	0	0	35,370	35,370
								General-Voted	8949	Voucher	4,590	0	0	0	0	4,590	4,590
							Centrally Sponsored Schemes	General-Voted	8949A	Voucher	41,310	0	0	0	0	41,310	41,310
								General-Voted	8950	Voucher	314	0	0	0	0	314	314
							Centrally Sponsored Schemes	General-Voted	8950A	Voucher	2,835	0	0	0	0	2,835	2,835
								General-Voted	8951	Voucher	2,079	0	0	0	0	2,079	2,079
							Centrally Sponsored Schemes	General-Voted	8951A	Voucher	18,711	0	0	0	0	18,711	18,711
								General-Voted	8952	Voucher	3,900	0	0	0	0	3,900	3,900
							Centrally Sponsored Schemes	General-Voted	8952A	Voucher	35,100	0	0	0	0	35,100	35,100
								General-Voted	8953	Voucher	700	0	0	0	0	700	700

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1744
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	8953A	Voucher	6,300	0	0		0	6,300	6,300
							General-Voted	8954	Voucher	940	0	0		0	940	940
						Centrally Sponsored Schemes	General-Voted	8954A	Voucher	8,460	0	0		0	8,460	8,460
							General-Voted	8958	Voucher	510	0	0		0	510	510
						Centrally Sponsored Schemes	General-Voted	8958A	Voucher	4,590	0	0		0	4,590	4,590
							General-Voted	9206	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	9206A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	9208	Voucher	5,670	0	0		0	5,670	5,670
						Centrally Sponsored Schemes	General-Voted	9208A	Voucher	51,030	0	0		0	51,030	51,030
							General-Voted	9209	Voucher	34,650	0	0		0	34,650	34,650
						Centrally Sponsored Schemes	General-Voted	9209A	Voucher	3,11,850	0	0		0	3,11,850	3,11,850
							General-Voted	9210	Voucher	2,164	0	0		0	2,164	2,164
						Centrally Sponsored Schemes	General-Voted	9210A	Voucher	19,478	0	0		0	19,478	19,478
							General-Voted	9211	Voucher	3,896	0	0		0	3,896	3,896
						Centrally	General-Voted	9211A	Voucher	35,068	0	0		0	35,068	35,068

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1745
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	9212	Voucher	5,942	0	0	0	5,942	5,942	
							Centrally Sponsored Schemes	General-Voted	9212A	Voucher	53,484	0	0	0	53,484	53,484
								General-Voted	9213	Voucher	450	0	0	0	450	450
							Centrally Sponsored Schemes	General-Voted	9213A	Voucher	4,050	0	0	0	4,050	4,050
								General-Voted	9214	Voucher	1,500	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	General-Voted	9214A	Voucher	13,500	0	0	0	13,500	13,500
								General-Voted	9215	Voucher	23,340	0	0	0	23,340	23,340
							Centrally Sponsored Schemes	General-Voted	9215A	Voucher	2,10,060	0	0	0	2,10,060	2,10,060
								General-Voted	9216	Voucher	206	0	0	0	206	206
							Centrally Sponsored Schemes	General-Voted	9216A	Voucher	1,854	0	0	0	1,854	1,854
								General-Voted	9217	Voucher	990	0	0	0	990	990
							Centrally Sponsored Schemes	General-Voted	9217A	Voucher	8,910	0	0	0	8,910	8,910
								General-Voted	9218	Voucher	720	0	0	0	720	720
							Centrally Sponsored Schemes	General-Voted	9218A	Voucher	6,480	0	0	0	6,480	6,480
								General-Voted	9219	Voucher	7,000	0	0	0	7,000	7,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1746
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	9219A	Voucher	63,000	0	0		0	63,000	63,000
							General-Voted	9220	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	9220A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	9222	Voucher	3,318	0	0		0	3,318	3,318
						Centrally Sponsored Schemes	General-Voted	9222A	Voucher	29,867	0	0		0	29,867	29,867
							General-Voted	9223	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	9223A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	9224	Voucher	12,007	0	0		0	12,007	12,007
						Centrally Sponsored Schemes	General-Voted	9224A	Voucher	1,08,069	0	0		0	1,08,069	1,08,069
							General-Voted	9225	Voucher	6,300	0	0		0	6,300	6,300
						Centrally Sponsored Schemes	General-Voted	9225A	Voucher	56,700	0	0		0	56,700	56,700
							General-Voted	9226	Voucher	16,108	0	0		0	16,108	16,108
						Centrally Sponsored Schemes	General-Voted	9226A	Voucher	1,44,972	0	0		0	1,44,972	1,44,972
							General-Voted	9227	Voucher	345	0	0		0	345	345
						Centrally	General-Voted	9227A	Voucher	3,105	0	0		0	3,105	3,105

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1747
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	9228	Voucher	1,050	0	0	0	0	1,050	1,050	
							Centrally Sponsored Schemes	General-Voted	9228A	Voucher	9,450	0	0	0	0	9,450	9,450
								General-Voted	9229	Voucher	2,355	0	0	0	0	2,355	2,355
							Centrally Sponsored Schemes	General-Voted	9229A	Voucher	21,195	0	0	0	0	21,195	21,195
								General-Voted	9230	Voucher	2,205	0	0	0	0	2,205	2,205
							Centrally Sponsored Schemes	General-Voted	9230A	Voucher	19,845	0	0	0	0	19,845	19,845
								General-Voted	9231	Voucher	29,046	0	0	0	0	29,046	29,046
							Centrally Sponsored Schemes	General-Voted	9231A	Voucher	2,61,414	0	0	0	0	2,61,414	2,61,414
								General-Voted	9232	Voucher	2,190	0	0	0	0	2,190	2,190
							Centrally Sponsored Schemes	General-Voted	9232A	Voucher	19,710	0	0	0	0	19,710	19,710
								General-Voted	9233	Voucher	1,785	0	0	0	0	1,785	1,785
							Centrally Sponsored Schemes	General-Voted	9233A	Voucher	16,065	0	0	0	0	16,065	16,065
								General-Voted	9234	Voucher	4,250	0	0	0	0	4,250	4,250
							Centrally Sponsored Schemes	General-Voted	9234A	Voucher	38,250	0	0	0	0	38,250	38,250
								General-Voted	9235	Voucher	285	0	0	0	0	285	285

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1748
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	9235A	Voucher	2,565	0	0		0	2,565	2,565
							General-Voted	9236	Voucher	3,735	0	0		0	3,735	3,735
						Centrally Sponsored Schemes	General-Voted	9236A	Voucher	33,615	0	0		0	33,615	33,615
							General-Voted	9237	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	9237A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	9238	Voucher	36,500	0	0		0	36,500	36,500
						Centrally Sponsored Schemes	General-Voted	9238A	Voucher	3,28,500	0	0		0	3,28,500	3,28,500
							General-Voted	9239	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	9239A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	9240	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	9240A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	9244	Voucher	8,750	0	0		0	8,750	8,750
						Centrally Sponsored Schemes	General-Voted	9244A	Voucher	78,750	0	0		0	78,750	78,750
							General-Voted	9246	Voucher	45,000	0	0		0	45,000	45,000
						Centrally	General-Voted	9246A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1749
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	9247	Voucher	452	0	0	0	452	452	
							Centrally Sponsored Schemes	General-Voted	9247A	Voucher	4,071	0	0	0	4,071	4,071
								General-Voted	9248	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	9248A	Voucher	9,000	0	0	0	9,000	9,000
								General-Voted	9249	Voucher	1,100	0	0	0	1,100	1,100
							Centrally Sponsored Schemes	General-Voted	9249A	Voucher	9,900	0	0	0	9,900	9,900
								General-Voted	9250	Voucher	50,023	0	0	0	50,023	50,023
							Centrally Sponsored Schemes	General-Voted	9250A	Voucher	4,50,215	0	0	0	4,50,215	4,50,215
								General-Voted	9251	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	9251A	Voucher	9,000	0	0	0	9,000	9,000
								General-Voted	9252	Voucher	1,205	0	0	0	1,205	1,205
							Centrally Sponsored Schemes	General-Voted	9252A	Voucher	10,846	0	0	0	10,846	10,846
								General-Voted	9253	Voucher	607	0	0	0	607	607
							Centrally Sponsored Schemes	General-Voted	9253A	Voucher	5,464	0	0	0	5,464	5,464
								General-Voted	9254	Voucher	3,490	0	0	0	3,490	3,490

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1750
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	9254A	Voucher	31,410	0	0		0	31,410	31,410
							General-Voted	9255	Voucher	27,825	0	0		0	27,825	27,825
						Centrally Sponsored Schemes	General-Voted	9255A	Voucher	2,50,425	0	0		0	2,50,425	2,50,425
							General-Voted	9256	Voucher	6,720	0	0		0	6,720	6,720
						Centrally Sponsored Schemes	General-Voted	9256A	Voucher	60,480	0	0		0	60,480	60,480
							General-Voted	9257	Voucher	7,035	0	0		0	7,035	7,035
						Centrally Sponsored Schemes	General-Voted	9257A	Voucher	63,315	0	0		0	63,315	63,315
							General-Voted	9258	Voucher	32,659	0	0		0	32,659	32,659
						Centrally Sponsored Schemes	General-Voted	9258A	Voucher	2,93,933	0	0		0	2,93,933	2,93,933
							General-Voted	9259	Voucher	8,032	0	0		0	8,032	8,032
						Centrally Sponsored Schemes	General-Voted	9259A	Voucher	72,294	0	0		0	72,294	72,294
							General-Voted	9260	Voucher	5,700	0	0		0	5,700	5,700
						Centrally Sponsored Schemes	General-Voted	9260A	Voucher	51,300	0	0		0	51,300	51,300
							General-Voted	9261	Voucher	12,005	0	0		0	12,005	12,005
						Centrally	General-Voted	9261A	Voucher	1,08,047	0	0		0	1,08,047	1,08,047

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1751
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9262	Voucher	6,041	0	0	0	6,041	6,041	
							Centrally Sponsored Schemes	General-Voted	9262A	Voucher	54,375	0	0	0	54,375	54,375
								General-Voted	9263	Voucher	3,987	0	0	0	3,987	3,987
							Centrally Sponsored Schemes	General-Voted	9263A	Voucher	35,888	0	0	0	35,888	35,888
								General-Voted	9264	Voucher	5,670	0	0	0	5,670	5,670
							Centrally Sponsored Schemes	General-Voted	9264A	Voucher	51,030	0	0	0	51,030	51,030
								General-Voted	9265	Voucher	8,977	0	0	0	8,977	8,977
							Centrally Sponsored Schemes	General-Voted	9265A	Voucher	80,799	0	0	0	80,799	80,799
								General-Voted	9266	Voucher	12,285	0	0	0	12,285	12,285
							Centrally Sponsored Schemes	General-Voted	9266A	Voucher	1,10,565	0	0	0	1,10,565	1,10,565
								General-Voted	9267	Voucher	14,175	0	0	0	14,175	14,175
							Centrally Sponsored Schemes	General-Voted	9267A	Voucher	1,27,575	0	0	0	1,27,575	1,27,575
								General-Voted	9268	Voucher	5,355	0	0	0	5,355	5,355
							Centrally Sponsored Schemes	General-Voted	9268A	Voucher	48,195	0	0	0	48,195	48,195
								General-Voted	9270	Voucher	64,500	0	0	0	64,500	64,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1752
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	9270A	Voucher	5,80,500	0	0		0	5,80,500	5,80,500
							General-Voted	9271	Voucher	2,900	0	0		0	2,900	2,900
						Centrally Sponsored Schemes	General-Voted	9271A	Voucher	26,100	0	0		0	26,100	26,100
							General-Voted	9363	Voucher	8,011	0	0		0	8,011	8,011
						Centrally Sponsored Schemes	General-Voted	9363A	Voucher	72,106	0	0		0	72,106	72,106
							General-Voted	9364	Voucher	4,401	0	0		0	4,401	4,401
						Centrally Sponsored Schemes	General-Voted	9364A	Voucher	39,617	0	0		0	39,617	39,617
							General-Voted	9365	Voucher	3,089	0	0		0	3,089	3,089
						Centrally Sponsored Schemes	General-Voted	9365A	Voucher	27,802	0	0		0	27,802	27,802
							General-Voted	9366	Voucher	30,175	0	0		0	30,175	30,175
						Centrally Sponsored Schemes	General-Voted	9366A	Voucher	2,71,578	0	0		0	2,71,578	2,71,578
							General-Voted	9368	Voucher	2,370	0	0		0	2,370	2,370
						Centrally Sponsored Schemes	General-Voted	9368A	Voucher	21,330	0	0		0	21,330	21,330
							General-Voted	9369	Voucher	2,662	0	0		0	2,662	2,662
						Centrally	General-Voted	9369A	Voucher	23,958	0	0		0	23,958	23,958

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1753
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	9370	Voucher	450	0	0	0	0	450	450	
							Centrally Sponsored Schemes	General-Voted	9370A	Voucher	4,050	0	0	0	0	4,050	4,050
								General-Voted	9371	Voucher	367	0	0	0	0	367	367
							Centrally Sponsored Schemes	General-Voted	9371A	Voucher	3,307	0	0	0	0	3,307	3,307
								General-Voted	9372	Voucher	18,440	0	0	0	0	18,440	18,440
							Centrally Sponsored Schemes	General-Voted	9372A	Voucher	1,65,960	0	0	0	0	1,65,960	1,65,960
								General-Voted	9373	Voucher	21,715	0	0	0	0	21,715	21,715
							Centrally Sponsored Schemes	General-Voted	9373A	Voucher	1,95,440	0	0	0	0	1,95,440	1,95,440
								General-Voted	9374	Voucher	360	0	0	0	0	360	360
							Centrally Sponsored Schemes	General-Voted	9374A	Voucher	3,240	0	0	0	0	3,240	3,240
								General-Voted	9375	Voucher	97,814	0	0	0	0	97,814	97,814
							Centrally Sponsored Schemes	General-Voted	9375A	Voucher	8,80,334	0	0	0	0	8,80,334	8,80,334
								General-Voted	9376	Voucher	1,662	0	0	0	0	1,662	1,662
							Centrally Sponsored Schemes	General-Voted	9376A	Voucher	14,965	0	0	0	0	14,965	14,965
								General-Voted	9377	Voucher	28,704	0	0	0	0	28,704	28,704

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1754
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	9377A	Voucher	2,58,336	0	0		0	2,58,336	2,58,336
							General-Voted	9379	Voucher	124	0	0		0	124	124
						Centrally Sponsored Schemes	General-Voted	9379A	Voucher	1,119	0	0		0	1,119	1,119
							General-Voted	9380	Voucher	420	0	0		0	420	420
						Centrally Sponsored Schemes	General-Voted	9380A	Voucher	3,780	0	0		0	3,780	3,780
							General-Voted	9381	Voucher	1,245	0	0		0	1,245	1,245
						Centrally Sponsored Schemes	General-Voted	9381A	Voucher	11,205	0	0		0	11,205	11,205
							General-Voted	9382	Voucher	6,253	0	0		0	6,253	6,253
						Centrally Sponsored Schemes	General-Voted	9382A	Voucher	56,279	0	0		0	56,279	56,279
							General-Voted	9383	Voucher	325	0	0		0	325	325
						Centrally Sponsored Schemes	General-Voted	9383A	Voucher	2,927	0	0		0	2,927	2,927
							General-Voted	9384	Voucher	779	0	0		0	779	779
						Centrally Sponsored Schemes	General-Voted	9384A	Voucher	7,018	0	0		0	7,018	7,018
							General-Voted	9385	Voucher	3,252	0	0		0	3,252	3,252
						Centrally	General-Voted	9385A	Voucher	29,276	0	0		0	29,276	29,276

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1755
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	9386	Voucher	5,100	0	0	0	5,100	5,100	
							Centrally Sponsored Schemes	General-Voted	9386A	Voucher	45,900	0	0	0	45,900	45,900
							General-Voted	9387	Voucher	2,187	0	0	0	2,187	2,187	
							Centrally Sponsored Schemes	General-Voted	9387A	Voucher	19,690	0	0	0	19,690	19,690
							General-Voted	9388	Voucher	600	0	0	0	600	600	
							Centrally Sponsored Schemes	General-Voted	9388A	Voucher	5,400	0	0	0	5,400	5,400
							General-Voted	9389	Voucher	2,222	0	0	0	2,222	2,222	
							Centrally Sponsored Schemes	General-Voted	9389A	Voucher	20,006	0	0	0	20,006	20,006
							General-Voted	9390	Voucher	11,355	0	0	0	11,355	11,355	
							Centrally Sponsored Schemes	General-Voted	9390A	Voucher	1,02,195	0	0	0	1,02,195	1,02,195
							General-Voted	9391	Voucher	4,350	0	0	0	4,350	4,350	
							Centrally Sponsored Schemes	General-Voted	9391A	Voucher	39,150	0	0	0	39,150	39,150
							General-Voted	9392	Voucher	3,325	0	0	0	3,325	3,325	
							Centrally Sponsored Schemes	General-Voted	9392A	Voucher	29,929	0	0	0	29,929	29,929
								General-Voted	9393	Voucher	4,546	0	0	0	4,546	4,546

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1756
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)	Centrally Sponsored Schemes	General-Voted	9393A	Voucher	40,916	0	0		0	40,916	40,916
							General-Voted	9394	Voucher	630	0	0		0	630	630
						Centrally Sponsored Schemes	General-Voted	9394A	Voucher	5,670	0	0		0	5,670	5,670
							General-Voted	9395	Voucher	420	0	0		0	420	420
						Centrally Sponsored Schemes	General-Voted	9395A	Voucher	3,780	0	0		0	3,780	3,780
							General-Voted	9396	Voucher	1,160	0	0		0	1,160	1,160
						Centrally Sponsored Schemes	General-Voted	9396A	Voucher	10,440	0	0		0	10,440	10,440
							General-Voted	9397	Voucher	2,520	0	0		0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted	9397A	Voucher	22,680	0	0		0	22,680	22,680
							General-Voted	9398	Voucher	420	0	0		0	420	420
						Centrally Sponsored Schemes	General-Voted	9398A	Voucher	3,780	0	0		0	3,780	3,780
							General-Voted	9399	Voucher	1,350	0	0		0	1,350	1,350
						Centrally Sponsored Schemes	General-Voted	9399A	Voucher	12,150	0	0		0	12,150	12,150
							General-Voted	9400	Voucher	1,380	0	0		0	1,380	1,380
						Centrally	General-Voted	9400A	Voucher	12,420	0	0		0	12,420	12,420

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1757
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	9401	Voucher	385	0	0		0	385	385	
							Centrally Sponsored Schemes	General-Voted	9401A	Voucher	3,467	0	0		0	3,467	3,467
							General-Voted	9402	Voucher	8,940	0	0		0	8,940	8,940	
							Centrally Sponsored Schemes	General-Voted	9402A	Voucher	80,460	0	0		0	80,460	80,460
							General-Voted	9404	Voucher	837	0	0		0	837	837	
							Centrally Sponsored Schemes	General-Voted	9404A	Voucher	7,538	0	0		0	7,538	7,538
							General-Voted	9410	Voucher	2,562	0	0		0	2,562	2,562	
							Centrally Sponsored Schemes	General-Voted	9410A	Voucher	23,058	0	0		0	23,058	23,058
							General-Voted	9412	Voucher	19,800	0	0		0	19,800	19,800	
							Centrally Sponsored Schemes	General-Voted	9412A	Voucher	1,78,200	0	0		0	1,78,200	1,78,200
							General-Voted	9413	Voucher	1,304	0	0		0	1,304	1,304	
							Centrally Sponsored Schemes	General-Voted	9413A	Voucher	11,738	0	0		0	11,738	11,738
						Total Object Head-- 36 :				29,61,03,150	0	0		0	29,61,03,150	29,61,03,150	
						Total Sub Head :				32,69,65,516	0	0		0	32,69,65,516	32,69,65,516	
			(06) Deen Dayal Upadhaya Grameen	0	36. Grants-In-Aid (Non-Salary)		General-Voted	11518	Voucher	3,540	0	0		0	3,540	3,540	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1758
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11518A	Voucher	31,860	0	0		0	31,860	31,860
							General-Voted	13119	Voucher	53,398	0	0		0	53,398	53,398
						Centrally Sponsored Schemes	General-Voted	13119A	Voucher	4,80,589	0	0		0	4,80,589	4,80,589
							General-Voted	15446	Voucher	1,36,080	0	0		0	1,36,080	1,36,080
						Centrally Sponsored Schemes	General-Voted	15446A	Voucher	12,24,725	0	0		0	12,24,725	12,24,725
							General-Voted	1616	Voucher	770	0	0		0	770	770
						Centrally Sponsored Schemes	General-Voted	1616A	Voucher	6,930	0	0		0	6,930	6,930
							General-Voted	482	Voucher	5,754	0	0		0	5,754	5,754
						Centrally Sponsored Schemes	General-Voted	482A	Voucher	51,786	0	0		0	51,786	51,786
							General-Voted	5536	Voucher	4,83,202	0	0		0	4,83,202	4,83,202
						Centrally Sponsored Schemes	General-Voted	5536A	Voucher	43,48,820	0	0		0	43,48,820	43,48,820
							General-Voted	5537	Voucher	7,42,071	0	0		0	7,42,071	7,42,071
						Centrally Sponsored Schemes	General-Voted	5537A	Voucher	66,78,648	0	0		0	66,78,648	66,78,648
							General-Voted	9023	Voucher	3,150	0	0		0	3,150	3,150
						Centrally	General-Voted	9023A	Voucher	28,350	0	0		0	28,350	28,350

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1759
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				1,42,79,673	0	0		0	1,42,79,673	1,42,79,673
					1	36. Grants-In-Aid (Non-Salary)	General-Voted	15363	Voucher	6,52,184	0	0	0	6,52,184	6,52,184	
							Centrally Sponsored Schemes	General-Voted	15363A	Voucher	58,69,657	0	0	0	58,69,657	58,69,657
								General-Voted	15450	Voucher	15,694	0	0	0	15,694	15,694
							Centrally Sponsored Schemes	General-Voted	15450A	Voucher	1,41,246	0	0	0	1,41,246	1,41,246
								General-Voted	15451	Voucher	32,401	0	0	0	32,401	32,401
							Centrally Sponsored Schemes	General-Voted	15451A	Voucher	2,91,616	0	0	0	2,91,616	2,91,616
					Total Object Head-- 36 :				70,02,798	0	0		0	70,02,798	70,02,798	
					2	36. Grants-In-Aid (Non-Salary)	General-Voted	11514	Voucher	820	0	0	0	820	820	
							Centrally Sponsored Schemes	General-Voted	11514A	Voucher	7,380	0	0	0	7,380	7,380
								General-Voted	11515	Voucher	150	0	0	0	150	150
							Centrally Sponsored Schemes	General-Voted	11515A	Voucher	1,350	0	0	0	1,350	1,350
								General-Voted	11516	Voucher	713	0	0	0	713	713
							Centrally Sponsored Schemes	General-Voted	11516A	Voucher	6,417	0	0	0	6,417	6,417
								General-Voted	11517	Voucher	7,04,857	0	0	0	7,04,857	7,04,857

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1760
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11517A	Voucher	63,43,721	0	0		0	63,43,721	63,43,721
							General-Voted	11523	Voucher	6,637	0	0		0	6,637	6,637
						Centrally Sponsored Schemes	General-Voted	11523A	Voucher	59,738	0	0		0	59,738	59,738
							General-Voted	11524	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	11524A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	11525	Voucher	3,540	0	0		0	3,540	3,540
						Centrally Sponsored Schemes	General-Voted	11525A	Voucher	31,860	0	0		0	31,860	31,860
							General-Voted	11526	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	11526A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	11781	Voucher	1,900	0	0		0	1,900	1,900
						Centrally Sponsored Schemes	General-Voted	11781A	Voucher	17,100	0	0		0	17,100	17,100
							General-Voted	11782	Voucher	1,900	0	0		0	1,900	1,900
						Centrally Sponsored Schemes	General-Voted	11782A	Voucher	17,100	0	0		0	17,100	17,100
							General-Voted	11783	Voucher	400	0	0		0	400	400
						Centrally	General-Voted	11783A	Voucher	3,600	0	0		0	3,600	3,600

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1761
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11784	Voucher	372	0	0	0	0	372	372	
							Centrally Sponsored Schemes	General-Voted	11784A	Voucher	3,348	0	0	0	0	3,348	3,348
								General-Voted	11785	Voucher	980	0	0	0	0	980	980
							Centrally Sponsored Schemes	General-Voted	11785A	Voucher	8,820	0	0	0	0	8,820	8,820
								General-Voted	11786	Voucher	1,096	0	0	0	0	1,096	1,096
							Centrally Sponsored Schemes	General-Voted	11786A	Voucher	9,869	0	0	0	0	9,869	9,869
								General-Voted	11787	Voucher	9,14,991	0	0	0	0	9,14,991	9,14,991
							Centrally Sponsored Schemes	General-Voted	11787A	Voucher	82,34,925	0	0	0	0	82,34,925	82,34,925
								General-Voted	11788	Voucher	1,970	0	0	0	0	1,970	1,970
							Centrally Sponsored Schemes	General-Voted	11788A	Voucher	17,736	0	0	0	0	17,736	17,736
								General-Voted	13120	Voucher	780	0	0	0	0	780	780
							Centrally Sponsored Schemes	General-Voted	13120A	Voucher	7,020	0	0	0	0	7,020	7,020
								General-Voted	13121	Voucher	1,22,420	0	0	0	0	1,22,420	1,22,420
							Centrally Sponsored Schemes	General-Voted	13121A	Voucher	11,01,780	0	0	0	0	11,01,780	11,01,780
								General-Voted	13914	Voucher	2,492	0	0	0	0	2,492	2,492

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1762
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	13914A	Voucher	22,437	0	0	0	0	22,437	22,437
							General-Voted	13915	Voucher	750	0	0	0	0	750	750
						Centrally Sponsored Schemes	General-Voted	13915A	Voucher	6,750	0	0	0	0	6,750	6,750
							General-Voted	15364	Voucher	1,08,289	0	0	0	0	1,08,289	1,08,289
						Centrally Sponsored Schemes	General-Voted	15364A	Voucher	9,74,601	0	0	0	0	9,74,601	9,74,601
							General-Voted	15365	Voucher	50,121	0	0	0	0	50,121	50,121
						Centrally Sponsored Schemes	General-Voted	15365A	Voucher	4,51,092	0	0	0	0	4,51,092	4,51,092
							General-Voted	15366	Voucher	65,989	0	0	0	0	65,989	65,989
						Centrally Sponsored Schemes	General-Voted	15366A	Voucher	5,93,901	0	0	0	0	5,93,901	5,93,901
							General-Voted	15367	Voucher	1,814	0	0	0	0	1,814	1,814
						Centrally Sponsored Schemes	General-Voted	15367A	Voucher	16,330	0	0	0	0	16,330	16,330
							General-Voted	15368	Voucher	8,02,523	0	0	0	0	8,02,523	8,02,523
						Centrally Sponsored Schemes	General-Voted	15368A	Voucher	72,22,716	0	0	0	0	72,22,716	72,22,716
							General-Voted	15445	Voucher	170	0	0	0	0	170	170
						Centrally	General-Voted	15445A	Voucher	1,530	0	0	0	0	1,530	1,530

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1763
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	15447	Voucher	2,69,402	0	0	0	0	2,69,402	2,69,402	
							Centrally Sponsored Schemes	General-Voted	15447A	Voucher	24,24,621	0	0	0	0	24,24,621	24,24,621
								General-Voted	15448	Voucher	1,235	0	0	0	0	1,235	1,235
							Centrally Sponsored Schemes	General-Voted	15448A	Voucher	11,115	0	0	0	0	11,115	11,115
								General-Voted	15449	Voucher	335	0	0	0	0	335	335
							Centrally Sponsored Schemes	General-Voted	15449A	Voucher	3,015	0	0	0	0	3,015	3,015
								General-Voted	15846	Voucher	7,727	0	0	0	0	7,727	7,727
							Centrally Sponsored Schemes	General-Voted	15846A	Voucher	69,551	0	0	0	0	69,551	69,551
								General-Voted	1611	Voucher	186	0	0	0	0	186	186
							Centrally Sponsored Schemes	General-Voted	1611A	Voucher	1,674	0	0	0	0	1,674	1,674
								General-Voted	1612	Voucher	3,264	0	0	0	0	3,264	3,264
							Centrally Sponsored Schemes	General-Voted	1612A	Voucher	29,384	0	0	0	0	29,384	29,384
								General-Voted	1613	Voucher	413	0	0	0	0	413	413
							Centrally Sponsored Schemes	General-Voted	1613A	Voucher	3,717	0	0	0	0	3,717	3,717
								General-Voted	1614	Voucher	427	0	0	0	0	427	427

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1764
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1614A	Voucher	3,849	0	0		0	3,849	3,849
							General-Voted	1615	Voucher	1,514	0	0		0	1,514	1,514
						Centrally Sponsored Schemes	General-Voted	1615A	Voucher	13,634	0	0		0	13,634	13,634
							General-Voted	2820	Voucher	3,080	0	0		0	3,080	3,080
						Centrally Sponsored Schemes	General-Voted	2820A	Voucher	27,720	0	0		0	27,720	27,720
							General-Voted	4891	Voucher	5,57,940	0	0		0	5,57,940	5,57,940
						Centrally Sponsored Schemes	General-Voted	4891A	Voucher	50,21,468	0	0		0	50,21,468	50,21,468
							General-Voted	4892	Voucher	4,63,655	0	0		0	4,63,655	4,63,655
						Centrally Sponsored Schemes	General-Voted	4892A	Voucher	41,72,898	0	0		0	41,72,898	41,72,898
							General-Voted	4893	Voucher	6,41,992	0	0		0	6,41,992	6,41,992
						Centrally Sponsored Schemes	General-Voted	4893A	Voucher	57,77,936	0	0		0	57,77,936	57,77,936
							General-Voted	4894	Voucher	7,95,929	0	0		0	7,95,929	7,95,929
						Centrally Sponsored Schemes	General-Voted	4894A	Voucher	71,63,363	0	0		0	71,63,363	71,63,363
							General-Voted	4895	Voucher	1,272	0	0		0	1,272	1,272
						Centrally	General-Voted	4895A	Voucher	11,452	0	0		0	11,452	11,452

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1765
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4954	Voucher	1,94,365	0	0	0	0	1,94,365	1,94,365	
							Centrally Sponsored Schemes	General-Voted	4954A	Voucher	17,49,290	0	0	0	0	17,49,290	17,49,290
								General-Voted	4955	Voucher	7,25,699	0	0	0	0	7,25,699	7,25,699
							Centrally Sponsored Schemes	General-Voted	4955A	Voucher	65,31,295	0	0	0	0	65,31,295	65,31,295
								General-Voted	4956	Voucher	8,16,881	0	0	0	0	8,16,881	8,16,881
							Centrally Sponsored Schemes	General-Voted	4956A	Voucher	73,51,938	0	0	0	0	73,51,938	73,51,938
								General-Voted	5529	Voucher	2,06,948	0	0	0	0	2,06,948	2,06,948
							Centrally Sponsored Schemes	General-Voted	5529A	Voucher	18,62,535	0	0	0	0	18,62,535	18,62,535
								General-Voted	5530	Voucher	32,250	0	0	0	0	32,250	32,250
							Centrally Sponsored Schemes	General-Voted	5530A	Voucher	2,90,250	0	0	0	0	2,90,250	2,90,250
								General-Voted	5531	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	General-Voted	5531A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								General-Voted	5532	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	General-Voted	5532A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								General-Voted	5533	Voucher	223	0	0	0	0	223	223

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1766
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5533A	Voucher	2,007	0	0		0	2,007	2,007
							General-Voted	5534	Voucher	64,500	0	0		0	64,500	64,500
						Centrally Sponsored Schemes	General-Voted	5534A	Voucher	5,80,500	0	0		0	5,80,500	5,80,500
							General-Voted	5535	Voucher	4,62,455	0	0		0	4,62,455	4,62,455
						Centrally Sponsored Schemes	General-Voted	5535A	Voucher	41,62,098	0	0		0	41,62,098	41,62,098
							General-Voted	6914	Voucher	2,753	0	0		0	2,753	2,753
						Centrally Sponsored Schemes	General-Voted	6914A	Voucher	24,780	0	0		0	24,780	24,780
							General-Voted	756	Voucher	1,900	0	0		0	1,900	1,900
						Centrally Sponsored Schemes	General-Voted	756A	Voucher	17,100	0	0		0	17,100	17,100
							General-Voted	757	Voucher	1,900	0	0		0	1,900	1,900
						Centrally Sponsored Schemes	General-Voted	757A	Voucher	17,100	0	0		0	17,100	17,100
							General-Voted	758	Voucher	67,192	0	0		0	67,192	67,192
						Centrally Sponsored Schemes	General-Voted	758A	Voucher	6,04,733	0	0		0	6,04,733	6,04,733
							General-Voted	759	Voucher	50,470	0	0		0	50,470	50,470
						Centrally	General-Voted	759A	Voucher	4,54,238	0	0		0	4,54,238	4,54,238

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1767
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department :		Community Rural Development Department																				
Treasury :		Cyber Treasury (SPARSH)																				
D.D.O. :		600001 Director Community & Rural Dev																				
Month of Account:		MAR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non-Salary)		General-Voted	760	Voucher	1,39,406	0	0	0	0	0	0	1,39,406	1,39,406				
							Centrally Sponsored Schemes	General-Voted	760A	Voucher	12,54,662	0	0	0	0	0	12,54,662	12,54,662				
							General-Voted	8088	Voucher	330	0	0	0	0	0	330	330					
							Centrally Sponsored Schemes	General-Voted	8088A	Voucher	2,970	0	0	0	0	0	2,970	2,970				
							General-Voted	8089	Voucher	39	0	0	0	0	0	39	39					
							Centrally Sponsored Schemes	General-Voted	8089A	Voucher	351	0	0	0	0	0	351	351				
							General-Voted	8090	Voucher	200	0	0	0	0	0	200	200					
							Centrally Sponsored Schemes	General-Voted	8090A	Voucher	1,800	0	0	0	0	0	1,800	1,800				
							General-Voted	8336	Voucher	6,70,413	0	0	0	0	0	6,70,413	6,70,413					
							Centrally Sponsored Schemes	General-Voted	8336A	Voucher	60,33,722	0	0	0	0	0	60,33,722	60,33,722				
							General-Voted	9024	Voucher	860	0	0	0	0	0	860	860					
							Centrally Sponsored Schemes	General-Voted	9024A	Voucher	7,740	0	0	0	0	0	7,740	7,740				
						Total Object Head-- 36 :										9,03,53,456	0	0	0	0	9,03,53,456	9,03,53,456
						Total Sub Head :										11,16,35,927	0	0	0	0	11,16,35,927	11,16,35,927
			(07) Start-Up Village Entrepreneurship	0	36. Grants-In-Aid (Non-Salary)		General-Voted	10400	Voucher	85,000	0	0	0	0	0	85,000	85,000					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1768
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10400A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
							General-Voted	10401	Voucher	6,67,080	0	0		0	6,67,080	6,67,080
						Centrally Sponsored Schemes	General-Voted	10401A	Voucher	60,03,720	0	0		0	60,03,720	60,03,720
							General-Voted	10539	Voucher	2,15,000	0	0		0	2,15,000	2,15,000
						Centrally Sponsored Schemes	General-Voted	10539A	Voucher	19,35,000	0	0		0	19,35,000	19,35,000
							General-Voted	144	Voucher	85,000	0	0		0	85,000	85,000
						Centrally Sponsored Schemes	General-Voted	144A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
							General-Voted	145	Voucher	85,000	0	0		0	85,000	85,000
						Centrally Sponsored Schemes	General-Voted	145A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
							General-Voted	2700	Voucher	85,000	0	0		0	85,000	85,000
						Centrally Sponsored Schemes	General-Voted	2700A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
							General-Voted	2701	Voucher	85,000	0	0		0	85,000	85,000
						Centrally Sponsored Schemes	General-Voted	2701A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
							General-Voted	2702	Voucher	85,000	0	0		0	85,000	85,000
						Centrally	General-Voted	2702A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1769
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2501	06	102	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2703	Voucher	65,000	0	0	0	0	65,000	65,000	
							Centrally Sponsored Schemes	General-Voted	2703A	Voucher	5,85,000	0	0	0	5,85,000	5,85,000	
								General-Voted	2704	Voucher	85,000	0	0	0	85,000	85,000	
							Centrally Sponsored Schemes	General-Voted	2704A	Voucher	7,65,000	0	0	0	7,65,000	7,65,000	
								General-Voted	2705	Voucher	85,000	0	0	0	85,000	85,000	
							Centrally Sponsored Schemes	General-Voted	2705A	Voucher	7,65,000	0	0	0	7,65,000	7,65,000	
								General-Voted	5041	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							Centrally Sponsored Schemes	General-Voted	5041A	Voucher	13,50,000	0	0	0	13,50,000	13,50,000	
								General-Voted	5042	Voucher	7,00,000	0	0	0	7,00,000	7,00,000	
							Centrally Sponsored Schemes	General-Voted	5042A	Voucher	63,00,000	0	0	0	63,00,000	63,00,000	
								General-Voted	5043	Voucher	85,000	0	0	0	85,000	85,000	
							Centrally Sponsored Schemes	General-Voted	5043A	Voucher	7,65,000	0	0	0	7,65,000	7,65,000	
								General-Voted	5044	Voucher	85,000	0	0	0	85,000	85,000	
							Centrally Sponsored Schemes	General-Voted	5044A	Voucher	7,65,000	0	0	0	7,65,000	7,65,000	
								General-Voted	5045	Voucher	65,000	0	0	0	65,000	65,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1770
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5045A	Voucher	5,85,000	0	0		0	5,85,000	5,85,000
							General-Voted	5046	Voucher	85,000	0	0		0	85,000	85,000
						Centrally Sponsored Schemes	General-Voted	5046A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
							General-Voted	5047	Voucher	65,000	0	0		0	65,000	65,000
						Centrally Sponsored Schemes	General-Voted	5047A	Voucher	5,85,000	0	0		0	5,85,000	5,85,000
							General-Voted	8855	Voucher	85,000	0	0		0	85,000	85,000
						Centrally Sponsored Schemes	General-Voted	8855A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
							General-Voted	8856	Voucher	85,000	0	0		0	85,000	85,000
						Centrally Sponsored Schemes	General-Voted	8856A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
							General-Voted	8857	Voucher	1,70,000	0	0		0	1,70,000	1,70,000
						Centrally Sponsored Schemes	General-Voted	8857A	Voucher	15,30,000	0	0		0	15,30,000	15,30,000
							General-Voted	8858	Voucher	85,000	0	0		0	85,000	85,000
						Centrally Sponsored Schemes	General-Voted	8858A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
							General-Voted	8859	Voucher	85,000	0	0		0	85,000	85,000
						Centrally	General-Voted	8859A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1771
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)		General-Voted	9050	Voucher	9,45,300	0	0	0	0	9,45,300	9,45,300	
							Centrally Sponsored Schemes	General-Voted	9050A	Voucher	85,07,700	0	0	0	0	85,07,700	85,07,700
							General-Voted	9051	Voucher	3,32,620	0	0	0	0	3,32,620	3,32,620	
							Centrally Sponsored Schemes	General-Voted	9051A	Voucher	29,93,580	0	0	0	0	29,93,580	29,93,580
						Total Object Head-- 36 :					4,65,00,000	0	0	0	0	4,65,00,000	4,65,00,000
						Total Sub Head :					4,65,00,000	0	0	0	0	4,65,00,000	4,65,00,000
			(09) Rural Self Employment Training Institute (Rsetis)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	11880A	Voucher	79,55,000	0	0	0	0	79,55,000	79,55,000	
							Centrally Sponsored Schemes										
						Total Object Head-- 36 :					79,55,000	0	0	0	0	79,55,000	79,55,000
						Total Sub Head :					79,55,000	0	0	0	0	79,55,000	79,55,000
			Total Minor Head 102 :					49,30,56,443	0	0	0	0	49,30,56,443	49,30,56,443			
			Total Sub Major Head 6 :					49,30,56,443	0	0	0	0	49,30,56,443	49,30,56,443			
Total Major Head 2501 :						49,30,56,443	0	0	0	0	49,30,56,443	49,30,56,443					
2505	01	702	(03) Indira Gandhi Awas Yojana (Iay)	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	14378	Voucher	6,800	0	0	0	0	6,800	6,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14378A	Voucher	61,200	0	0	0	0	61,200	61,200
							Voted-Sixth-Schedule-Khasi	14379	Voucher	14,000	0	0	0	0	14,000	14,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1772
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Cyber Treasury (SPARSH)																		
D.D.O. :		600001 Director Community & Rural Dev																		
Month of Account:		MAR/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2505	01	702	(03) Indira Gandhi Awass 0 Yojana (Iay)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14379A	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000				
							Voted-Sixth-Schedule-Khasi	16168	Voucher	13,600	0	0	0	13,600	13,600					
							Voted-Sixth-Schedule-Khasi	16168A	Voucher	1,22,400	0	0	0	1,22,400	1,22,400					
							Voted-Sixth-Schedule-Khasi	16170	Voucher	12,000	0	0	0	12,000	12,000					
							Voted-Sixth-Schedule-Khasi	16170A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000					
						Total Object Head-- 36 :					4,64,000	0	0	0	4,64,000	4,64,000				
						2	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	14355	Voucher	3,000	0	0	0	3,000	3,000				
								Voted-Sixth-Schedule-Khasi	14355A	Voucher	27,000	0	0	0	27,000	27,000				
								Voted-Sixth-Schedule-Khasi	14356	Voucher	4,000	0	0	0	4,000	4,000				
								Voted-Sixth-Schedule-Khasi	14356A	Voucher	36,000	0	0	0	36,000	36,000				
								Voted-Sixth-Schedule-Khasi	14357	Voucher	7,000	0	0	0	7,000	7,000				
								Voted-Sixth-Schedule-Khasi	14357A	Voucher	63,000	0	0	0	63,000	63,000				
								Voted-Sixth-	14358	Voucher	2,000	0	0	0	2,000	2,000				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1773
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	01	702	(03) Indira Gandhi Awass 2 Yojana (Iay)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14358A	Voucher	18,000	0	0	0		18,000	18,000	
							Voted-Sixth-Schedule-Khasi	14359	Voucher	1,000	0	0	0		1,000	1,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14359A	Voucher	9,000	0	0	0		9,000	9,000
							Voted-Sixth-Schedule-Khasi	14360	Voucher	1,000	0	0	0		1,000	1,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14360A	Voucher	9,000	0	0	0		9,000	9,000
							Voted-Sixth-Schedule-Khasi	14361	Voucher	6,800	0	0	0		6,800	6,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14361A	Voucher	61,200	0	0	0		61,200	61,200
							Voted-Sixth-Schedule-Khasi	14362	Voucher	39,000	0	0	0		39,000	39,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14362A	Voucher	3,51,000	0	0	0		3,51,000	3,51,000
							Voted-Sixth-Schedule-Khasi	14363	Voucher	95,200	0	0	0		95,200	95,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14363A	Voucher	8,56,800	0	0	0		8,56,800	8,56,800
							Voted-Sixth-Schedule-Khasi	14364	Voucher	40,000	0	0	0		40,000	40,000	
			Centrally	Voted-Sixth-	14364A	Voucher	3,60,000	0	0	0		3,60,000	3,60,000				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1774
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	01	702	(03) Indira Gandhi Awass 2 Yojana (Iay)			36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	14365	Voucher	2,000	0	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14365A	Voucher	18,000	0	0	0	0	18,000	18,000
								Voted-Sixth-Schedule-Khasi	14366	Voucher	5,850	0	0	0	0	5,850	5,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14366A	Voucher	52,650	0	0	0	0	52,650	52,650
								Voted-Sixth-Schedule-Khasi	14367	Voucher	1,950	0	0	0	0	1,950	1,950
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14367A	Voucher	17,550	0	0	0	0	17,550	17,550
								Voted-Sixth-Schedule-Khasi	14368	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14368A	Voucher	81,000	0	0	0	0	81,000	81,000
								Voted-Sixth-Schedule-Khasi	14369	Voucher	6,000	0	0	0	0	6,000	6,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14369A	Voucher	54,000	0	0	0	0	54,000	54,000
								Voted-Sixth-Schedule-Khasi	14370	Voucher	11,000	0	0	0	0	11,000	11,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14370A	Voucher	99,000	0	0	0	0	99,000	99,000
								Voted-Sixth-	14371	Voucher	4,000	0	0	0	0	4,000	4,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1775
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 2 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14371A	Voucher	36,000	0	0	0	36,000	36,000		
						Voted-Sixth-Schedule-Khasi	14372	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14372A	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Khasi	14373	Voucher	1,950	0	0	0	1,950	1,950		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14373A	Voucher	17,550	0	0	0	17,550	17,550	
						Voted-Sixth-Schedule-Khasi	14374	Voucher	7,000	0	0	0	7,000	7,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14374A	Voucher	63,000	0	0	0	63,000	63,000	
						Voted-Sixth-Schedule-Khasi	14375	Voucher	3,900	0	0	0	3,900	3,900		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14375A	Voucher	35,100	0	0	0	35,100	35,100	
						Voted-Sixth-Schedule-Khasi	14376	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14376A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						Voted-Sixth-Schedule-Khasi	14377	Voucher	27,200	0	0	0	27,200	27,200		
						Centrally	Voted-Sixth-	14377A	Voucher	2,44,800	0	0	0	2,44,800	2,44,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1776
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	01	702	(03) Indira Gandhi Awass 2 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	14380	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14380A	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Khasi	14381	Voucher	6,800	0	0	0	6,800	6,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14381A	Voucher	61,200	0	0	0	61,200	61,200	
							Voted-Sixth-Schedule-Khasi	14382	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14382A	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	14383	Voucher	6,800	0	0	0	6,800	6,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14383A	Voucher	61,200	0	0	0	61,200	61,200	
							Voted-Sixth-Schedule-Khasi	14384	Voucher	7,800	0	0	0	7,800	7,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14384A	Voucher	70,200	0	0	0	70,200	70,200	
							Voted-Sixth-Schedule-Khasi	14385	Voucher	6,800	0	0	0	6,800	6,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14385A	Voucher	61,200	0	0	0	61,200	61,200	
	Voted-Sixth-	14386	Voucher	13,600	0	0	0	13,600	13,600							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1777
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	01	702	(03) Indira Gandhi Awass 2 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14386A	Voucher	1,22,400	0	0	0	0	1,22,400	1,22,400
							Voted-Sixth-Schedule-Khasi	14387	Voucher	23,000	0	0	0	0	23,000	23,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14387A	Voucher	2,07,000	0	0	0	0	2,07,000	2,07,000
							Voted-Sixth-Schedule-Khasi	14388	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14388A	Voucher	9,000	0	0	0	0	9,000	9,000
							Voted-Sixth-Schedule-Khasi	14389	Voucher	5,000	0	0	0	0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14389A	Voucher	45,000	0	0	0	0	45,000	45,000
							Voted-Sixth-Schedule-Khasi	14390	Voucher	21,000	0	0	0	0	21,000	21,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14390A	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000
							Voted-Sixth-Schedule-Khasi	14391	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14391A	Voucher	9,000	0	0	0	0	9,000	9,000
							Voted-Sixth-Schedule-Khasi	14392	Voucher	1,950	0	0	0	0	1,950	1,950
						Centrally	Voted-Sixth-	14392A	Voucher	17,550	0	0	0	0	17,550	17,550

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1778
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	01	702	(03) Indira Gandhi Awass 2 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	14393	Voucher	20,400	0	0	0	0	20,400	20,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14393A	Voucher	1,83,600	0	0	0	1,83,600	1,83,600	
							Voted-Sixth-Schedule-Khasi	14394	Voucher	5,850	0	0	0	5,850	5,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14394A	Voucher	52,650	0	0	0	52,650	52,650	
							Voted-Sixth-Schedule-Khasi	14395	Voucher	13,600	0	0	0	13,600	13,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14395A	Voucher	1,22,400	0	0	0	1,22,400	1,22,400	
							Voted-Sixth-Schedule-Khasi	14396	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14396A	Voucher	81,000	0	0	0	81,000	81,000	
							Voted-Sixth-Schedule-Khasi	14397	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14397A	Voucher	54,000	0	0	0	54,000	54,000	
							Voted-Sixth-Schedule-Khasi	14398	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14398A	Voucher	9,000	0	0	0	9,000	9,000	
	Voted-Sixth-	14399	Voucher	18,000	0	0	0	18,000	18,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1779
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 2 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14399A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
						Voted-Sixth-Schedule-Khasi	14400	Voucher	6,800	0	0	0	6,800	6,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14400A	Voucher	61,200	0	0	0	61,200	61,200	
						Voted-Sixth-Schedule-Khasi	14401	Voucher	48,000	0	0	0	48,000	48,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14401A	Voucher	4,32,000	0	0	0	4,32,000	4,32,000	
						Voted-Sixth-Schedule-Khasi	14402	Voucher	13,600	0	0	0	13,600	13,600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14402A	Voucher	1,22,400	0	0	0	1,22,400	1,22,400	
						Voted-Sixth-Schedule-Khasi	14403	Voucher	2,950	0	0	0	2,950	2,950		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14403A	Voucher	26,550	0	0	0	26,550	26,550	
						Voted-Sixth-Schedule-Khasi	14404	Voucher	1,950	0	0	0	1,950	1,950		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14404A	Voucher	17,550	0	0	0	17,550	17,550	
						Voted-Sixth-Schedule-Khasi	14405	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally	Voted-Sixth-	14405A	Voucher	9,000	0	0	0	9,000	9,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1780
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	01	702	(03) Indira Gandhi Awass 2 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	14406	Voucher	11,000	0	0	0	11,000	11,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14406A	Voucher	99,000	0	0	0	99,000	99,000	
							Voted-Sixth-Schedule-Khasi	14407	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14407A	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	14408	Voucher	13,600	0	0	0	13,600	13,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14408A	Voucher	1,22,400	0	0	0	1,22,400	1,22,400	
							Voted-Sixth-Schedule-Khasi	14409	Voucher	6,800	0	0	0	6,800	6,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14409A	Voucher	61,200	0	0	0	61,200	61,200	
							Voted-Sixth-Schedule-Khasi	14410	Voucher	27,200	0	0	0	27,200	27,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14410A	Voucher	2,44,800	0	0	0	2,44,800	2,44,800	
							Voted-Sixth-Schedule-Khasi	14411	Voucher	17,000	0	0	0	17,000	17,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14411A	Voucher	1,53,000	0	0	0	1,53,000	1,53,000	
							Voted-Sixth-	14412	Voucher	6,800	0	0	0	6,800	6,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1781
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 2 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14412A	Voucher	61,200	0	0	0	61,200	61,200		
						Voted-Sixth-Schedule-Khasi	14413	Voucher	1,950	0	0	0	1,950	1,950		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14413A	Voucher	17,550	0	0	0	17,550	17,550	
						Voted-Sixth-Schedule-Khasi	14414	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14414A	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Khasi	14415	Voucher	41,000	0	0	0	41,000	41,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14415A	Voucher	3,69,000	0	0	0	3,69,000	3,69,000	
						Voted-Sixth-Schedule-Khasi	14416	Voucher	4,000	0	0	0	4,000	4,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14416A	Voucher	36,000	0	0	0	36,000	36,000	
						Voted-Sixth-Schedule-Khasi	14417	Voucher	14,000	0	0	0	14,000	14,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14417A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
						Voted-Sixth-Schedule-Khasi	14418	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally	Voted-Sixth-	14418A	Voucher	90,000	0	0	0	90,000	90,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1782
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	01	702	(03) Indira Gandhi Awass 2 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	14419	Voucher	5,200	0	0	0	5,200	5,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14419A	Voucher	46,800	0	0	0	46,800	46,800	
							Voted-Sixth-Schedule-Khasi	14420	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14420A	Voucher	81,000	0	0	0	81,000	81,000	
							Voted-Sixth-Schedule-Khasi	14421	Voucher	6,800	0	0	0	6,800	6,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14421A	Voucher	61,200	0	0	0	61,200	61,200	
							Voted-Sixth-Schedule-Khasi	14422	Voucher	5,850	0	0	0	5,850	5,850	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14422A	Voucher	52,650	0	0	0	52,650	52,650	
							Voted-Sixth-Schedule-Khasi	14423	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14423A	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	14424	Voucher	19,000	0	0	0	19,000	19,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14424A	Voucher	1,71,000	0	0	0	1,71,000	1,71,000	
	Voted-Sixth-	14425	Voucher	5,850	0	0	0	5,850	5,850							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1783
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 2 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14425A	Voucher	52,650	0	0	0	52,650	52,650		
						Voted-Sixth-Schedule-Khasi	14426	Voucher	13,000	0	0	0	13,000	13,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14426A	Voucher	1,17,000	0	0	0	1,17,000	1,17,000	
						Voted-Sixth-Schedule-Khasi	14427	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14427A	Voucher	27,000	0	0	0	27,000	27,000	
						Voted-Sixth-Schedule-Khasi	16160	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16160A	Voucher	27,000	0	0	0	27,000	27,000	
						Voted-Sixth-Schedule-Khasi	16161	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16161A	Voucher	54,000	0	0	0	54,000	54,000	
						Voted-Sixth-Schedule-Khasi	16162	Voucher	6,800	0	0	0	6,800	6,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16162A	Voucher	61,200	0	0	0	61,200	61,200	
						Voted-Sixth-Schedule-Khasi	16163	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally	Voted-Sixth-	16163A	Voucher	9,000	0	0	0	9,000	9,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1784
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 2 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	16164	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16164A	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Khasi	16165	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16165A	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Khasi	16166	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16166A	Voucher	54,000	0	0	0	54,000	54,000		
						Voted-Sixth-Schedule-Khasi	16167	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16167A	Voucher	54,000	0	0	0	54,000	54,000		
						Voted-Sixth-Schedule-Khasi	16169	Voucher	6,800	0	0	0	6,800	6,800		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16169A	Voucher	61,200	0	0	0	61,200	61,200		
						Voted-Sixth-Schedule-Khasi	16171	Voucher	1,950	0	0	0	1,950	1,950		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16171A	Voucher	17,550	0	0	0	17,550	17,550		
						Voted-Sixth-	16172	Voucher	1,000	0	0	0	1,000	1,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1785
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury :		Cyber Treasury (SPARSH)																			
D.D.O. :		600001 Director Community & Rural Dev																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 2 Yojana (Iay)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16172A	Voucher	9,000	0	0		0	9,000	9,000					
						Total Object Head-- 36 :										81,03,500	0	0	0	81,03,500	81,03,500
						Total Sub Head :										85,67,500	0	0	0	85,67,500	85,67,500
						Total Minor Head 702 :										85,67,500	0	0	0	85,67,500	85,67,500
						Total Sub Major Head 1 :										85,67,500	0	0	0	85,67,500	85,67,500
	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10402	Voucher	2,548	0	0		0	2,548	2,548					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10402A	Voucher	7,644	0	0		0	7,644	7,644					
							Voted-Sixth-Schedule-Khasi	10403	Voucher	16,178	0	0		0	16,178	16,178					
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10403A	Voucher	48,535	0	0		0	48,535	48,535					
							Voted-Sixth-Schedule-Khasi	10404	Voucher	5,906	0	0		0	5,906	5,906					
				Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10404A	Voucher	17,721	0	0		0	17,721	17,721							
					Voted-Sixth-Schedule-Khasi	10405	Voucher	72,303	0	0		0	72,303	72,303							
				Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10405A	Voucher	2,16,912	0	0		0	2,16,912	2,16,912							
					Voted-Sixth-	10406	Voucher	36,439	0	0		0	36,439	36,439							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1786
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10406A	Voucher	1,09,320	0	0	0	1,09,320	1,09,320	
							Voted-Sixth-Schedule-Khasi	10407	Voucher	1,93,018	0	0	0	1,93,018	1,93,018	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10407A	Voucher	5,79,054	0	0	0	5,79,054	5,79,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10408	Voucher	99,288	0	0	0	99,288	99,288	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10408A	Voucher	2,97,864	0	0	0	2,97,864	2,97,864
							Voted-Sixth-Schedule-Khasi	10409	Voucher	14,490	0	0	0	14,490	14,490	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10409A	Voucher	43,470	0	0	0	43,470	43,470	
							Voted-Sixth-Schedule-Khasi	10410	Voucher	33,969	0	0	0	33,969	33,969	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10410A	Voucher	1,01,909	0	0	0	1,01,909	1,01,909
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10411	Voucher	1,77,083	0	0	0	1,77,083	1,77,083	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10411A	Voucher	5,31,249	0	0	0	5,31,249	5,31,249
							Voted-Sixth-Schedule-Khasi	10412	Voucher	1,59,043	0	0	0	1,59,043	1,59,043	
					Centrally	Voted-Sixth-	10412A	Voucher	4,77,130	0	0	0	4,77,130	4,77,130		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1787
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10413	Voucher	1,59,329	0	0	0	0	1,59,329	1,59,329
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10413A	Voucher	4,77,987	0	0	0	0	4,77,987	4,77,987
								Voted-Sixth-Schedule-Khasi	10414	Voucher	1,08,931	0	0	0	0	1,08,931	1,08,931
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10414A	Voucher	3,26,795	0	0	0	0	3,26,795	3,26,795
								Voted-Sixth-Schedule-Khasi	10415	Voucher	7,009	0	0	0	0	7,009	7,009
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10415A	Voucher	21,027	0	0	0	0	21,027	21,027
								Voted-Sixth-Schedule-Khasi	10416	Voucher	2,260	0	0	0	0	2,260	2,260
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10416A	Voucher	6,780	0	0	0	0	6,780	6,780
								Voted-Sixth-Schedule-Khasi	10417	Voucher	5,335	0	0	0	0	5,335	5,335
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10417A	Voucher	16,005	0	0	0	0	16,005	16,005
								Voted-Sixth-Schedule-Khasi	10418	Voucher	6,873	0	0	0	0	6,873	6,873
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10418A	Voucher	20,619	0	0	0	0	20,619	20,619
								Voted-Sixth-	10419	Voucher	6,757	0	0	0	0	6,757	6,757

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1788
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10419A	Voucher	20,274	0	0	0	20,274	20,274	
							Voted-Sixth-Schedule-Khasi	10420	Voucher	2,932	0	0	0	2,932	2,932	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10420A	Voucher	8,796	0	0	0	8,796	8,796
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10421	Voucher	25,279	0	0	0	25,279	25,279	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10421A	Voucher	75,839	0	0	0	75,839	75,839
							Voted-Sixth-Schedule-Khasi	10422	Voucher	29,980	0	0	0	29,980	29,980	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10422A	Voucher	89,942	0	0	0	89,942	89,942	
							Voted-Sixth-Schedule-Khasi	10423	Voucher	44,534	0	0	0	44,534	44,534	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10423A	Voucher	1,33,602	0	0	0	1,33,602	1,33,602
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10424	Voucher	1,06,554	0	0	0	1,06,554	1,06,554	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10424A	Voucher	3,19,662	0	0	0	3,19,662	3,19,662
							Voted-Sixth-Schedule-Khasi	10425	Voucher	42,743	0	0	0	42,743	42,743	
						Centrally	Voted-Sixth-	10425A	Voucher	1,28,231	0	0	0	1,28,231	1,28,231	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1789
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10426	Voucher	19,824	0	0	0	19,824	19,824	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10426A	Voucher	59,472	0	0	0	59,472	59,472	
							Voted-Sixth-Schedule-Khasi	10427	Voucher	27,931	0	0	0	27,931	27,931	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10427A	Voucher	83,793	0	0	0	83,793	83,793	
							Voted-Sixth-Schedule-Khasi	10428	Voucher	8,230	0	0	0	8,230	8,230	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10428A	Voucher	24,690	0	0	0	24,690	24,690	
							Voted-Sixth-Schedule-Khasi	10429	Voucher	13,577	0	0	0	13,577	13,577	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10429A	Voucher	40,732	0	0	0	40,732	40,732	
							Voted-Sixth-Schedule-Khasi	10430	Voucher	3,410	0	0	0	3,410	3,410	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10430A	Voucher	10,231	0	0	0	10,231	10,231	
							Voted-Sixth-Schedule-Khasi	10431	Voucher	34,776	0	0	0	34,776	34,776	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10431A	Voucher	1,04,328	0	0	0	1,04,328	1,04,328	
	Voted-Sixth-	10432	Voucher	2,478	0	0	0	2,478	2,478							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1790
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10432A	Voucher	7,434	0	0	0	0	7,434	7,434	
							Voted-Sixth-Schedule-Khasi	10433	Voucher	46,029	0	0	0	46,029	46,029		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10433A	Voucher	1,38,087	0	0	0	1,38,087	1,38,087	
							Voted-Sixth-Schedule-Khasi	10434	Voucher	30,471	0	0	0	30,471	30,471		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10434A	Voucher	91,415	0	0	0	91,415	91,415	
							Voted-Sixth-Schedule-Khasi	10435	Voucher	21,078	0	0	0	21,078	21,078		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10435A	Voucher	63,236	0	0	0	63,236	63,236	
							Voted-Sixth-Schedule-Khasi	10436	Voucher	21,141	0	0	0	21,141	21,141		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10436A	Voucher	63,425	0	0	0	63,425	63,425	
							Voted-Sixth-Schedule-Khasi	10437	Voucher	5,806	0	0	0	5,806	5,806		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10437A	Voucher	17,418	0	0	0	17,418	17,418	
							Voted-Sixth-Schedule-Khasi	10438	Voucher	732	0	0	0	732	732		
							Centrally	Voted-Sixth-	10438A	Voucher	2,196	0	0	0	2,196	2,196	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1791
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	10439	Voucher	13,132	0	0		0	13,132	13,132
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10439A	Voucher	39,396	0	0		0	39,396	39,396
								Voted-Sixth-Schedule-Khasi	10440	Voucher	12,941	0	0		0	12,941	12,941
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10440A	Voucher	38,824	0	0		0	38,824	38,824
								Voted-Sixth-Schedule-Khasi	10441	Voucher	27,859	0	0		0	27,859	27,859
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10441A	Voucher	83,579	0	0		0	83,579	83,579
								Voted-Sixth-Schedule-Khasi	10442	Voucher	4,979	0	0		0	4,979	4,979
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10442A	Voucher	14,939	0	0		0	14,939	14,939
								Voted-Sixth-Schedule-Khasi	10443	Voucher	9,345	0	0		0	9,345	9,345
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10443A	Voucher	28,037	0	0		0	28,037	28,037
								Voted-Sixth-Schedule-Khasi	10444	Voucher	16,466	0	0		0	16,466	16,466
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10444A	Voucher	49,398	0	0		0	49,398	49,398
								Voted-Sixth-	10445	Voucher	4,868	0	0		0	4,868	4,868

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1792
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10445A	Voucher	14,604	0	0	0	14,604	14,604	
							Voted-Sixth-Schedule-Khasi	10446	Voucher	17,500	0	0	0	17,500	17,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10446A	Voucher	52,500	0	0	0	52,500	52,500	
							Voted-Sixth-Schedule-Khasi	10447	Voucher	19,185	0	0	0	19,185	19,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10447A	Voucher	57,557	0	0	0	57,557	57,557	
							Voted-Sixth-Schedule-Khasi	10448	Voucher	34,397	0	0	0	34,397	34,397	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10448A	Voucher	1,03,192	0	0	0	1,03,192	1,03,192	
							Voted-Sixth-Schedule-Khasi	10449	Voucher	6,221	0	0	0	6,221	6,221	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10449A	Voucher	18,666	0	0	0	18,666	18,666	
							Voted-Sixth-Schedule-Khasi	10450	Voucher	9,331	0	0	0	9,331	9,331	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10450A	Voucher	27,993	0	0	0	27,993	27,993	
							Voted-Sixth-Schedule-Khasi	10451	Voucher	41,610	0	0	0	41,610	41,610	
					Centrally	Voted-Sixth-	10451A	Voucher	1,24,830	0	0	0	1,24,830	1,24,830		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1793
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		10452	Voucher	34,272	0	0	0	0	34,272	34,272
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10452A	Voucher	1,02,819	0	0	0	0	1,02,819	1,02,819
								Voted-Sixth-Schedule-Khasi	10453	Voucher	1,03,863	0	0	0	0	1,03,863	1,03,863
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10453A	Voucher	3,11,590	0	0	0	0	3,11,590	3,11,590
								Voted-Sixth-Schedule-Khasi	10454	Voucher	455	0	0	0	0	455	455
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10454A	Voucher	1,365	0	0	0	0	1,365	1,365
								Voted-Sixth-Schedule-Khasi	10455	Voucher	37,356	0	0	0	0	37,356	37,356
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10455A	Voucher	1,12,071	0	0	0	0	1,12,071	1,12,071
								Voted-Sixth-Schedule-Khasi	10456	Voucher	21,168	0	0	0	0	21,168	21,168
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10456A	Voucher	63,504	0	0	0	0	63,504	63,504
								Voted-Sixth-Schedule-Khasi	10457	Voucher	13,903	0	0	0	0	13,903	13,903
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10457A	Voucher	41,710	0	0	0	0	41,710	41,710
								Voted-Sixth-	10458	Voucher	5,000	0	0	0	0	5,000	5,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1794
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10458A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	10459	Voucher	36,439	0	0	0	36,439	36,439	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10459A	Voucher	1,09,320	0	0	0	1,09,320	1,09,320	
							Voted-Sixth-Schedule-Khasi	10460	Voucher	36,439	0	0	0	36,439	36,439	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10460A	Voucher	1,09,320	0	0	0	1,09,320	1,09,320	
							Voted-Sixth-Schedule-Khasi	10461	Voucher	36,439	0	0	0	36,439	36,439	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10461A	Voucher	1,09,320	0	0	0	1,09,320	1,09,320	
							Voted-Sixth-Schedule-Khasi	10462	Voucher	36,439	0	0	0	36,439	36,439	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10462A	Voucher	1,09,320	0	0	0	1,09,320	1,09,320	
							Voted-Sixth-Schedule-Khasi	10463	Voucher	73,682	0	0	0	73,682	73,682	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10463A	Voucher	2,21,049	0	0	0	2,21,049	2,21,049	
							Voted-Sixth-Schedule-Khasi	10464	Voucher	1,103	0	0	0	1,103	1,103	
						Centrally	Voted-Sixth-	10464A	Voucher	3,311	0	0	0	3,311	3,311	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1795
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10465	Voucher	2,97,894	0	0	0	0	2,97,894	2,97,894
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10465A	Voucher	8,93,684	0	0	0	0	8,93,684	8,93,684
							Voted-Sixth-Schedule-Khasi	10466	Voucher	1,44,384	0	0	0	0	1,44,384	1,44,384
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10466A	Voucher	4,33,152	0	0	0	0	4,33,152	4,33,152
							Voted-Sixth-Schedule-Khasi	10467	Voucher	1,92,462	0	0	0	0	1,92,462	1,92,462
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10467A	Voucher	5,77,389	0	0	0	0	5,77,389	5,77,389
							Voted-Sixth-Schedule-Khasi	10468	Voucher	17,949	0	0	0	0	17,949	17,949
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10468A	Voucher	53,850	0	0	0	0	53,850	53,850
							Voted-Sixth-Schedule-Khasi	10469	Voucher	40,869	0	0	0	0	40,869	40,869
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10469A	Voucher	1,22,608	0	0	0	0	1,22,608	1,22,608
							Voted-Sixth-Schedule-Khasi	10470	Voucher	28,152	0	0	0	0	28,152	28,152
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10470A	Voucher	84,456	0	0	0	0	84,456	84,456
	Voted-Sixth-	10471	Voucher	9,936	0	0	0	0	9,936	9,936						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1796
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10471A	Voucher	29,808	0	0	0	0	29,808	29,808	
							Voted-Sixth-Schedule-Khasi	10472	Voucher	4,646	0	0	0	4,646	4,646		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10472A	Voucher	13,938	0	0	0	13,938	13,938		
							Voted-Sixth-Schedule-Khasi	10473	Voucher	5,113	0	0	0	5,113	5,113		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10473A	Voucher	15,340	0	0	0	15,340	15,340		
							Voted-Sixth-Schedule-Khasi	10474	Voucher	26,874	0	0	0	26,874	26,874		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10474A	Voucher	80,623	0	0	0	80,623	80,623		
							Voted-Sixth-Schedule-Khasi	10475	Voucher	36,353	0	0	0	36,353	36,353		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10475A	Voucher	1,09,059	0	0	0	1,09,059	1,09,059		
							Voted-Sixth-Schedule-Khasi	10476	Voucher	36,439	0	0	0	36,439	36,439		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10476A	Voucher	1,09,320	0	0	0	1,09,320	1,09,320		
							Voted-Sixth-Schedule-Khasi	10477	Voucher	20,105	0	0	0	20,105	20,105		
											Centrally	Voted-Sixth-	10477A	Voucher	60,317	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1797
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10478	Voucher	1,68,447	0	0	0	1,68,447	1,68,447	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10478A	Voucher	5,05,344	0	0	0	5,05,344	5,05,344	
							Voted-Sixth-Schedule-Khasi	10479	Voucher	1,57,336	0	0	0	1,57,336	1,57,336	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10479A	Voucher	4,72,009	0	0	0	4,72,009	4,72,009	
							Voted-Sixth-Schedule-Khasi	10480	Voucher	16,959	0	0	0	16,959	16,959	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10480A	Voucher	50,879	0	0	0	50,879	50,879	
							Voted-Sixth-Schedule-Khasi	10481	Voucher	3,312	0	0	0	3,312	3,312	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10481A	Voucher	9,936	0	0	0	9,936	9,936	
							Voted-Sixth-Schedule-Khasi	10482	Voucher	2,03,996	0	0	0	2,03,996	2,03,996	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10482A	Voucher	6,11,988	0	0	0	6,11,988	6,11,988	
							Voted-Sixth-Schedule-Khasi	10483	Voucher	3,599	0	0	0	3,599	3,599	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10483A	Voucher	10,800	0	0	0	10,800	10,800	
	Voted-Sixth-	10484	Voucher	6,769	0	0	0	6,769	6,769							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1798
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10484A	Voucher	20,310	0	0	0	20,310	20,310	
							Voted-Sixth-Schedule-Khasi	10485	Voucher	18,744	0	0	0	18,744	18,744	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10485A	Voucher	56,234	0	0	0	56,234	56,234	
							Voted-Sixth-Schedule-Khasi	10540	Voucher	4,979	0	0	0	4,979	4,979	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10540A	Voucher	14,939	0	0	0	14,939	14,939	
							Voted-Sixth-Schedule-Khasi	10541	Voucher	34,272	0	0	0	34,272	34,272	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10541A	Voucher	1,02,819	0	0	0	1,02,819	1,02,819	
							Voted-Sixth-Schedule-Khasi	10542	Voucher	9,936	0	0	0	9,936	9,936	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10542A	Voucher	29,808	0	0	0	29,808	29,808	
							Voted-Sixth-Schedule-Khasi	10543	Voucher	50,029	0	0	0	50,029	50,029	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10543A	Voucher	1,50,090	0	0	0	1,50,090	1,50,090	
							Voted-Sixth-Schedule-Khasi	10544	Voucher	1,87,318	0	0	0	1,87,318	1,87,318	
						Centrally	Voted-Sixth-	10544A	Voucher	5,61,957	0	0	0	5,61,957	5,61,957	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1799
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10545	Voucher	4,54,565	0	0	0	4,54,565	4,54,565	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10545A	Voucher	13,63,696	0	0	0	13,63,696	13,63,696	
							Voted-Sixth-Schedule-Khasi	10546	Voucher	2,388	0	0	0	2,388	2,388	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10546A	Voucher	7,167	0	0	0	7,167	7,167	
							Voted-Sixth-Schedule-Khasi	10547	Voucher	53,888	0	0	0	53,888	53,888	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10547A	Voucher	1,61,667	0	0	0	1,61,667	1,61,667	
							Voted-Sixth-Schedule-Khasi	10548	Voucher	17,182	0	0	0	17,182	17,182	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10548A	Voucher	51,548	0	0	0	51,548	51,548	
							Voted-Sixth-Schedule-Khasi	10549	Voucher	17,931	0	0	0	17,931	17,931	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10549A	Voucher	53,795	0	0	0	53,795	53,795	
							Voted-Sixth-Schedule-Khasi	10550	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10550A	Voucher	7,500	0	0	0	7,500	7,500	
	Voted-Sixth-	10551	Voucher	2,500	0	0	0	2,500	2,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1800
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10551A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	10552	Voucher	2,350	0	0	0	2,350	2,350	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10552A	Voucher	7,053	0	0	0	7,053	7,053
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10553	Voucher	2,500	0	0	0	2,500	2,500	
							Voted-Sixth-Schedule-Khasi	10553A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	10554	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10554A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	10555	Voucher	2,69,626	0	0	0	2,69,626	2,69,626	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10555A	Voucher	8,08,878	0	0	0	8,08,878	8,08,878
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10556	Voucher	17,419	0	0	0	17,419	17,419	
							Voted-Sixth-Schedule-Khasi	10556A	Voucher	52,259	0	0	0	52,259	52,259	
							Voted-Sixth-Schedule-Khasi	10557	Voucher	36,659	0	0	0	36,659	36,659	
						Centrally	Voted-Sixth-	10557A	Voucher	1,09,979	0	0	0	1,09,979	1,09,979	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1801
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10558	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10558A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	10559	Voucher	1,248	0	0	0	1,248	1,248	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10559A	Voucher	3,747	0	0	0	3,747	3,747	
							Voted-Sixth-Schedule-Khasi	10560	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10560A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	10561	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10561A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	10562	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10562A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	10563	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10563A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-	10564	Voucher	2,500	0	0	0	2,500	2,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1802
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10564A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	10565	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10565A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10566	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10566A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	10567	Voucher	30,175	0	0	0	30,175	30,175	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10567A	Voucher	90,528	0	0	0	90,528	90,528	
							Voted-Sixth-Schedule-Khasi	10568	Voucher	47,130	0	0	0	47,130	47,130	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10568A	Voucher	1,41,390	0	0	0	1,41,390	1,41,390
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10569	Voucher	3,060	0	0	0	3,060	3,060	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10569A	Voucher	9,180	0	0	0	9,180	9,180
							Voted-Sixth-Schedule-Khasi	10570	Voucher	1,59,774	0	0	0	1,59,774	1,59,774	
						Centrally	Voted-Sixth-	10570A	Voucher	4,79,324	0	0	0	4,79,324	4,79,324	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1803
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	10571	Voucher	33,491	0	0	0	33,491	33,491	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10571A	Voucher	1,00,473	0	0	0	1,00,473	1,00,473	
							Voted-Sixth-Schedule-Khasi	1059	Voucher	93,194	0	0	0	93,194	93,194	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1059A	Voucher	2,79,583	0	0	0	2,79,583	2,79,583	
							Voted-Sixth-Schedule-Khasi	1060	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1060A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	1061	Voucher	19,427	0	0	0	19,427	19,427	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1061A	Voucher	58,283	0	0	0	58,283	58,283	
							Voted-Sixth-Schedule-Khasi	1062	Voucher	95,287	0	0	0	95,287	95,287	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1062A	Voucher	2,85,863	0	0	0	2,85,863	2,85,863	
							Voted-Sixth-Schedule-Khasi	1063	Voucher	19,427	0	0	0	19,427	19,427	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1063A	Voucher	58,283	0	0	0	58,283	58,283	
	Voted-Sixth-	1064	Voucher	2,66,526	0	0	0	2,66,526	2,66,526							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1804
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1064A	Voucher	7,99,578	0	0	0	7,99,578	7,99,578	
							Voted-Sixth-Schedule-Khasi	1065	Voucher	27,346	0	0	0	27,346	27,346	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1065A	Voucher	82,038	0	0	0	82,038	82,038
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1066	Voucher	95,044	0	0	0	95,044	95,044	
							Voted-Sixth-Schedule-Khasi	1066A	Voucher	2,85,133	0	0	0	2,85,133	2,85,133	
							Voted-Sixth-Schedule-Khasi	1067	Voucher	2,360	0	0	0	2,360	2,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1067A	Voucher	7,080	0	0	0	7,080	7,080	
							Voted-Sixth-Schedule-Khasi	1068	Voucher	45,600	0	0	0	45,600	45,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1068A	Voucher	1,36,800	0	0	0	1,36,800	1,36,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1069	Voucher	1,534	0	0	0	1,534	1,534	
							Voted-Sixth-Schedule-Khasi	1069A	Voucher	4,602	0	0	0	4,602	4,602	
							Voted-Sixth-Schedule-Khasi	1070	Voucher	15,713	0	0	0	15,713	15,713	
						Centrally	Voted-Sixth-	1070A	Voucher	47,141	0	0	0	47,141	47,141	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1805
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1071	Voucher	468	0	0	0	0	468	468
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1071A	Voucher	1,406	0	0	0	0	1,406	1,406
								Voted-Sixth-Schedule-Khasi	1072	Voucher	2,38,788	0	0	0	0	2,38,788	2,38,788
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1072A	Voucher	7,16,365	0	0	0	0	7,16,365	7,16,365
								Voted-Sixth-Schedule-Khasi	1073	Voucher	1,727	0	0	0	0	1,727	1,727
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1073A	Voucher	5,182	0	0	0	0	5,182	5,182
								Voted-Sixth-Schedule-Khasi	1074	Voucher	49,875	0	0	0	0	49,875	49,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1074A	Voucher	1,49,625	0	0	0	0	1,49,625	1,49,625
								Voted-Sixth-Schedule-Khasi	1075	Voucher	16,364	0	0	0	0	16,364	16,364
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1075A	Voucher	49,094	0	0	0	0	49,094	49,094
								Voted-Sixth-Schedule-Khasi	1076	Voucher	5,310	0	0	0	0	5,310	5,310
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1076A	Voucher	15,930	0	0	0	0	15,930	15,930
								Voted-Sixth-	1077	Voucher	10,030	0	0	0	0	10,030	10,030

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1806
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1077A	Voucher	30,090	0	0	0	0	30,090	30,090	
							Voted-Sixth-Schedule-Khasi	1078	Voucher	49,533	0	0	0	49,533	49,533		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1078A	Voucher	1,48,599	0	0	0	1,48,599	1,48,599	
							Voted-Sixth-Schedule-Khasi	1079	Voucher	1,50,901	0	0	0	1,50,901	1,50,901		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1079A	Voucher	4,52,705	0	0	0	4,52,705	4,52,705	
							Voted-Sixth-Schedule-Khasi	1080	Voucher	11,092	0	0	0	11,092	11,092		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1080A	Voucher	33,276	0	0	0	33,276	33,276	
							Voted-Sixth-Schedule-Khasi	1081	Voucher	5,546	0	0	0	5,546	5,546		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1081A	Voucher	16,638	0	0	0	16,638	16,638	
							Voted-Sixth-Schedule-Khasi	1082	Voucher	14,812	0	0	0	14,812	14,812		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1082A	Voucher	44,438	0	0	0	44,438	44,438	
							Voted-Sixth-Schedule-Khasi	1083	Voucher	70,721	0	0	0	70,721	70,721		
							Centrally	Voted-Sixth-	1083A	Voucher	2,12,163	0	0	0	2,12,163	2,12,163	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1807
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1084	Voucher	18,389	0	0	0	0	18,389	18,389
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1084A	Voucher	55,167	0	0	0	0	55,167	55,167
								Voted-Sixth-Schedule-Khasi	1085	Voucher	87,779	0	0	0	0	87,779	87,779
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1085A	Voucher	2,63,339	0	0	0	0	2,63,339	2,63,339
								Voted-Sixth-Schedule-Khasi	1086	Voucher	1,49,084	0	0	0	0	1,49,084	1,49,084
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1086A	Voucher	4,47,253	0	0	0	0	4,47,253	4,47,253
								Voted-Sixth-Schedule-Khasi	1087	Voucher	36,790	0	0	0	0	36,790	36,790
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1087A	Voucher	1,10,370	0	0	0	0	1,10,370	1,10,370
								Voted-Sixth-Schedule-Khasi	1088	Voucher	22,190	0	0	0	0	22,190	22,190
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1088A	Voucher	66,571	0	0	0	0	66,571	66,571
								Voted-Sixth-Schedule-Khasi	1089	Voucher	48,000	0	0	0	0	48,000	48,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1089A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
								Voted-Sixth-	1090	Voucher	35,081	0	0	0	0	35,081	35,081

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1808
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1090A	Voucher	1,05,245	0	0	0	0	1,05,245	1,05,245
							Voted-Sixth-Schedule-Khasi	1091	Voucher	91,500	0	0	0	0	91,500	91,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1091A	Voucher	2,74,500	0	0	0	0	2,74,500	2,74,500
							Voted-Sixth-Schedule-Khasi	1092	Voucher	18,154	0	0	0	0	18,154	18,154
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1092A	Voucher	54,463	0	0	0	0	54,463	54,463
							Voted-Sixth-Schedule-Khasi	1093	Voucher	6,608	0	0	0	0	6,608	6,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1093A	Voucher	19,824	0	0	0	0	19,824	19,824
							Voted-Sixth-Schedule-Khasi	1094	Voucher	6,136	0	0	0	0	6,136	6,136
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1094A	Voucher	18,408	0	0	0	0	18,408	18,408
							Voted-Sixth-Schedule-Khasi	1095	Voucher	4,478	0	0	0	0	4,478	4,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1095A	Voucher	13,436	0	0	0	0	13,436	13,436
							Voted-Sixth-Schedule-Khasi	1096	Voucher	2,705	0	0	0	0	2,705	2,705
											Centrally	Voted-Sixth-	1096A	Voucher	8,115	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1809
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1097	Voucher	12,728	0	0	0	0	12,728	12,728
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1097A	Voucher	38,187	0	0	0	0	38,187	38,187
								Voted-Sixth-Schedule-Khasi	1098	Voucher	16,496	0	0	0	0	16,496	16,496
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1098A	Voucher	49,488	0	0	0	0	49,488	49,488
								Voted-Sixth-Schedule-Khasi	1099	Voucher	8,260	0	0	0	0	8,260	8,260
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1099A	Voucher	24,780	0	0	0	0	24,780	24,780
								Voted-Sixth-Schedule-Khasi	1100	Voucher	63,455	0	0	0	0	63,455	63,455
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1100A	Voucher	1,90,365	0	0	0	0	1,90,365	1,90,365
								Voted-Sixth-Schedule-Khasi	1101	Voucher	9,086	0	0	0	0	9,086	9,086
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1101A	Voucher	27,258	0	0	0	0	27,258	27,258
								Voted-Sixth-Schedule-Khasi	1102	Voucher	1,82,161	0	0	0	0	1,82,161	1,82,161
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1102A	Voucher	5,46,485	0	0	0	0	5,46,485	5,46,485
								Voted-Sixth-	1103	Voucher	6,254	0	0	0	0	6,254	6,254

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1810
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1103A	Voucher	18,762	0	0	0	18,762	18,762	
							Voted-Sixth-Schedule-Khasi	1104	Voucher	1,14,439	0	0	0	1,14,439	1,14,439	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1104A	Voucher	3,43,319	0	0	0	3,43,319	3,43,319
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1105	Voucher	16,886	0	0	0	16,886	16,886	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1105A	Voucher	50,658	0	0	0	50,658	50,658
							Voted-Sixth-Schedule-Khasi	1106	Voucher	3,17,353	0	0	0	3,17,353	3,17,353	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1106A	Voucher	9,52,061	0	0	0	9,52,061	9,52,061	
							Voted-Sixth-Schedule-Khasi	1107	Voucher	17,914	0	0	0	17,914	17,914	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1107A	Voucher	53,742	0	0	0	53,742	53,742
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1108	Voucher	1,06,671	0	0	0	1,06,671	1,06,671	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1108A	Voucher	3,20,014	0	0	0	3,20,014	3,20,014
							Voted-Sixth-Schedule-Khasi	1109	Voucher	2,72,971	0	0	0	2,72,971	2,72,971	
						Centrally	Voted-Sixth-	1109A	Voucher	8,18,916	0	0	0	8,18,916	8,18,916	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1811
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1110	Voucher	1,06,661	0	0	0	1,06,661	1,06,661	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1110A	Voucher	3,19,984	0	0	0	3,19,984	3,19,984	
							Voted-Sixth-Schedule-Khasi	1111	Voucher	2,08,166	0	0	0	2,08,166	2,08,166	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1111A	Voucher	6,24,498	0	0	0	6,24,498	6,24,498	
							Voted-Sixth-Schedule-Khasi	1112	Voucher	1,06,671	0	0	0	1,06,671	1,06,671	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1112A	Voucher	3,20,014	0	0	0	3,20,014	3,20,014	
							Voted-Sixth-Schedule-Khasi	1113	Voucher	5,925	0	0	0	5,925	5,925	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1113A	Voucher	17,775	0	0	0	17,775	17,775	
							Voted-Sixth-Schedule-Khasi	1114	Voucher	24,248	0	0	0	24,248	24,248	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1114A	Voucher	72,746	0	0	0	72,746	72,746	
							Voted-Sixth-Schedule-Khasi	1115	Voucher	1,49,625	0	0	0	1,49,625	1,49,625	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1115A	Voucher	4,48,875	0	0	0	4,48,875	4,48,875	
	Voted-Sixth-	1116	Voucher	11,376	0	0	0	11,376	11,376							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1812
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1116A	Voucher	34,130	0	0	0	34,130	34,130	
							Voted-Sixth-Schedule-Khasi	1117	Voucher	6,250	0	0	0	6,250	6,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1117A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	1118	Voucher	1,534	0	0	0	1,534	1,534	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1118A	Voucher	4,602	0	0	0	4,602	4,602	
							Voted-Sixth-Schedule-Khasi	1119	Voucher	72,862	0	0	0	72,862	72,862	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1119A	Voucher	2,18,588	0	0	0	2,18,588	2,18,588	
							Voted-Sixth-Schedule-Khasi	1120	Voucher	13,640	0	0	0	13,640	13,640	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1120A	Voucher	40,922	0	0	0	40,922	40,922	
							Voted-Sixth-Schedule-Khasi	1121	Voucher	51,254	0	0	0	51,254	51,254	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1121A	Voucher	1,53,762	0	0	0	1,53,762	1,53,762	
							Voted-Sixth-Schedule-Khasi	1122	Voucher	45,400	0	0	0	45,400	45,400	
						Centrally	Voted-Sixth-	1122A	Voucher	1,36,200	0	0	0	1,36,200	1,36,200	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1813
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1123	Voucher	77,303	0	0	0	77,303	77,303	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1123A	Voucher	2,31,911	0	0	0	2,31,911	2,31,911	
							Voted-Sixth-Schedule-Khasi	1124	Voucher	15,647	0	0	0	15,647	15,647	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1124A	Voucher	46,941	0	0	0	46,941	46,941	
							Voted-Sixth-Schedule-Khasi	1125	Voucher	7,434	0	0	0	7,434	7,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1125A	Voucher	22,302	0	0	0	22,302	22,302	
							Voted-Sixth-Schedule-Khasi	1126	Voucher	14,218	0	0	0	14,218	14,218	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1126A	Voucher	42,657	0	0	0	42,657	42,657	
							Voted-Sixth-Schedule-Khasi	1127	Voucher	568	0	0	0	568	568	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1127A	Voucher	1,707	0	0	0	1,707	1,707	
							Voted-Sixth-Schedule-Khasi	1128	Voucher	13,604	0	0	0	13,604	13,604	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1128A	Voucher	40,814	0	0	0	40,814	40,814	
	Voted-Sixth-	1129	Voucher	2,000	0	0	0	2,000	2,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1814
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1129A	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	1130	Voucher	10,738	0	0		0	10,738	10,738
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1130A	Voucher	32,214	0	0		0	32,214	32,214
							Voted-Sixth-Schedule-Khasi	1131	Voucher	944	0	0		0	944	944
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1131A	Voucher	2,832	0	0		0	2,832	2,832
							Voted-Sixth-Schedule-Khasi	1132	Voucher	67,284	0	0		0	67,284	67,284
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1132A	Voucher	2,01,855	0	0		0	2,01,855	2,01,855
							Voted-Sixth-Schedule-Khasi	1133	Voucher	25,842	0	0		0	25,842	25,842
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1133A	Voucher	77,526	0	0		0	77,526	77,526
							Voted-Sixth-Schedule-Khasi	1134	Voucher	1,06,671	0	0		0	1,06,671	1,06,671
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1134A	Voucher	3,20,014	0	0		0	3,20,014	3,20,014
							Voted-Sixth-Schedule-Khasi	1331	Voucher	2,13,356	0	0		0	2,13,356	2,13,356
						Centrally	Voted-Sixth-	1331A	Voucher	6,40,070	0	0		0	6,40,070	6,40,070

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1815
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1332	Voucher	15,034	0	0	0	0	15,034	15,034
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1332A	Voucher	45,104	0	0	0	0	45,104	45,104
								Voted-Sixth-Schedule-Khasi	1333	Voucher	59,138	0	0	0	0	59,138	59,138
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1333A	Voucher	1,77,414	0	0	0	0	1,77,414	1,77,414
								Voted-Sixth-Schedule-Khasi	1334	Voucher	18,493	0	0	0	0	18,493	18,493
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1334A	Voucher	55,479	0	0	0	0	55,479	55,479
								Voted-Sixth-Schedule-Khasi	1335	Voucher	1,24,571	0	0	0	0	1,24,571	1,24,571
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1335A	Voucher	3,73,715	0	0	0	0	3,73,715	3,73,715
								Voted-Sixth-Schedule-Khasi	1336	Voucher	4,663	0	0	0	0	4,663	4,663
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1336A	Voucher	13,992	0	0	0	0	13,992	13,992
								Voted-Sixth-Schedule-Khasi	1337	Voucher	58,428	0	0	0	0	58,428	58,428
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1337A	Voucher	1,75,286	0	0	0	0	1,75,286	1,75,286
								Voted-Sixth-	1338	Voucher	3,496	0	0	0	0	3,496	3,496

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1816
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1338A	Voucher	10,490	0	0	0	10,490	10,490	
							Voted-Sixth-Schedule-Khasi	1339	Voucher	910	0	0	0	910	910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1339A	Voucher	2,730	0	0	0	2,730	2,730	
							Voted-Sixth-Schedule-Khasi	1340	Voucher	2,388	0	0	0	2,388	2,388	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1340A	Voucher	7,167	0	0	0	7,167	7,167	
							Voted-Sixth-Schedule-Khasi	1341	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1341A	Voucher	7,313	0	0	0	7,313	7,313	
							Voted-Sixth-Schedule-Khasi	1342	Voucher	34	0	0	0	34	34	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1342A	Voucher	104	0	0	0	104	104	
							Voted-Sixth-Schedule-Khasi	1343	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1343A	Voucher	7,313	0	0	0	7,313	7,313	
							Voted-Sixth-Schedule-Khasi	1344	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally	Voted-Sixth-	1344A	Voucher	7,313	0	0	0	7,313	7,313	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1817
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1345	Voucher	2,99,470	0	0	0	0	2,99,470	2,99,470
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1345A	Voucher	8,98,411	0	0	0	0	8,98,411	8,98,411
								Voted-Sixth-Schedule-Khasi	1346	Voucher	5,726	0	0	0	0	5,726	5,726
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1346A	Voucher	17,179	0	0	0	0	17,179	17,179
								Voted-Sixth-Schedule-Khasi	1347	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1347A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	1348	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1348A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	1349	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1349A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	1350	Voucher	1,09,553	0	0	0	0	1,09,553	1,09,553
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1350A	Voucher	3,28,659	0	0	0	0	3,28,659	3,28,659
								Voted-Sixth-	1351	Voucher	2,429	0	0	0	0	2,429	2,429

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1818
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1351A	Voucher	7,287	0	0	0	7,287	7,287	
							Voted-Sixth-Schedule-Khasi	1352	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1352A	Voucher	7,313	0	0	0	7,313	7,313	
							Voted-Sixth-Schedule-Khasi	1353	Voucher	32,708	0	0	0	32,708	32,708	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1353A	Voucher	98,127	0	0	0	98,127	98,127	
							Voted-Sixth-Schedule-Khasi	1354	Voucher	23,252	0	0	0	23,252	23,252	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1354A	Voucher	69,756	0	0	0	69,756	69,756	
							Voted-Sixth-Schedule-Khasi	1355	Voucher	5,074	0	0	0	5,074	5,074	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1355A	Voucher	15,222	0	0	0	15,222	15,222	
							Voted-Sixth-Schedule-Khasi	1356	Voucher	30,471	0	0	0	30,471	30,471	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1356A	Voucher	91,415	0	0	0	91,415	91,415	
							Voted-Sixth-Schedule-Khasi	1357	Voucher	20,515	0	0	0	20,515	20,515	
						Centrally	Voted-Sixth-	1357A	Voucher	61,547	0	0	0	61,547	61,547	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1819
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1358	Voucher	23,359	0	0	0	23,359	23,359	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1358A	Voucher	70,080	0	0	0	70,080	70,080	
							Voted-Sixth-Schedule-Khasi	1359	Voucher	1,02,225	0	0	0	1,02,225	1,02,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1359A	Voucher	3,06,676	0	0	0	3,06,676	3,06,676	
							Voted-Sixth-Schedule-Khasi	1360	Voucher	1,82,015	0	0	0	1,82,015	1,82,015	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1360A	Voucher	5,46,048	0	0	0	5,46,048	5,46,048	
							Voted-Sixth-Schedule-Khasi	1361	Voucher	2,06,204	0	0	0	2,06,204	2,06,204	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1361A	Voucher	6,18,615	0	0	0	6,18,615	6,18,615	
							Voted-Sixth-Schedule-Khasi	1362	Voucher	41,121	0	0	0	41,121	41,121	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1362A	Voucher	1,23,364	0	0	0	1,23,364	1,23,364	
							Voted-Sixth-Schedule-Khasi	1363	Voucher	1,12,410	0	0	0	1,12,410	1,12,410	
							Voted-Sixth-Schedule-Khasi	13634	Voucher	1,91,320	0	0	0	1,91,320	1,91,320	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	13634A	Voucher	5,73,962	0	0	0	5,73,962	5,73,962	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1820
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13635	Voucher	1,73,955	0	0	0	0	1,73,955	1,73,955
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13635A	Voucher	5,21,867	0	0	0	0	5,21,867	5,21,867
								Voted-Sixth-Schedule-Khasi	13636	Voucher	4,77,054	0	0	0	0	4,77,054	4,77,054
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13636A	Voucher	14,31,165	0	0	0	0	14,31,165	14,31,165
								Voted-Sixth-Schedule-Khasi	13637	Voucher	5,34,746	0	0	0	0	5,34,746	5,34,746
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13637A	Voucher	16,04,238	0	0	0	0	16,04,238	16,04,238
								Voted-Sixth-Schedule-Khasi	13638	Voucher	1,89,675	0	0	0	0	1,89,675	1,89,675
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13638A	Voucher	5,69,026	0	0	0	0	5,69,026	5,69,026
								Voted-Sixth-Schedule-Khasi	13639	Voucher	2,78,875	0	0	0	0	2,78,875	2,78,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13639A	Voucher	8,36,626	0	0	0	0	8,36,626	8,36,626
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1363A	Voucher	3,37,231	0	0	0	0	3,37,231	3,37,231
								Voted-Sixth-Schedule-Khasi	1364	Voucher	50,000	0	0	0	0	50,000	50,000
								Voted-Sixth-	13640	Voucher	4,45,651	0	0	0	0	4,45,651	4,45,651

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1821
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13640A	Voucher	13,36,956	0	0	0	0	13,36,956	13,36,956	
							Voted-Sixth-Schedule-Khasi	13641	Voucher	1,41,422	0	0	0	1,41,422	1,41,422		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13641A	Voucher	4,24,266	0	0	0	4,24,266	4,24,266	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13642	Voucher	1,45,244	0	0	0	1,45,244	1,45,244		
							Voted-Sixth-Schedule-Khasi	13642A	Voucher	4,35,732	0	0	0	4,35,732	4,35,732		
							Voted-Sixth-Schedule-Khasi	13643	Voucher	3,61,710	0	0	0	3,61,710	3,61,710		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13643A	Voucher	10,85,132	0	0	0	10,85,132	10,85,132		
							Voted-Sixth-Schedule-Khasi	13644	Voucher	1,46,530	0	0	0	1,46,530	1,46,530		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13644A	Voucher	4,39,593	0	0	0	4,39,593	4,39,593	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13645	Voucher	35,266	0	0	0	35,266	35,266		
							Voted-Sixth-Schedule-Khasi	13645A	Voucher	1,05,800	0	0	0	1,05,800	1,05,800		
							Voted-Sixth-Schedule-Khasi	13646	Voucher	35,266	0	0	0	35,266	35,266		
					Centrally	Voted-Sixth-	13646A	Voucher	1,05,800	0	0	0	0	1,05,800	1,05,800		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1822
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13647	Voucher	35,266	0	0	0	0	35,266	35,266
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13647A	Voucher	1,05,800	0	0	0	0	1,05,800	1,05,800
							Voted-Sixth-Schedule-Khasi	13648	Voucher	35,266	0	0	0	0	35,266	35,266
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13648A	Voucher	1,05,800	0	0	0	0	1,05,800	1,05,800
							Voted-Sixth-Schedule-Khasi	13649	Voucher	1,37,999	0	0	0	0	1,37,999	1,37,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13649A	Voucher	4,13,999	0	0	0	0	4,13,999	4,13,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1364A	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Khasi	1365	Voucher	2,99,468	0	0	0	0	2,99,468	2,99,468
							Voted-Sixth-Schedule-Khasi	13650	Voucher	1,37,999	0	0	0	0	1,37,999	1,37,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13650A	Voucher	4,14,000	0	0	0	0	4,14,000	4,14,000
							Voted-Sixth-Schedule-Khasi	13651	Voucher	2,84,430	0	0	0	0	2,84,430	2,84,430
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13651A	Voucher	8,53,290	0	0	0	0	8,53,290	8,53,290
							Voted-Sixth-	13652	Voucher	444	0	0	0	0	444	444

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1823
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13652A	Voucher	1,335	0	0	0	1,335	1,335	
							Voted-Sixth-Schedule-Khasi	13653	Voucher	1,00,017	0	0	0	1,00,017	1,00,017	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13653A	Voucher	3,00,054	0	0	0	3,00,054	3,00,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13654	Voucher	1,296	0	0	0	1,296	1,296	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13654A	Voucher	3,888	0	0	0	3,888	3,888
							Voted-Sixth-Schedule-Khasi	13655	Voucher	1,24,977	0	0	0	1,24,977	1,24,977	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13655A	Voucher	3,74,934	0	0	0	3,74,934	3,74,934	
							Voted-Sixth-Schedule-Khasi	13656	Voucher	2,46,340	0	0	0	2,46,340	2,46,340	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13656A	Voucher	7,39,021	0	0	0	7,39,021	7,39,021
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13657	Voucher	1,44,355	0	0	0	1,44,355	1,44,355	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13657A	Voucher	4,33,067	0	0	0	4,33,067	4,33,067
							Voted-Sixth-Schedule-Khasi	13658	Voucher	35,828	0	0	0	35,828	35,828	
					Centrally	Voted-Sixth-	13658A	Voucher	1,07,484	0	0	0	1,07,484	1,07,484		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1824
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13659	Voucher	91,773	0	0	0	91,773	91,773	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13659A	Voucher	2,75,319	0	0	0	2,75,319	2,75,319	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1365A	Voucher	8,98,406	0	0	0	8,98,406	8,98,406	
							Voted-Sixth-Schedule-Khasi	1366	Voucher	22,079	0	0	0	22,079	22,079	
							Voted-Sixth-Schedule-Khasi	13660	Voucher	13,587	0	0	0	13,587	13,587	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13660A	Voucher	40,762	0	0	0	40,762	40,762	
							Voted-Sixth-Schedule-Khasi	13661	Voucher	35,266	0	0	0	35,266	35,266	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13661A	Voucher	1,05,800	0	0	0	1,05,800	1,05,800	
							Voted-Sixth-Schedule-Khasi	13662	Voucher	1,69,979	0	0	0	1,69,979	1,69,979	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13662A	Voucher	5,09,939	0	0	0	5,09,939	5,09,939	
							Voted-Sixth-Schedule-Khasi	13663	Voucher	19,836	0	0	0	19,836	19,836	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13663A	Voucher	59,508	0	0	0	59,508	59,508	
	Voted-Sixth-	13664	Voucher	1,25,084	0	0	0	1,25,084	1,25,084							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1825
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13664A	Voucher	3,75,252	0	0	0	3,75,252	3,75,252	
							Voted-Sixth-Schedule-Khasi	13665	Voucher	40,634	0	0	0	40,634	40,634	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13665A	Voucher	1,21,902	0	0	0	1,21,902	1,21,902	
							Voted-Sixth-Schedule-Khasi	13666	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13666A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	13667	Voucher	17,732	0	0	0	17,732	17,732	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13667A	Voucher	53,196	0	0	0	53,196	53,196	
							Voted-Sixth-Schedule-Khasi	13668	Voucher	2,336	0	0	0	2,336	2,336	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13668A	Voucher	7,009	0	0	0	7,009	7,009	
							Voted-Sixth-Schedule-Khasi	13669	Voucher	2,845	0	0	0	2,845	2,845	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13669A	Voucher	8,535	0	0	0	8,535	8,535	
							Voted-Sixth-Schedule-Khasi	1366A	Voucher	66,237	0	0	0	66,237	66,237	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1826
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1367	Voucher	2,437	0	0	0	2,437	2,437	
							Voted-Sixth-Schedule-Khasi	13670	Voucher	3,810	0	0	0	3,810	3,810	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13670A	Voucher	11,433	0	0	0	11,433	11,433	
							Voted-Sixth-Schedule-Khasi	13671	Voucher	15,272	0	0	0	15,272	15,272	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13671A	Voucher	45,819	0	0	0	45,819	45,819	
							Voted-Sixth-Schedule-Khasi	13672	Voucher	24,219	0	0	0	24,219	24,219	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13672A	Voucher	72,657	0	0	0	72,657	72,657	
							Voted-Sixth-Schedule-Khasi	13673	Voucher	4,008	0	0	0	4,008	4,008	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13673A	Voucher	12,024	0	0	0	12,024	12,024	
							Voted-Sixth-Schedule-Khasi	13674	Voucher	3,888	0	0	0	3,888	3,888	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13674A	Voucher	11,664	0	0	0	11,664	11,664	
							Voted-Sixth-Schedule-Khasi	13675	Voucher	1,947	0	0	0	1,947	1,947	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	13675A	Voucher	5,841	0	0	0	5,841	5,841	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1827
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13676	Voucher	5,054	0	0		0	5,054	5,054
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13676A	Voucher	15,163	0	0		0	15,163	15,163
							Voted-Sixth-Schedule-Khasi	13677	Voucher	3,17,401	0	0		0	3,17,401	3,17,401
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13677A	Voucher	9,52,205	0	0		0	9,52,205	9,52,205
							Voted-Sixth-Schedule-Khasi	13678	Voucher	3,78,204	0	0		0	3,78,204	3,78,204
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13678A	Voucher	11,34,615	0	0		0	11,34,615	11,34,615
							Voted-Sixth-Schedule-Khasi	13679	Voucher	1,92,016	0	0		0	1,92,016	1,92,016
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13679A	Voucher	5,76,050	0	0		0	5,76,050	5,76,050
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1367A	Voucher	7,313	0	0		0	7,313	7,313
							Voted-Sixth-Schedule-Khasi	1368	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Khasi	13680	Voucher	17,365	0	0		0	17,365	17,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13680A	Voucher	52,097	0	0		0	52,097	52,097
	Voted-Sixth-	13681	Voucher	21,144	0	0		0	21,144	21,144						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1828
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13681A	Voucher	63,434	0	0	0	63,434	63,434	
							Voted-Sixth-Schedule-Khasi	13682	Voucher	16,989	0	0	0	16,989	16,989	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13682A	Voucher	50,969	0	0	0	50,969	50,969	
							Voted-Sixth-Schedule-Khasi	13683	Voucher	6,250	0	0	0	6,250	6,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13683A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	13684	Voucher	19,190	0	0	0	19,190	19,190	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13684A	Voucher	57,570	0	0	0	57,570	57,570	
							Voted-Sixth-Schedule-Khasi	13685	Voucher	27,931	0	0	0	27,931	27,931	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13685A	Voucher	83,793	0	0	0	83,793	83,793	
							Voted-Sixth-Schedule-Khasi	13686	Voucher	1,38,737	0	0	0	1,38,737	1,38,737	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13686A	Voucher	4,16,213	0	0	0	4,16,213	4,16,213	
							Voted-Sixth-Schedule-Khasi	13687	Voucher	8,741	0	0	0	8,741	8,741	
						Centrally	Voted-Sixth-	13687A	Voucher	26,223	0	0	0	26,223	26,223	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1829
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13688	Voucher	12,555	0	0	0	12,555	12,555	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13688A	Voucher	37,668	0	0	0	37,668	37,668	
							Voted-Sixth-Schedule-Khasi	13689	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13689A	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1368A	Voucher	54,000	0	0	0	54,000	54,000	
							Voted-Sixth-Schedule-Khasi	1369	Voucher	40,000	0	0	0	40,000	40,000	
							Voted-Sixth-Schedule-Khasi	13690	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13690A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	13691	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13691A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	13692	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13692A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-	13693	Voucher	2,500	0	0	0	2,500	2,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1830
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13693A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	13694	Voucher	54,975	0	0	0	54,975	54,975	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13694A	Voucher	1,64,925	0	0	0	1,64,925	1,64,925	
							Voted-Sixth-Schedule-Khasi	13695	Voucher	652	0	0	0	652	652	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13695A	Voucher	1,956	0	0	0	1,956	1,956	
							Voted-Sixth-Schedule-Khasi	13696	Voucher	17,457	0	0	0	17,457	17,457	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13696A	Voucher	52,374	0	0	0	52,374	52,374	
							Voted-Sixth-Schedule-Khasi	13697	Voucher	14,716	0	0	0	14,716	14,716	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13697A	Voucher	44,149	0	0	0	44,149	44,149	
							Voted-Sixth-Schedule-Khasi	13698	Voucher	14,993	0	0	0	14,993	14,993	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13698A	Voucher	44,980	0	0	0	44,980	44,980	
							Voted-Sixth-Schedule-Khasi	13699	Voucher	829	0	0	0	829	829	
						Centrally	Voted-Sixth-	13699A	Voucher	2,489	0	0	0	2,489	2,489	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1831
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1369A	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
							Voted-Sixth-Schedule-Khasi	1370	Voucher	1,630	0	0	0	0	1,630	1,630
							Voted-Sixth-Schedule-Khasi	13700	Voucher	21,713	0	0	0	0	21,713	21,713
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13700A	Voucher	65,140	0	0	0	0	65,140	65,140
							Voted-Sixth-Schedule-Khasi	13701	Voucher	20,881	0	0	0	0	20,881	20,881
							Voted-Sixth-Schedule-Khasi	13701A	Voucher	62,645	0	0	0	0	62,645	62,645
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13702	Voucher	2,500	0	0	0	0	2,500	2,500
							Voted-Sixth-Schedule-Khasi	13702A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	13703	Voucher	58,908	0	0	0	0	58,908	58,908
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13703A	Voucher	1,76,726	0	0	0	0	1,76,726	1,76,726
							Voted-Sixth-Schedule-Khasi	13704	Voucher	1,85,911	0	0	0	0	1,85,911	1,85,911
							Voted-Sixth-Schedule-Khasi	13704A	Voucher	5,57,735	0	0	0	0	5,57,735	5,57,735
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13705	Voucher	1,01,435	0	0	0	0	1,01,435	1,01,435

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1832
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13705A	Voucher	3,04,306	0	0	0	0	3,04,306	3,04,306
							Voted-Sixth-Schedule-Khasi	13706	Voucher	8,477	0	0	0	0	8,477	8,477
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13706A	Voucher	25,432	0	0	0	0	25,432	25,432
							Voted-Sixth-Schedule-Khasi	13707	Voucher	66,238	0	0	0	0	66,238	66,238
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13707A	Voucher	1,98,716	0	0	0	0	1,98,716	1,98,716
							Voted-Sixth-Schedule-Khasi	13708	Voucher	21,158	0	0	0	0	21,158	21,158
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13708A	Voucher	63,476	0	0	0	0	63,476	63,476
							Voted-Sixth-Schedule-Khasi	13709	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13709A	Voucher	3,750	0	0	0	0	3,750	3,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1370A	Voucher	4,892	0	0	0	0	4,892	4,892
							Voted-Sixth-Schedule-Khasi	1371	Voucher	2,437	0	0	0	0	2,437	2,437
							Voted-Sixth-Schedule-Khasi	13710	Voucher	3,750	0	0	0	0	3,750	3,750
							Centrally	Voted-Sixth-	13710A	Voucher	11,250	0	0	0	0	11,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1833
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13711	Voucher	2,750	0	0	0	0	2,750	2,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13711A	Voucher	8,250	0	0	0	8,250	8,250		
							Voted-Sixth-Schedule-Khasi	13712	Voucher	27,439	0	0	0	27,439	27,439		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13712A	Voucher	82,317	0	0	0	82,317	82,317		
							Voted-Sixth-Schedule-Khasi	13713	Voucher	1,250	0	0	0	1,250	1,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13713A	Voucher	3,750	0	0	0	3,750	3,750		
							Voted-Sixth-Schedule-Khasi	13714	Voucher	26,468	0	0	0	26,468	26,468		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13714A	Voucher	79,405	0	0	0	79,405	79,405		
							Voted-Sixth-Schedule-Khasi	13715	Voucher	7,885	0	0	0	7,885	7,885		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13715A	Voucher	23,655	0	0	0	23,655	23,655		
							Voted-Sixth-Schedule-Khasi	13716	Voucher	50,000	0	0	0	50,000	50,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13716A	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
							Voted-Sixth-	13717	Voucher	35,000	0	0	0	35,000	35,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1834
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13717A	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
							Voted-Sixth-Schedule-Khasi	13718	Voucher	24,770	0	0	0	24,770	24,770	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13718A	Voucher	74,310	0	0	0	74,310	74,310
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13719	Voucher	3,57,722	0	0	0	3,57,722	3,57,722	
							Voted-Sixth-Schedule-Khasi	13719A	Voucher	10,73,167	0	0	0	10,73,167	10,73,167	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1371A	Voucher	7,313	0	0	0	7,313	7,313
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1372	Voucher	27,977	0	0	0	27,977	27,977	
							Voted-Sixth-Schedule-Khasi	13720	Voucher	829	0	0	0	829	829	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13720A	Voucher	2,489	0	0	0	2,489	2,489
							Voted-Sixth-Schedule-Khasi	13721	Voucher	2,252	0	0	0	2,252	2,252	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13721A	Voucher	6,758	0	0	0	6,758	6,758
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13722	Voucher	83,463	0	0	0	83,463	83,463	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13722A	Voucher	2,50,391	0	0	0	2,50,391	2,50,391

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1835
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13723	Voucher	74,110	0	0	0	0	74,110	74,110
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13723A	Voucher	2,22,332	0	0	0	0	2,22,332	2,22,332
								Voted-Sixth-Schedule-Khasi	13724	Voucher	78,845	0	0	0	0	78,845	78,845
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13724A	Voucher	2,36,537	0	0	0	0	2,36,537	2,36,537
								Voted-Sixth-Schedule-Khasi	13725	Voucher	1,25,185	0	0	0	0	1,25,185	1,25,185
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13725A	Voucher	3,75,557	0	0	0	0	3,75,557	3,75,557
								Voted-Sixth-Schedule-Khasi	13726	Voucher	1,31,309	0	0	0	0	1,31,309	1,31,309
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13726A	Voucher	3,93,930	0	0	0	0	3,93,930	3,93,930
								Voted-Sixth-Schedule-Khasi	13727	Voucher	1,48,164	0	0	0	0	1,48,164	1,48,164
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13727A	Voucher	4,44,494	0	0	0	0	4,44,494	4,44,494
								Voted-Sixth-Schedule-Khasi	13728	Voucher	1,10,943	0	0	0	0	1,10,943	1,10,943
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13728A	Voucher	3,32,829	0	0	0	0	3,32,829	3,32,829
								Voted-Sixth-	13729	Voucher	31,351	0	0	0	0	31,351	31,351

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1836
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13729A	Voucher	94,056	0	0	0	94,056	94,056	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1372A	Voucher	83,934	0	0	0	83,934	83,934	
							Voted-Sixth-Schedule-Khasi	1373	Voucher	10,475	0	0	0	10,475	10,475	
							Voted-Sixth-Schedule-Khasi	13730	Voucher	2,08,032	0	0	0	2,08,032	2,08,032	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13730A	Voucher	6,24,098	0	0	0	6,24,098	6,24,098	
							Voted-Sixth-Schedule-Khasi	13731	Voucher	13,205	0	0	0	13,205	13,205	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13731A	Voucher	39,618	0	0	0	39,618	39,618	
							Voted-Sixth-Schedule-Khasi	13732	Voucher	10,160	0	0	0	10,160	10,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13732A	Voucher	30,482	0	0	0	30,482	30,482	
							Voted-Sixth-Schedule-Khasi	13733	Voucher	1,92,997	0	0	0	1,92,997	1,92,997	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13733A	Voucher	5,78,993	0	0	0	5,78,993	5,78,993	
							Voted-Sixth-Schedule-Khasi	13734	Voucher	92,619	0	0	0	92,619	92,619	
	Centrally	Voted-Sixth-	13734A	Voucher	2,77,858	0	0	0	2,77,858	2,77,858						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1837
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13735	Voucher	8,957	0	0	0	0	8,957	8,957
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13735A	Voucher	26,871	0	0	0	0	26,871	26,871
								Voted-Sixth-Schedule-Khasi	13736	Voucher	2,433	0	0	0	0	2,433	2,433
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13736A	Voucher	7,301	0	0	0	0	7,301	7,301
								Voted-Sixth-Schedule-Khasi	13737	Voucher	24,337	0	0	0	0	24,337	24,337
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13737A	Voucher	73,014	0	0	0	0	73,014	73,014
								Voted-Sixth-Schedule-Khasi	13738	Voucher	8,957	0	0	0	0	8,957	8,957
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13738A	Voucher	26,871	0	0	0	0	26,871	26,871
								Voted-Sixth-Schedule-Khasi	13739	Voucher	634	0	0	0	0	634	634
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13739A	Voucher	1,904	0	0	0	0	1,904	1,904
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1373A	Voucher	31,425	0	0	0	0	31,425	31,425
								Voted-Sixth-Schedule-Khasi	1374	Voucher	1,908	0	0	0	0	1,908	1,908
								Voted-Sixth-	13740	Voucher	1,917	0	0	0	0	1,917	1,917

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1838
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13740A	Voucher	5,753	0	0	0	5,753	5,753	
							Voted-Sixth-Schedule-Khasi	13741	Voucher	948	0	0	0	948	948	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13741A	Voucher	2,844	0	0	0	2,844	2,844
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13742	Voucher	10,947	0	0	0	10,947	10,947	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13742A	Voucher	32,841	0	0	0	32,841	32,841
							Voted-Sixth-Schedule-Khasi	13743	Voucher	2,816	0	0	0	2,816	2,816	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13743A	Voucher	8,448	0	0	0	8,448	8,448	
							Voted-Sixth-Schedule-Khasi	13744	Voucher	49,515	0	0	0	49,515	49,515	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13744A	Voucher	1,48,548	0	0	0	1,48,548	1,48,548
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13745	Voucher	2,04,919	0	0	0	2,04,919	2,04,919	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13745A	Voucher	6,14,759	0	0	0	6,14,759	6,14,759
							Voted-Sixth-Schedule-Khasi	13746	Voucher	3,079	0	0	0	3,079	3,079	
						Centrally	Voted-Sixth-	13746A	Voucher	9,237	0	0	0	9,237	9,237	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1839
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13747	Voucher	3,079	0	0	0		3,079	3,079	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13747A	Voucher	9,237	0	0	0	9,237	9,237		
							Voted-Sixth-Schedule-Khasi	13748	Voucher	3,079	0	0	0	3,079	3,079		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13748A	Voucher	9,237	0	0	0	9,237	9,237		
							Voted-Sixth-Schedule-Khasi	13749	Voucher	19,223	0	0	0	19,223	19,223		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13749A	Voucher	57,672	0	0	0	57,672	57,672		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1374A	Voucher	5,727	0	0	0	5,727	5,727		
							Voted-Sixth-Schedule-Khasi	1375	Voucher	30,257	0	0	0	30,257	30,257		
							Voted-Sixth-Schedule-Khasi	13750	Voucher	37,625	0	0	0	37,625	37,625		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13750A	Voucher	1,12,875	0	0	0	1,12,875	1,12,875		
							Voted-Sixth-Schedule-Khasi	13751	Voucher	44,500	0	0	0	44,500	44,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13751A	Voucher	1,33,500	0	0	0	1,33,500	1,33,500		
							Voted-Sixth-	13752	Voucher	1,086	0	0	0	1,086	1,086		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1840
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13752A	Voucher	3,261	0	0	0	3,261	3,261	
							Voted-Sixth-Schedule-Khasi	13753	Voucher	2,486	0	0	0	2,486	2,486	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13753A	Voucher	7,458	0	0	0	7,458	7,458	
							Voted-Sixth-Schedule-Khasi	13754	Voucher	432	0	0	0	432	432	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13754A	Voucher	1,296	0	0	0	1,296	1,296	
							Voted-Sixth-Schedule-Khasi	13755	Voucher	31,752	0	0	0	31,752	31,752	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13755A	Voucher	95,256	0	0	0	95,256	95,256	
							Voted-Sixth-Schedule-Khasi	13756	Voucher	1,313	0	0	0	1,313	1,313	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13756A	Voucher	3,939	0	0	0	3,939	3,939	
							Voted-Sixth-Schedule-Khasi	13757	Voucher	20,831	0	0	0	20,831	20,831	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13757A	Voucher	62,493	0	0	0	62,493	62,493	
							Voted-Sixth-Schedule-Khasi	13758	Voucher	16,804	0	0	0	16,804	16,804	
					Centrally	Voted-Sixth-	13758A	Voucher	50,415	0	0	0	50,415	50,415		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1841
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13759	Voucher	1,706	0	0	0	1,706	1,706	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13759A	Voucher	5,119	0	0	0	5,119	5,119	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1375A	Voucher	90,773	0	0	0	90,773	90,773	
							Voted-Sixth-Schedule-Khasi	1376	Voucher	14,194	0	0	0	14,194	14,194	
							Voted-Sixth-Schedule-Khasi	13760	Voucher	40,616	0	0	0	40,616	40,616	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13760A	Voucher	1,21,849	0	0	0	1,21,849	1,21,849	
							Voted-Sixth-Schedule-Khasi	13761	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13761A	Voucher	1,500	0	0	0	1,500	1,500	
							Voted-Sixth-Schedule-Khasi	13762	Voucher	16,380	0	0	0	16,380	16,380	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13762A	Voucher	49,140	0	0	0	49,140	49,140	
							Voted-Sixth-Schedule-Khasi	13763	Voucher	8,372	0	0	0	8,372	8,372	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13763A	Voucher	25,119	0	0	0	25,119	25,119	
							Voted-Sixth-	13764	Voucher	3,298	0	0	0	3,298	3,298	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1842
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13764A	Voucher	9,894	0	0	0	9,894	9,894	
							Voted-Sixth-Schedule-Khasi	13765	Voucher	3,250	0	0	0	3,250	3,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13765A	Voucher	9,750	0	0	0	9,750	9,750	
							Voted-Sixth-Schedule-Khasi	13766	Voucher	44,341	0	0	0	44,341	44,341	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13766A	Voucher	1,33,025	0	0	0	1,33,025	1,33,025	
							Voted-Sixth-Schedule-Khasi	13767	Voucher	12,67,153	0	0	0	12,67,153	12,67,153	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13767A	Voucher	38,01,460	0	0	0	38,01,460	38,01,460	
							Voted-Sixth-Schedule-Khasi	13768	Voucher	49,000	0	0	0	49,000	49,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13768A	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	
							Voted-Sixth-Schedule-Khasi	13769	Voucher	1,613	0	0	0	1,613	1,613	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13769A	Voucher	4,842	0	0	0	4,842	4,842	
							Voted-Sixth-Schedule-Khasi	1376A	Voucher	42,583	0	0	0	42,583	42,583	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1843
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1377	Voucher	3,360	0	0	0	3,360	3,360	
							Voted-Sixth-Schedule-Khasi	13770	Voucher	2,55,754	0	0	0	2,55,754	2,55,754	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13770A	Voucher	7,67,262	0	0	0	7,67,262	7,67,262	
							Voted-Sixth-Schedule-Khasi	13771	Voucher	75,316	0	0	0	75,316	75,316	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13771A	Voucher	2,25,951	0	0	0	2,25,951	2,25,951	
							Voted-Sixth-Schedule-Khasi	13772	Voucher	62,978	0	0	0	62,978	62,978	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13772A	Voucher	1,88,936	0	0	0	1,88,936	1,88,936	
							Voted-Sixth-Schedule-Khasi	13773	Voucher	12,193	0	0	0	12,193	12,193	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13773A	Voucher	36,582	0	0	0	36,582	36,582	
							Voted-Sixth-Schedule-Khasi	13774	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13774A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	13775	Voucher	4,520	0	0	0	4,520	4,520	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	13775A	Voucher	13,562	0	0	0	13,562	13,562	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1844
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13776	Voucher	4,257	0	0	0	4,257	4,257	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13776A	Voucher	12,774	0	0	0	12,774	12,774	
							Voted-Sixth-Schedule-Khasi	13777	Voucher	1,277	0	0	0	1,277	1,277	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13777A	Voucher	3,833	0	0	0	3,833	3,833	
							Voted-Sixth-Schedule-Khasi	13778	Voucher	4,520	0	0	0	4,520	4,520	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13778A	Voucher	13,562	0	0	0	13,562	13,562	
							Voted-Sixth-Schedule-Khasi	13779	Voucher	2,539	0	0	0	2,539	2,539	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13779A	Voucher	7,617	0	0	0	7,617	7,617	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1377A	Voucher	10,080	0	0	0	10,080	10,080	
							Voted-Sixth-Schedule-Khasi	1378	Voucher	10,700	0	0	0	10,700	10,700	
							Voted-Sixth-Schedule-Khasi	13780	Voucher	2,885	0	0	0	2,885	2,885	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13780A	Voucher	8,656	0	0	0	8,656	8,656	
							Voted-Sixth-	13781	Voucher	2,631	0	0	0	2,631	2,631	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1845
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13781A	Voucher	7,894	0	0	0	7,894	7,894	
							Voted-Sixth-Schedule-Khasi	13782	Voucher	7,756	0	0	0	7,756	7,756	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13782A	Voucher	23,269	0	0	0	23,269	23,269	
							Voted-Sixth-Schedule-Khasi	13783	Voucher	4,520	0	0	0	4,520	4,520	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13783A	Voucher	13,562	0	0	0	13,562	13,562	
							Voted-Sixth-Schedule-Khasi	13784	Voucher	2,631	0	0	0	2,631	2,631	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13784A	Voucher	7,894	0	0	0	7,894	7,894	
							Voted-Sixth-Schedule-Khasi	13785	Voucher	2,631	0	0	0	2,631	2,631	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13785A	Voucher	7,894	0	0	0	7,894	7,894	
							Voted-Sixth-Schedule-Khasi	13786	Voucher	2,05,017	0	0	0	2,05,017	2,05,017	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13786A	Voucher	6,15,052	0	0	0	6,15,052	6,15,052	
							Voted-Sixth-Schedule-Khasi	13787	Voucher	2,04,537	0	0	0	2,04,537	2,04,537	
						Centrally	Voted-Sixth-	13787A	Voucher	6,13,614	0	0	0	6,13,614	6,13,614	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1846
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13788	Voucher	1,68,427	0	0	0	0	0	0	1,68,427	1,68,427
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13788A	Voucher	5,05,282	0	0	0	0	0	0	5,05,282	5,05,282
							Voted-Sixth-Schedule-Khasi	13789	Voucher	1,68,427	0	0	0	0	0	0	1,68,427	1,68,427
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13789A	Voucher	5,05,282	0	0	0	0	0	0	5,05,282	5,05,282
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1378A	Voucher	32,103	0	0	0	0	0	0	32,103	32,103
							Voted-Sixth-Schedule-Khasi	1379	Voucher	2,056	0	0	0	0	0	0	2,056	2,056
							Voted-Sixth-Schedule-Khasi	13790	Voucher	2,25,979	0	0	0	0	0	0	2,25,979	2,25,979
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13790A	Voucher	6,77,938	0	0	0	0	0	0	6,77,938	6,77,938
							Voted-Sixth-Schedule-Khasi	13791	Voucher	1,68,985	0	0	0	0	0	0	1,68,985	1,68,985
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13791A	Voucher	5,06,957	0	0	0	0	0	0	5,06,957	5,06,957
							Voted-Sixth-Schedule-Khasi	13792	Voucher	40,608	0	0	0	0	0	0	40,608	40,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13792A	Voucher	1,21,827	0	0	0	0	0	0	1,21,827	1,21,827
							Voted-Sixth-	13793	Voucher	24,915	0	0	0	0	0	0	24,915	24,915

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1847
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13793A	Voucher	74,747	0	0	0	0	74,747	74,747	
							Voted-Sixth-Schedule-Khasi	13794	Voucher	16,055	0	0	0	0	16,055	16,055	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13794A	Voucher	48,166	0	0	0	0	48,166	48,166
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13795	Voucher	35,072	0	0	0	0	35,072	35,072	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13795A	Voucher	1,05,216	0	0	0	0	1,05,216	1,05,216
							Voted-Sixth-Schedule-Khasi	13796	Voucher	2,33,315	0	0	0	0	2,33,315	2,33,315	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13796A	Voucher	6,99,946	0	0	0	0	6,99,946	6,99,946	
							Voted-Sixth-Schedule-Khasi	13797	Voucher	39,187	0	0	0	0	39,187	39,187	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13797A	Voucher	1,17,562	0	0	0	0	1,17,562	1,17,562
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13798	Voucher	16,864	0	0	0	0	16,864	16,864	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13798A	Voucher	50,592	0	0	0	0	50,592	50,592
							Voted-Sixth-Schedule-Khasi	13799	Voucher	13,800	0	0	0	0	13,800	13,800	
						Centrally	Voted-Sixth-	13799A	Voucher	41,400	0	0	0	0	41,400	41,400	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1848
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1379A	Voucher	6,170	0	0	0	6,170	6,170	
							Voted-Sixth-Schedule-Khasi	1380	Voucher	2,437	0	0	0	2,437	2,437	
							Voted-Sixth-Schedule-Khasi	13800	Voucher	46,478	0	0	0	46,478	46,478	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13800A	Voucher	1,39,435	0	0	0	1,39,435	1,39,435	
							Voted-Sixth-Schedule-Khasi	13801	Voucher	18,003	0	0	0	18,003	18,003	
							Voted-Sixth-Schedule-Khasi	13801A	Voucher	54,012	0	0	0	54,012	54,012	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13802	Voucher	69,023	0	0	0	69,023	69,023	
							Voted-Sixth-Schedule-Khasi	13802A	Voucher	2,07,071	0	0	0	2,07,071	2,07,071	
							Voted-Sixth-Schedule-Khasi	13803	Voucher	4,16,575	0	0	0	4,16,575	4,16,575	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13803A	Voucher	12,49,725	0	0	0	12,49,725	12,49,725	
							Voted-Sixth-Schedule-Khasi	13804	Voucher	3,61,551	0	0	0	3,61,551	3,61,551	
							Voted-Sixth-Schedule-Khasi	13804A	Voucher	10,84,653	0	0	0	10,84,653	10,84,653	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13805	Voucher	1,39,554	0	0	0	1,39,554	1,39,554	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1849
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13805A	Voucher	4,18,662	0	0	0	4,18,662	4,18,662	
							Voted-Sixth-Schedule-Khasi	13806	Voucher	1,63,597	0	0	0	1,63,597	1,63,597	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13806A	Voucher	4,90,794	0	0	0	4,90,794	4,90,794
							Voted-Sixth-Schedule-Khasi	13807	Voucher	4,985	0	0	0	4,985	4,985	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13807A	Voucher	14,958	0	0	0	14,958	14,958
							Voted-Sixth-Schedule-Khasi	13808	Voucher	3,110	0	0	0	3,110	3,110	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13808A	Voucher	9,331	0	0	0	9,331	9,331
							Voted-Sixth-Schedule-Khasi	13809	Voucher	3,636	0	0	0	3,636	3,636	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13809A	Voucher	10,908	0	0	0	10,908	10,908
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1380A	Voucher	7,313	0	0	0	7,313	7,313
							Voted-Sixth-Schedule-Khasi	1381	Voucher	1,07,110	0	0	0	1,07,110	1,07,110	
							Voted-Sixth-Schedule-Khasi	13810	Voucher	9,718	0	0	0	9,718	9,718	
						Centrally	Voted-Sixth-	13810A	Voucher	29,157	0	0	0	29,157	29,157	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1850
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13811	Voucher	1,01,044	0	0	0	0	1,01,044	1,01,044
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13811A	Voucher	3,03,135	0	0	0	0	3,03,135	3,03,135
								Voted-Sixth-Schedule-Khasi	13812	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13812A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	13813	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13813A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	13814	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13814A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	13815	Voucher	12,511	0	0	0	0	12,511	12,511
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13815A	Voucher	37,534	0	0	0	0	37,534	37,534
								Voted-Sixth-Schedule-Khasi	13816	Voucher	32,763	0	0	0	0	32,763	32,763
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13816A	Voucher	98,289	0	0	0	0	98,289	98,289
								Voted-Sixth-	13817	Voucher	14,756	0	0	0	0	14,756	14,756

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1851
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13817A	Voucher	44,268	0	0	0	44,268	44,268	
							Voted-Sixth-Schedule-Khasi	13818	Voucher	14,756	0	0	0	14,756	14,756	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13818A	Voucher	44,268	0	0	0	44,268	44,268	
							Voted-Sixth-Schedule-Khasi	13819	Voucher	26,016	0	0	0	26,016	26,016	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13819A	Voucher	78,048	0	0	0	78,048	78,048	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1381A	Voucher	3,21,332	0	0	0	3,21,332	3,21,332	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1382	Voucher	49,328	0	0	0	49,328	49,328	
							Voted-Sixth-Schedule-Khasi	13820	Voucher	62,376	0	0	0	62,376	62,376	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13820A	Voucher	1,87,128	0	0	0	1,87,128	1,87,128	
							Voted-Sixth-Schedule-Khasi	13821	Voucher	1,04,092	0	0	0	1,04,092	1,04,092	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13821A	Voucher	3,12,278	0	0	0	3,12,278	3,12,278	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13822	Voucher	4,891	0	0	0	4,891	4,891	
							Voted-Sixth-Schedule-Khasi	13822A	Voucher	14,674	0	0	0	14,674	14,674	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1852
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13823	Voucher	2,83,121	0	0	0	0	2,83,121	2,83,121
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13823A	Voucher	8,49,364	0	0	0	0	8,49,364	8,49,364
							Voted-Sixth-Schedule-Khasi	13824	Voucher	2,29,185	0	0	0	0	2,29,185	2,29,185
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13824A	Voucher	6,87,558	0	0	0	0	6,87,558	6,87,558
							Voted-Sixth-Schedule-Khasi	13825	Voucher	61,308	0	0	0	0	61,308	61,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13825A	Voucher	1,83,924	0	0	0	0	1,83,924	1,83,924
							Voted-Sixth-Schedule-Khasi	13826	Voucher	1,272	0	0	0	0	1,272	1,272
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13826A	Voucher	3,818	0	0	0	0	3,818	3,818
							Voted-Sixth-Schedule-Khasi	13827	Voucher	8,110	0	0	0	0	8,110	8,110
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13827A	Voucher	24,330	0	0	0	0	24,330	24,330
							Voted-Sixth-Schedule-Khasi	13828	Voucher	1,12,100	0	0	0	0	1,12,100	1,12,100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13828A	Voucher	3,36,300	0	0	0	0	3,36,300	3,36,300
							Voted-Sixth-	13829	Voucher	2,67,572	0	0	0	0	2,67,572	2,67,572

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1853
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13829A	Voucher	8,02,716	0	0	0	0	8,02,716	8,02,716
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1382A	Voucher	1,47,986	0	0	0	0	1,47,986	1,47,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1383	Voucher	47,000	0	0	0	0	47,000	47,000
							Voted-Sixth-Schedule-Khasi	13830	Voucher	36,500	0	0	0	0	36,500	36,500
							Voted-Sixth-Schedule-Khasi	13830A	Voucher	1,09,500	0	0	0	0	1,09,500	1,09,500
							Voted-Sixth-Schedule-Khasi	13831	Voucher	5,910	0	0	0	0	5,910	5,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13831A	Voucher	17,730	0	0	0	0	17,730	17,730
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13832	Voucher	35,828	0	0	0	0	35,828	35,828
							Voted-Sixth-Schedule-Khasi	13832A	Voucher	1,07,484	0	0	0	0	1,07,484	1,07,484
							Voted-Sixth-Schedule-Khasi	13833	Voucher	1,74,628	0	0	0	0	1,74,628	1,74,628
							Voted-Sixth-Schedule-Khasi	13833A	Voucher	5,23,887	0	0	0	0	5,23,887	5,23,887
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13834	Voucher	1,37,999	0	0	0	0	1,37,999	1,37,999
							Voted-Sixth-Schedule-Khasi	13834A	Voucher	4,13,999	0	0	0	0	4,13,999	4,13,999

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1854
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13835	Voucher	1,53,136	0	0	0	0	1,53,136	1,53,136
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13835A	Voucher	4,59,410	0	0	0	0	4,59,410	4,59,410
								Voted-Sixth-Schedule-Khasi	13836	Voucher	8,98,716	0	0	0	0	8,98,716	8,98,716
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13836A	Voucher	26,96,149	0	0	0	0	26,96,149	26,96,149
								Voted-Sixth-Schedule-Khasi	13837	Voucher	1,55,181	0	0	0	0	1,55,181	1,55,181
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13837A	Voucher	4,65,545	0	0	0	0	4,65,545	4,65,545
								Voted-Sixth-Schedule-Khasi	13838	Voucher	89,634	0	0	0	0	89,634	89,634
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13838A	Voucher	2,68,905	0	0	0	0	2,68,905	2,68,905
								Voted-Sixth-Schedule-Khasi	13839	Voucher	9,896	0	0	0	0	9,896	9,896
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13839A	Voucher	29,689	0	0	0	0	29,689	29,689
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1383A	Voucher	1,41,000	0	0	0	0	1,41,000	1,41,000
								Voted-Sixth-Schedule-Khasi	1384	Voucher	14,040	0	0	0	0	14,040	14,040
								Voted-Sixth-	13840	Voucher	1,73,365	0	0	0	0	1,73,365	1,73,365

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1855
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13840A	Voucher	5,20,095	0	0	0	0	5,20,095	5,20,095	
							Voted-Sixth-Schedule-Khasi	13841	Voucher	1,73,462	0	0	0	0	1,73,462	1,73,462	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13841A	Voucher	5,20,387	0	0	0	0	5,20,387	5,20,387
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13842	Voucher	1,05,279	0	0	0	0	1,05,279	1,05,279	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13842A	Voucher	3,15,839	0	0	0	0	3,15,839	3,15,839
							Voted-Sixth-Schedule-Khasi	13843	Voucher	2,28,822	0	0	0	0	2,28,822	2,28,822	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13843A	Voucher	6,86,466	0	0	0	0	6,86,466	6,86,466	
							Voted-Sixth-Schedule-Khasi	13844	Voucher	25,960	0	0	0	0	25,960	25,960	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13844A	Voucher	77,880	0	0	0	0	77,880	77,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13845	Voucher	1,85,137	0	0	0	0	1,85,137	1,85,137	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13845A	Voucher	5,55,414	0	0	0	0	5,55,414	5,55,414
							Voted-Sixth-Schedule-Khasi	13846	Voucher	1,37,549	0	0	0	0	1,37,549	1,37,549	
						Centrally	Voted-Sixth-	13846A	Voucher	4,12,649	0	0	0	0	4,12,649	4,12,649	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1856
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13847	Voucher	1,52,986	0	0		0	1,52,986	1,52,986
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13847A	Voucher	4,58,961	0	0		0	4,58,961	4,58,961
							Voted-Sixth-Schedule-Khasi	13848	Voucher	1,79,439	0	0		0	1,79,439	1,79,439
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13848A	Voucher	5,38,319	0	0		0	5,38,319	5,38,319
							Voted-Sixth-Schedule-Khasi	13849	Voucher	1,51,271	0	0		0	1,51,271	1,51,271
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13849A	Voucher	4,53,813	0	0		0	4,53,813	4,53,813
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1384A	Voucher	42,120	0	0		0	42,120	42,120
							Voted-Sixth-Schedule-Khasi	1385	Voucher	795	0	0		0	795	795
							Voted-Sixth-Schedule-Khasi	13850	Voucher	18,427	0	0		0	18,427	18,427
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13850A	Voucher	55,283	0	0		0	55,283	55,283
							Voted-Sixth-Schedule-Khasi	13851	Voucher	5,801	0	0		0	5,801	5,801
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13851A	Voucher	17,404	0	0		0	17,404	17,404
							Voted-Sixth-	13852	Voucher	23,882	0	0		0	23,882	23,882

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1857
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13852A	Voucher	71,646	0	0	0	71,646	71,646	
							Voted-Sixth-Schedule-Khasi	13853	Voucher	30,536	0	0	0	30,536	30,536	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13853A	Voucher	91,609	0	0	0	91,609	91,609	
							Voted-Sixth-Schedule-Khasi	13854	Voucher	36,337	0	0	0	36,337	36,337	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13854A	Voucher	1,09,014	0	0	0	1,09,014	1,09,014	
							Voted-Sixth-Schedule-Khasi	13855	Voucher	1,018	0	0	0	1,018	1,018	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13855A	Voucher	3,054	0	0	0	3,054	3,054	
							Voted-Sixth-Schedule-Khasi	13856	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13856A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	13857	Voucher	10,915	0	0	0	10,915	10,915	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13857A	Voucher	32,747	0	0	0	32,747	32,747	
							Voted-Sixth-Schedule-Khasi	13858	Voucher	904	0	0	0	904	904	
					Centrally	Voted-Sixth-	13858A	Voucher	2,712	0	0	0	2,712	2,712		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1858
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13859	Voucher	2,198	0	0	0	0	2,198	2,198
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13859A	Voucher	6,596	0	0	0	0	6,596	6,596
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1385A	Voucher	2,385	0	0	0	0	2,385	2,385
								Voted-Sixth-Schedule-Khasi	1386	Voucher	66,434	0	0	0	0	66,434	66,434
								Voted-Sixth-Schedule-Khasi	13860	Voucher	354	0	0	0	0	354	354
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13860A	Voucher	1,062	0	0	0	0	1,062	1,062
								Voted-Sixth-Schedule-Khasi	13861	Voucher	12,460	0	0	0	0	12,460	12,460
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13861A	Voucher	37,380	0	0	0	0	37,380	37,380
								Voted-Sixth-Schedule-Khasi	13862	Voucher	26,258	0	0	0	0	26,258	26,258
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13862A	Voucher	78,774	0	0	0	0	78,774	78,774
								Voted-Sixth-Schedule-Khasi	13863	Voucher	1,616	0	0	0	0	1,616	1,616
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13863A	Voucher	4,848	0	0	0	0	4,848	4,848
								Voted-Sixth-	13864	Voucher	34,811	0	0	0	0	34,811	34,811

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1859
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13864A	Voucher	1,04,435	0	0		0	1,04,435	1,04,435
							Voted-Sixth-Schedule-Khasi	13865	Voucher	912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13865A	Voucher	2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	13866	Voucher	2,973	0	0		0	2,973	2,973
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13866A	Voucher	8,922	0	0		0	8,922	8,922
							Voted-Sixth-Schedule-Khasi	13867	Voucher	4,941	0	0		0	4,941	4,941
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13867A	Voucher	14,823	0	0		0	14,823	14,823
							Voted-Sixth-Schedule-Khasi	13868	Voucher	22,954	0	0		0	22,954	22,954
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13868A	Voucher	68,863	0	0		0	68,863	68,863
							Voted-Sixth-Schedule-Khasi	13869	Voucher	912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13869A	Voucher	2,738	0	0		0	2,738	2,738
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1386A	Voucher	1,99,302	0	0		0	1,99,302	1,99,302

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1860
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1387	Voucher	10,460	0	0	0	0	10,460	10,460
							Voted-Sixth-Schedule-Khasi	13870	Voucher	24,460	0	0	0	0	24,460	24,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13870A	Voucher	73,382	0	0	0	0	73,382	73,382
							Voted-Sixth-Schedule-Khasi	13871	Voucher	4,077	0	0	0	0	4,077	4,077
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13871A	Voucher	12,234	0	0	0	0	12,234	12,234
							Voted-Sixth-Schedule-Khasi	13872	Voucher	29,000	0	0	0	0	29,000	29,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13872A	Voucher	87,000	0	0	0	0	87,000	87,000
							Voted-Sixth-Schedule-Khasi	13873	Voucher	24,213	0	0	0	0	24,213	24,213
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13873A	Voucher	72,640	0	0	0	0	72,640	72,640
							Voted-Sixth-Schedule-Khasi	13874	Voucher	3,842	0	0	0	0	3,842	3,842
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13874A	Voucher	11,526	0	0	0	0	11,526	11,526
							Voted-Sixth-Schedule-Khasi	13875	Voucher	40,402	0	0	0	0	40,402	40,402
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	13875A	Voucher	1,21,208	0	0	0	0	1,21,208	1,21,208

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1861
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	13876	Voucher	60,105	0	0	0	0	60,105	60,105
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13876A	Voucher	1,80,318	0	0	0	0	1,80,318	1,80,318
								Voted-Sixth-Schedule-Khasi	13877	Voucher	2,437	0	0	0	0	2,437	2,437
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13877A	Voucher	7,313	0	0	0	0	7,313	7,313
								Voted-Sixth-Schedule-Khasi	13878	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13878A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	13879	Voucher	5,000	0	0	0	0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13879A	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1387A	Voucher	31,383	0	0	0	0	31,383	31,383
								Voted-Sixth-Schedule-Khasi	1388	Voucher	1,54,713	0	0	0	0	1,54,713	1,54,713
								Voted-Sixth-Schedule-Khasi	13880	Voucher	3,944	0	0	0	0	3,944	3,944
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13880A	Voucher	11,834	0	0	0	0	11,834	11,834
								Voted-Sixth-	13881	Voucher	2,284	0	0	0	0	2,284	2,284

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1862
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13881A	Voucher	6,854	0	0	0	6,854	6,854	
							Voted-Sixth-Schedule-Khasi	13882	Voucher	5,717	0	0	0	5,717	5,717	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13882A	Voucher	17,151	0	0	0	17,151	17,151	
							Voted-Sixth-Schedule-Khasi	13883	Voucher	26,871	0	0	0	26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13883A	Voucher	80,613	0	0	0	80,613	80,613	
							Voted-Sixth-Schedule-Khasi	13884	Voucher	20,375	0	0	0	20,375	20,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13884A	Voucher	61,126	0	0	0	61,126	61,126	
							Voted-Sixth-Schedule-Khasi	13885	Voucher	7,110	0	0	0	7,110	7,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13885A	Voucher	21,330	0	0	0	21,330	21,330	
							Voted-Sixth-Schedule-Khasi	13886	Voucher	22,521	0	0	0	22,521	22,521	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13886A	Voucher	67,566	0	0	0	67,566	67,566	
							Voted-Sixth-Schedule-Khasi	13887	Voucher	23,152	0	0	0	23,152	23,152	
											Centrally	Voted-Sixth-	13887A	Voucher	69,456	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1863
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	13888	Voucher	27,819	0	0		0	27,819	27,819
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13888A	Voucher	83,457	0	0		0	83,457	83,457
							Voted-Sixth-Schedule-Khasi	13889	Voucher	2,588	0	0		0	2,588	2,588
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13889A	Voucher	7,764	0	0		0	7,764	7,764
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1388A	Voucher	4,64,140	0	0		0	4,64,140	4,64,140
							Voted-Sixth-Schedule-Khasi	1389	Voucher	4,008	0	0		0	4,008	4,008
							Voted-Sixth-Schedule-Khasi	13890	Voucher	25,000	0	0		0	25,000	25,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13890A	Voucher	75,000	0	0		0	75,000	75,000
							Voted-Sixth-Schedule-Khasi	13891	Voucher	36,288	0	0		0	36,288	36,288
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13891A	Voucher	1,08,864	0	0		0	1,08,864	1,08,864
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1389A	Voucher	12,025	0	0		0	12,025	12,025
							Voted-Sixth-Schedule-Khasi	1390	Voucher	13,802	0	0		0	13,802	13,802
						Centrally	Voted-Sixth-	1390A	Voucher	41,408	0	0		0	41,408	41,408

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1864
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1391	Voucher	395	0	0	0	0	395	395
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1391A	Voucher	1,186	0	0	0	0	1,186	1,186
							Voted-Sixth-Schedule-Khasi	1392	Voucher	7,652	0	0	0	0	7,652	7,652
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1392A	Voucher	22,957	0	0	0	0	22,957	22,957
							Voted-Sixth-Schedule-Khasi	1393	Voucher	2,926	0	0	0	0	2,926	2,926
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1393A	Voucher	8,781	0	0	0	0	8,781	8,781
							Voted-Sixth-Schedule-Khasi	1394	Voucher	1,59,587	0	0	0	0	1,59,587	1,59,587
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1394A	Voucher	4,78,761	0	0	0	0	4,78,761	4,78,761
							Voted-Sixth-Schedule-Khasi	1395	Voucher	2,437	0	0	0	0	2,437	2,437
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1395A	Voucher	7,313	0	0	0	0	7,313	7,313
							Voted-Sixth-Schedule-Khasi	1396	Voucher	45,028	0	0	0	0	45,028	45,028
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1396A	Voucher	1,35,084	0	0	0	0	1,35,084	1,35,084
							Voted-Sixth-	1397	Voucher	2,500	0	0	0	0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1865
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1397A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1398	Voucher	53,262	0	0	0	53,262	53,262	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1398A	Voucher	1,59,788	0	0	0	1,59,788	1,59,788	
							Voted-Sixth-Schedule-Khasi	1399	Voucher	47,874	0	0	0	47,874	47,874	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1399A	Voucher	1,43,625	0	0	0	1,43,625	1,43,625	
							Voted-Sixth-Schedule-Khasi	1400	Voucher	1,262	0	0	0	1,262	1,262	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1400A	Voucher	3,788	0	0	0	3,788	3,788	
							Voted-Sixth-Schedule-Khasi	1401	Voucher	79,111	0	0	0	79,111	79,111	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1401A	Voucher	2,37,335	0	0	0	2,37,335	2,37,335	
							Voted-Sixth-Schedule-Khasi	1402	Voucher	5,726	0	0	0	5,726	5,726	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1402A	Voucher	17,179	0	0	0	17,179	17,179	
							Voted-Sixth-Schedule-Khasi	1403	Voucher	23,160	0	0	0	23,160	23,160	
						Centrally	Voted-Sixth-	1403A	Voucher	69,480	0	0	0	69,480	69,480	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1866
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1404	Voucher	8,563	0	0	0	0	8,563	8,563
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1404A	Voucher	25,692	0	0	0	0	25,692	25,692
								Voted-Sixth-Schedule-Khasi	1405	Voucher	63,300	0	0	0	0	63,300	63,300
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1405A	Voucher	1,89,900	0	0	0	0	1,89,900	1,89,900
								Voted-Sixth-Schedule-Khasi	1406	Voucher	1,813	0	0	0	0	1,813	1,813
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1406A	Voucher	5,439	0	0	0	0	5,439	5,439
								Voted-Sixth-Schedule-Khasi	1407	Voucher	21,929	0	0	0	0	21,929	21,929
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1407A	Voucher	65,789	0	0	0	0	65,789	65,789
								Voted-Sixth-Schedule-Khasi	1408	Voucher	42,854	0	0	0	0	42,854	42,854
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1408A	Voucher	1,28,564	0	0	0	0	1,28,564	1,28,564
								Voted-Sixth-Schedule-Khasi	1409	Voucher	46,320	0	0	0	0	46,320	46,320
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1409A	Voucher	1,38,960	0	0	0	0	1,38,960	1,38,960
								Voted-Sixth-	1410	Voucher	7,733	0	0	0	0	7,733	7,733

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1867
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1410A	Voucher	23,200	0	0	0	23,200	23,200	
							Voted-Sixth-Schedule-Khasi	1411	Voucher	7,733	0	0	0	7,733	7,733	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1411A	Voucher	23,200	0	0	0	23,200	23,200	
							Voted-Sixth-Schedule-Khasi	1412	Voucher	2,04,145	0	0	0	2,04,145	2,04,145	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1412A	Voucher	6,12,438	0	0	0	6,12,438	6,12,438	
							Voted-Sixth-Schedule-Khasi	1413	Voucher	1,32,095	0	0	0	1,32,095	1,32,095	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1413A	Voucher	3,96,286	0	0	0	3,96,286	3,96,286	
							Voted-Sixth-Schedule-Khasi	1414	Voucher	14,498	0	0	0	14,498	14,498	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14141	Voucher	79,882	0	0	0	79,882	79,882	
							Voted-Sixth-Schedule-Khasi	14141A	Voucher	2,39,648	0	0	0	2,39,648	2,39,648	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14142	Voucher	3,37,009	0	0	0	3,37,009	3,37,009	
							Voted-Sixth-Schedule-Khasi	14142A	Voucher	10,11,029	0	0	0	10,11,029	10,11,029	
											Voted-Sixth-	14143	Voucher	32,256	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1868
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14143A	Voucher	96,768	0	0	0	96,768	96,768	
							Voted-Sixth-Schedule-Khasi	14144	Voucher	2,502	0	0	0	2,502	2,502	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14144A	Voucher	7,508	0	0	0	7,508	7,508	
							Voted-Sixth-Schedule-Khasi	14145	Voucher	21,834	0	0	0	21,834	21,834	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14145A	Voucher	65,502	0	0	0	65,502	65,502	
							Voted-Sixth-Schedule-Khasi	14146	Voucher	68,286	0	0	0	68,286	68,286	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14146A	Voucher	2,04,858	0	0	0	2,04,858	2,04,858	
							Voted-Sixth-Schedule-Khasi	14147	Voucher	36,968	0	0	0	36,968	36,968	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14147A	Voucher	1,10,907	0	0	0	1,10,907	1,10,907	
							Voted-Sixth-Schedule-Khasi	14148	Voucher	2,957	0	0	0	2,957	2,957	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14148A	Voucher	8,873	0	0	0	8,873	8,873	
							Voted-Sixth-Schedule-Khasi	14149	Voucher	2,384	0	0	0	2,384	2,384	
					Centrally	Voted-Sixth-	14149A	Voucher	7,152	0	0	0	7,152	7,152		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1869
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1414A	Voucher	43,495	0	0	0	43,495	43,495	
							Voted-Sixth-Schedule-Khasi	1415	Voucher	11,139	0	0	0	11,139	11,139	
							Voted-Sixth-Schedule-Khasi	14150	Voucher	1,429	0	0	0	1,429	1,429	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14150A	Voucher	4,290	0	0	0	4,290	4,290	
							Voted-Sixth-Schedule-Khasi	14151	Voucher	28,746	0	0	0	28,746	28,746	
							Voted-Sixth-Schedule-Khasi	14151A	Voucher	86,238	0	0	0	86,238	86,238	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14152	Voucher	2,309	0	0	0	2,309	2,309	
							Voted-Sixth-Schedule-Khasi	14152A	Voucher	6,930	0	0	0	6,930	6,930	
							Voted-Sixth-Schedule-Khasi	14153	Voucher	8,190	0	0	0	8,190	8,190	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14153A	Voucher	24,572	0	0	0	24,572	24,572	
							Voted-Sixth-Schedule-Khasi	14154	Voucher	57,672	0	0	0	57,672	57,672	
							Voted-Sixth-Schedule-Khasi	14154A	Voucher	1,73,019	0	0	0	1,73,019	1,73,019	
							Voted-Sixth-	14155	Voucher	5,263	0	0	0	5,263	5,263	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1870
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14155A	Voucher	15,792	0	0	0	15,792	15,792	
							Voted-Sixth-Schedule-Khasi	14156	Voucher	67,430	0	0	0	67,430	67,430	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14156A	Voucher	2,02,293	0	0	0	2,02,293	2,02,293	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1415A	Voucher	33,417	0	0	0	33,417	33,417	
							Voted-Sixth-Schedule-Khasi	1416	Voucher	55,839	0	0	0	55,839	55,839	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1416A	Voucher	1,67,517	0	0	0	1,67,517	1,67,517	
							Voted-Sixth-Schedule-Khasi	1417	Voucher	1,308	0	0	0	1,308	1,308	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1417A	Voucher	3,927	0	0	0	3,927	3,927	
							Voted-Sixth-Schedule-Khasi	1418	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1418A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	1419	Voucher	3,13,035	0	0	0	3,13,035	3,13,035	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1419A	Voucher	9,39,105	0	0	0	9,39,105	9,39,105	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1871
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1420	Voucher	29,643	0	0	0	29,643	29,643	
							Voted-Sixth-Schedule-Khasi	14207	Voucher	1,02,694	0	0	0	1,02,694	1,02,694	
							Centrally Sponsored Schemes	14207A	Voucher	3,08,085	0	0	0	3,08,085	3,08,085	
							Voted-Sixth-Schedule-Khasi	14208	Voucher	35,234	0	0	0	35,234	35,234	
							Centrally Sponsored Schemes	14208A	Voucher	1,05,703	0	0	0	1,05,703	1,05,703	
							Voted-Sixth-Schedule-Khasi	14209	Voucher	3,63,039	0	0	0	3,63,039	3,63,039	
							Centrally Sponsored Schemes	14209A	Voucher	10,89,119	0	0	0	10,89,119	10,89,119	
							Centrally Sponsored Schemes	1420A	Voucher	88,932	0	0	0	88,932	88,932	
							Voted-Sixth-Schedule-Khasi	1421	Voucher	7,180	0	0	0	7,180	7,180	
							Voted-Sixth-Schedule-Khasi	14210	Voucher	22,508	0	0	0	22,508	22,508	
							Centrally Sponsored Schemes	14210A	Voucher	67,526	0	0	0	67,526	67,526	
							Voted-Sixth-Schedule-Khasi	14211	Voucher	22,508	0	0	0	22,508	22,508	
							Centrally Sponsored	14211A	Voucher	67,526	0	0	0	67,526	67,526	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1872
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	14212	Voucher	2,17,255	0	0	0	0	2,17,255	2,17,255
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14212A	Voucher	6,51,766	0	0	0	0	6,51,766	6,51,766
								Voted-Sixth-Schedule-Khasi	14213	Voucher	2,36,469	0	0	0	0	2,36,469	2,36,469
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14213A	Voucher	7,09,408	0	0	0	0	7,09,408	7,09,408
								Voted-Sixth-Schedule-Khasi	14214	Voucher	1,32,269	0	0	0	0	1,32,269	1,32,269
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14214A	Voucher	3,96,810	0	0	0	0	3,96,810	3,96,810
								Voted-Sixth-Schedule-Khasi	14215	Voucher	91,282	0	0	0	0	91,282	91,282
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14215A	Voucher	2,73,848	0	0	0	0	2,73,848	2,73,848
								Voted-Sixth-Schedule-Khasi	14216	Voucher	1,82,913	0	0	0	0	1,82,913	1,82,913
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14216A	Voucher	5,48,740	0	0	0	0	5,48,740	5,48,740
								Voted-Sixth-Schedule-Khasi	14217	Voucher	36,397	0	0	0	0	36,397	36,397
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14217A	Voucher	1,09,192	0	0	0	0	1,09,192	1,09,192
								Voted-Sixth-	14218	Voucher	1,97,952	0	0	0	0	1,97,952	1,97,952

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1873
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14218A	Voucher	5,93,857	0	0	0	5,93,857	5,93,857	
							Voted-Sixth-Schedule-Khasi	14219	Voucher	1,56,793	0	0	0	1,56,793	1,56,793	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14219A	Voucher	4,70,380	0	0	0	4,70,380	4,70,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1421A	Voucher	21,543	0	0	0	21,543	21,543	
							Voted-Sixth-Schedule-Khasi	1422	Voucher	32,319	0	0	0	32,319	32,319	
							Voted-Sixth-Schedule-Khasi	14220	Voucher	34,831	0	0	0	34,831	34,831	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14220A	Voucher	1,04,495	0	0	0	1,04,495	1,04,495	
							Voted-Sixth-Schedule-Khasi	14221	Voucher	34,831	0	0	0	34,831	34,831	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14221A	Voucher	1,04,495	0	0	0	1,04,495	1,04,495
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14222	Voucher	34,831	0	0	0	34,831	34,831	
							Voted-Sixth-Schedule-Khasi	14222A	Voucher	1,04,495	0	0	0	1,04,495	1,04,495	
							Voted-Sixth-Schedule-Khasi	14223	Voucher	1,38,111	0	0	0	1,38,111	1,38,111	
						Centrally	Voted-Sixth-	14223A	Voucher	4,14,335	0	0	0	4,14,335	4,14,335	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1874
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	14224	Voucher	36,439	0	0	0	36,439	36,439	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14224A	Voucher	1,09,320	0	0	0	1,09,320	1,09,320	
							Voted-Sixth-Schedule-Khasi	14225	Voucher	27,785	0	0	0	27,785	27,785	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14225A	Voucher	83,357	0	0	0	83,357	83,357	
							Voted-Sixth-Schedule-Khasi	14226	Voucher	1,58,227	0	0	0	1,58,227	1,58,227	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14226A	Voucher	4,74,684	0	0	0	4,74,684	4,74,684	
							Voted-Sixth-Schedule-Khasi	14227	Voucher	5,21,313	0	0	0	5,21,313	5,21,313	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14227A	Voucher	15,63,942	0	0	0	15,63,942	15,63,942	
							Voted-Sixth-Schedule-Khasi	14228	Voucher	1,67,146	0	0	0	1,67,146	1,67,146	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14228A	Voucher	5,01,438	0	0	0	5,01,438	5,01,438	
							Voted-Sixth-Schedule-Khasi	14229	Voucher	96,476	0	0	0	96,476	96,476	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14229A	Voucher	2,89,430	0	0	0	2,89,430	2,89,430	
	Centrally	Voted-Sixth-	1422A	Voucher	96,960	0	0	0	96,960	96,960						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1875
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1423	Voucher	5,680	0	0	0	0	5,680	5,680
								Voted-Sixth-Schedule-Khasi	14230	Voucher	1,24,374	0	0	0	0	1,24,374	1,24,374
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14230A	Voucher	3,73,123	0	0	0	0	3,73,123	3,73,123
								Voted-Sixth-Schedule-Khasi	14231	Voucher	2,976	0	0	0	0	2,976	2,976
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14231A	Voucher	8,931	0	0	0	0	8,931	8,931
								Voted-Sixth-Schedule-Khasi	14232	Voucher	1,39,877	0	0	0	0	1,39,877	1,39,877
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14232A	Voucher	4,19,631	0	0	0	0	4,19,631	4,19,631
								Voted-Sixth-Schedule-Khasi	14233	Voucher	12,038	0	0	0	0	12,038	12,038
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14233A	Voucher	36,116	0	0	0	0	36,116	36,116
								Voted-Sixth-Schedule-Khasi	14234	Voucher	19,979	0	0	0	0	19,979	19,979
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14234A	Voucher	59,938	0	0	0	0	59,938	59,938
								Voted-Sixth-Schedule-Khasi	14235	Voucher	16,380	0	0	0	0	16,380	16,380
							Centrally Sponsored	Voted-Sixth-Schedule-Khasi	14235A	Voucher	49,140	0	0	0	0	49,140	49,140

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1876
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	14236	Voucher	20,501	0	0	0	0	20,501	20,501
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14236A	Voucher	61,504	0	0	0	0	61,504	61,504
								Voted-Sixth-Schedule-Khasi	14237	Voucher	21,840	0	0	0	0	21,840	21,840
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14237A	Voucher	65,520	0	0	0	0	65,520	65,520
								Voted-Sixth-Schedule-Khasi	14238	Voucher	33,436	0	0	0	0	33,436	33,436
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14238A	Voucher	1,00,310	0	0	0	0	1,00,310	1,00,310
								Voted-Sixth-Schedule-Khasi	14239	Voucher	19,678	0	0	0	0	19,678	19,678
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14239A	Voucher	59,037	0	0	0	0	59,037	59,037
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1423A	Voucher	17,042	0	0	0	0	17,042	17,042
								Voted-Sixth-Schedule-Khasi	1424	Voucher	19,112	0	0	0	0	19,112	19,112
								Voted-Sixth-Schedule-Khasi	14240	Voucher	1,78,023	0	0	0	0	1,78,023	1,78,023
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14240A	Voucher	5,34,070	0	0	0	0	5,34,070	5,34,070
								Voted-Sixth-	14241	Voucher	1,57,819	0	0	0	0	1,57,819	1,57,819

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1877
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14241A	Voucher	4,73,459	0	0	0	4,73,459	4,73,459	
							Voted-Sixth-Schedule-Khasi	14242	Voucher	1,95,264	0	0	0	1,95,264	1,95,264	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14242A	Voucher	5,85,792	0	0	0	5,85,792	5,85,792	
							Voted-Sixth-Schedule-Khasi	14243	Voucher	26,912	0	0	0	26,912	26,912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14243A	Voucher	80,739	0	0	0	80,739	80,739	
							Voted-Sixth-Schedule-Khasi	14244	Voucher	53,876	0	0	0	53,876	53,876	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14244A	Voucher	1,61,630	0	0	0	1,61,630	1,61,630	
							Voted-Sixth-Schedule-Khasi	14245	Voucher	14,560	0	0	0	14,560	14,560	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14245A	Voucher	43,680	0	0	0	43,680	43,680	
							Voted-Sixth-Schedule-Khasi	14246	Voucher	6,060	0	0	0	6,060	6,060	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14246A	Voucher	18,183	0	0	0	18,183	18,183	
							Voted-Sixth-Schedule-Khasi	14247	Voucher	10,263	0	0	0	10,263	10,263	
						Centrally	Voted-Sixth-	14247A	Voucher	30,792	0	0	0	30,792	30,792	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1878
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1424A	Voucher	57,338	0	0	0	57,338	57,338	
							Voted-Sixth-Schedule-Khasi	1425	Voucher	15,806	0	0	0	15,806	15,806	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1425A	Voucher	47,421	0	0	0	47,421	47,421	
							Voted-Sixth-Schedule-Khasi	1426	Voucher	23,375	0	0	0	23,375	23,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1426A	Voucher	70,125	0	0	0	70,125	70,125	
							Voted-Sixth-Schedule-Khasi	1427	Voucher	8,375	0	0	0	8,375	8,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1427A	Voucher	25,125	0	0	0	25,125	25,125	
							Voted-Sixth-Schedule-Khasi	1428	Voucher	24,625	0	0	0	24,625	24,625	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1428A	Voucher	73,875	0	0	0	73,875	73,875	
							Voted-Sixth-Schedule-Khasi	1429	Voucher	3,185	0	0	0	3,185	3,185	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1429A	Voucher	9,555	0	0	0	9,555	9,555	
							Voted-Sixth-Schedule-Khasi	1430	Voucher	11,697	0	0	0	11,697	11,697	
						Centrally	Voted-Sixth-	1430A	Voucher	35,092	0	0	0	35,092	35,092	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1879
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1431	Voucher	4,199	0	0	0	4,199	4,199	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1431A	Voucher	12,598	0	0	0	12,598	12,598	
							Voted-Sixth-Schedule-Khasi	1432	Voucher	3,445	0	0	0	3,445	3,445	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1432A	Voucher	10,335	0	0	0	10,335	10,335	
							Voted-Sixth-Schedule-Khasi	1433	Voucher	49,875	0	0	0	49,875	49,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1433A	Voucher	1,49,625	0	0	0	1,49,625	1,49,625	
							Voted-Sixth-Schedule-Khasi	1434	Voucher	1,936	0	0	0	1,936	1,936	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1434A	Voucher	5,808	0	0	0	5,808	5,808	
							Voted-Sixth-Schedule-Khasi	1435	Voucher	80,506	0	0	0	80,506	80,506	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1435A	Voucher	2,41,520	0	0	0	2,41,520	2,41,520	
							Voted-Sixth-Schedule-Khasi	1436	Voucher	39,898	0	0	0	39,898	39,898	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1436A	Voucher	1,19,697	0	0	0	1,19,697	1,19,697	
	Voted-Sixth-	1437	Voucher	3,37,385	0	0	0	3,37,385	3,37,385							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1880
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1437A	Voucher	10,12,156	0	0	0	0	10,12,156	10,12,156
							Voted-Sixth-Schedule-Khasi	1438	Voucher	39,762	0	0	0	0	39,762	39,762
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1438A	Voucher	1,19,289	0	0	0	0	1,19,289	1,19,289
							Voted-Sixth-Schedule-Khasi	1439	Voucher	1,37,845	0	0	0	0	1,37,845	1,37,845
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1439A	Voucher	4,13,538	0	0	0	0	4,13,538	4,13,538
							Voted-Sixth-Schedule-Khasi	1440	Voucher	11,232	0	0	0	0	11,232	11,232
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1440A	Voucher	33,696	0	0	0	0	33,696	33,696
							Voted-Sixth-Schedule-Khasi	1441	Voucher	21,385	0	0	0	0	21,385	21,385
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1441A	Voucher	64,155	0	0	0	0	64,155	64,155
							Voted-Sixth-Schedule-Khasi	1442	Voucher	45,745	0	0	0	0	45,745	45,745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1442A	Voucher	1,37,236	0	0	0	0	1,37,236	1,37,236
							Voted-Sixth-Schedule-Khasi	1443	Voucher	1,057	0	0	0	0	1,057	1,057
						Centrally	Voted-Sixth-	1443A	Voucher	3,173	0	0	0	0	3,173	3,173

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1881
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1444	Voucher	58,828	0	0	0	0	58,828	58,828
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1444A	Voucher	1,76,485	0	0	0	0	1,76,485	1,76,485
								Voted-Sixth-Schedule-Khasi	1445	Voucher	4,550	0	0	0	0	4,550	4,550
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1445A	Voucher	13,650	0	0	0	0	13,650	13,650
								Voted-Sixth-Schedule-Khasi	1446	Voucher	30,993	0	0	0	0	30,993	30,993
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1446A	Voucher	92,982	0	0	0	0	92,982	92,982
								Voted-Sixth-Schedule-Khasi	1447	Voucher	52,843	0	0	0	0	52,843	52,843
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1447A	Voucher	1,58,531	0	0	0	0	1,58,531	1,58,531
								Voted-Sixth-Schedule-Khasi	1448	Voucher	32,675	0	0	0	0	32,675	32,675
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1448A	Voucher	98,026	0	0	0	0	98,026	98,026
								Voted-Sixth-Schedule-Khasi	1449	Voucher	58,815	0	0	0	0	58,815	58,815
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1449A	Voucher	1,76,446	0	0	0	0	1,76,446	1,76,446
								Voted-Sixth-	1450	Voucher	48,142	0	0	0	0	48,142	48,142

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1882
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1450A	Voucher	1,44,429	0	0	0	0	1,44,429	1,44,429
							Voted-Sixth-Schedule-Khasi	1451	Voucher	45,745	0	0	0	0	45,745	45,745
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1451A	Voucher	1,37,236	0	0	0	0	1,37,236	1,37,236
							Voted-Sixth-Schedule-Khasi	1452	Voucher	5,17,981	0	0	0	0	5,17,981	5,17,981
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1452A	Voucher	15,53,943	0	0	0	0	15,53,943	15,53,943
							Voted-Sixth-Schedule-Khasi	1453	Voucher	51,424	0	0	0	0	51,424	51,424
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1453A	Voucher	1,54,274	0	0	0	0	1,54,274	1,54,274
							Voted-Sixth-Schedule-Khasi	1454	Voucher	10,763	0	0	0	0	10,763	10,763
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1454A	Voucher	32,289	0	0	0	0	32,289	32,289
							Voted-Sixth-Schedule-Khasi	1455	Voucher	44,685	0	0	0	0	44,685	44,685
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1455A	Voucher	1,34,055	0	0	0	0	1,34,055	1,34,055
							Voted-Sixth-Schedule-Khasi	1456	Voucher	2,488	0	0	0	0	2,488	2,488
											Centrally	Voted-Sixth-	1456A	Voucher	7,466	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1883
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1457	Voucher	47,512	0	0		0	47,512	47,512
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1457A	Voucher	1,42,537	0	0		0	1,42,537	1,42,537
							Voted-Sixth-Schedule-Khasi	1458	Voucher	108	0	0		0	108	108
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1458A	Voucher	324	0	0		0	324	324
							Voted-Sixth-Schedule-Khasi	1459	Voucher	3,896	0	0		0	3,896	3,896
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1459A	Voucher	11,690	0	0		0	11,690	11,690
							Voted-Sixth-Schedule-Khasi	1460	Voucher	8,650	0	0		0	8,650	8,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1460A	Voucher	25,952	0	0		0	25,952	25,952
							Voted-Sixth-Schedule-Khasi	1461	Voucher	3,34,831	0	0		0	3,34,831	3,34,831
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1461A	Voucher	10,04,493	0	0		0	10,04,493	10,04,493
							Voted-Sixth-Schedule-Khasi	1462	Voucher	79,720	0	0		0	79,720	79,720
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1462A	Voucher	2,39,163	0	0		0	2,39,163	2,39,163
	Voted-Sixth-	1463	Voucher	14,892	0	0		0	14,892	14,892						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1884
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1463A	Voucher	44,678	0	0	0	0	44,678	44,678	
							Voted-Sixth-Schedule-Khasi	1464	Voucher	940	0	0	0	0	940	940	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1464A	Voucher	2,822	0	0	0	0	2,822	2,822
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1465	Voucher	35,338	0	0	0	0	35,338	35,338	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1465A	Voucher	1,06,016	0	0	0	0	1,06,016	1,06,016
							Voted-Sixth-Schedule-Khasi	1466	Voucher	4,643	0	0	0	0	4,643	4,643	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1466A	Voucher	13,929	0	0	0	0	13,929	13,929	
							Voted-Sixth-Schedule-Khasi	1467	Voucher	5,153	0	0	0	0	5,153	5,153	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1467A	Voucher	15,460	0	0	0	0	15,460	15,460
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1468	Voucher	48,000	0	0	0	0	48,000	48,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1468A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
							Voted-Sixth-Schedule-Khasi	1469	Voucher	88,205	0	0	0	0	88,205	88,205	
						Centrally	Voted-Sixth-	1469A	Voucher	2,64,618	0	0	0	0	2,64,618	2,64,618	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1885
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1470	Voucher	17,127	0	0	0	0	17,127	17,127
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1470A	Voucher	51,383	0	0	0	0	51,383	51,383
								Voted-Sixth-Schedule-Khasi	1471	Voucher	362	0	0	0	0	362	362
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1471A	Voucher	1,087	0	0	0	0	1,087	1,087
								Voted-Sixth-Schedule-Khasi	1472	Voucher	88,205	0	0	0	0	88,205	88,205
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1472A	Voucher	2,64,618	0	0	0	0	2,64,618	2,64,618
								Voted-Sixth-Schedule-Khasi	1473	Voucher	9,558	0	0	0	0	9,558	9,558
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1473A	Voucher	28,674	0	0	0	0	28,674	28,674
								Voted-Sixth-Schedule-Khasi	1474	Voucher	87,189	0	0	0	0	87,189	87,189
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1474A	Voucher	2,61,570	0	0	0	0	2,61,570	2,61,570
								Voted-Sixth-Schedule-Khasi	1475	Voucher	1,272	0	0	0	0	1,272	1,272
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1475A	Voucher	3,818	0	0	0	0	3,818	3,818
								Voted-Sixth-	1476	Voucher	7,52,545	0	0	0	0	7,52,545	7,52,545

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1886
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1476A	Voucher	22,57,638	0	0	0	0	22,57,638	22,57,638	
							Voted-Sixth-Schedule-Khasi	1477	Voucher	49,835	0	0	0	49,835	49,835		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1477A	Voucher	1,49,505	0	0	0	1,49,505	1,49,505		
							Voted-Sixth-Schedule-Khasi	1478	Voucher	28,335	0	0	0	28,335	28,335		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1478A	Voucher	85,007	0	0	0	85,007	85,007		
							Voted-Sixth-Schedule-Khasi	1479	Voucher	12,000	0	0	0	12,000	12,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1479A	Voucher	36,000	0	0	0	36,000	36,000		
							Voted-Sixth-Schedule-Khasi	1480	Voucher	66,273	0	0	0	66,273	66,273		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1480A	Voucher	1,98,822	0	0	0	1,98,822	1,98,822		
							Voted-Sixth-Schedule-Khasi	1481	Voucher	11,941	0	0	0	11,941	11,941		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1481A	Voucher	35,823	0	0	0	35,823	35,823		
							Voted-Sixth-Schedule-Khasi	1482	Voucher	10,000	0	0	0	10,000	10,000		
											Centrally	Voted-Sixth-	1482A	Voucher	30,000	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1887
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1483	Voucher	1,31,981	0	0	0	0	1,31,981	1,31,981
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1483A	Voucher	3,95,945	0	0	0	0	3,95,945	3,95,945
								Voted-Sixth-Schedule-Khasi	1484	Voucher	4,03,634	0	0	0	0	4,03,634	4,03,634
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1484A	Voucher	12,10,903	0	0	0	0	12,10,903	12,10,903
								Voted-Sixth-Schedule-Khasi	1485	Voucher	9,750	0	0	0	0	9,750	9,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1485A	Voucher	29,250	0	0	0	0	29,250	29,250
								Voted-Sixth-Schedule-Khasi	1486	Voucher	13,454	0	0	0	0	13,454	13,454
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1486A	Voucher	40,363	0	0	0	0	40,363	40,363
								Voted-Sixth-Schedule-Khasi	1487	Voucher	48,175	0	0	0	0	48,175	48,175
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1487A	Voucher	1,44,525	0	0	0	0	1,44,525	1,44,525
								Voted-Sixth-Schedule-Khasi	1488	Voucher	23,488	0	0	0	0	23,488	23,488
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1488A	Voucher	70,465	0	0	0	0	70,465	70,465
								Voted-Sixth-	1489	Voucher	29,357	0	0	0	0	29,357	29,357

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1888
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1489A	Voucher	88,073	0	0	0	88,073	88,073	
							Voted-Sixth-Schedule-Khasi	1490	Voucher	18,250	0	0	0	18,250	18,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1490A	Voucher	54,750	0	0	0	54,750	54,750	
							Voted-Sixth-Schedule-Khasi	1491	Voucher	53,875	0	0	0	53,875	53,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1491A	Voucher	1,61,625	0	0	0	1,61,625	1,61,625	
							Voted-Sixth-Schedule-Khasi	1492	Voucher	4,478	0	0	0	4,478	4,478	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1492A	Voucher	13,436	0	0	0	13,436	13,436	
							Voted-Sixth-Schedule-Khasi	1493	Voucher	81,322	0	0	0	81,322	81,322	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1493A	Voucher	2,43,968	0	0	0	2,43,968	2,43,968	
							Voted-Sixth-Schedule-Khasi	1494	Voucher	1,05,225	0	0	0	1,05,225	1,05,225	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1494A	Voucher	3,15,675	0	0	0	3,15,675	3,15,675	
							Voted-Sixth-Schedule-Khasi	1495	Voucher	49,750	0	0	0	49,750	49,750	
						Centrally	Voted-Sixth-	1495A	Voucher	1,49,250	0	0	0	1,49,250	1,49,250	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1889
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1496	Voucher	17,914	0	0	0	0	17,914	17,914
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1496A	Voucher	53,742	0	0	0	0	53,742	53,742
								Voted-Sixth-Schedule-Khasi	1497	Voucher	99,500	0	0	0	0	99,500	99,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1497A	Voucher	2,98,500	0	0	0	0	2,98,500	2,98,500
								Voted-Sixth-Schedule-Khasi	1498	Voucher	1,81,180	0	0	0	0	1,81,180	1,81,180
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1498A	Voucher	5,43,541	0	0	0	0	5,43,541	5,43,541
								Voted-Sixth-Schedule-Khasi	1499	Voucher	2,67,997	0	0	0	0	2,67,997	2,67,997
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1499A	Voucher	8,03,994	0	0	0	0	8,03,994	8,03,994
								Voted-Sixth-Schedule-Khasi	1500	Voucher	1,55,448	0	0	0	0	1,55,448	1,55,448
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1500A	Voucher	4,66,347	0	0	0	0	4,66,347	4,66,347
								Voted-Sixth-Schedule-Khasi	1501	Voucher	1,94,494	0	0	0	0	1,94,494	1,94,494
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1501A	Voucher	5,83,482	0	0	0	0	5,83,482	5,83,482
								Voted-Sixth-	1502	Voucher	47,320	0	0	0	0	47,320	47,320

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1890
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1502A	Voucher	1,41,963	0	0	0	0	1,41,963	1,41,963
							Voted-Sixth-Schedule-Khasi	1503	Voucher	127	0	0	0	0	127	127
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1503A	Voucher	382	0	0	0	0	382	382
							Voted-Sixth-Schedule-Khasi	1504	Voucher	341	0	0	0	0	341	341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1504A	Voucher	1,024	0	0	0	0	1,024	1,024
							Voted-Sixth-Schedule-Khasi	1505	Voucher	16,607	0	0	0	0	16,607	16,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1505A	Voucher	49,823	0	0	0	0	49,823	49,823
							Voted-Sixth-Schedule-Khasi	1506	Voucher	11,995	0	0	0	0	11,995	11,995
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1506A	Voucher	35,986	0	0	0	0	35,986	35,986
							Voted-Sixth-Schedule-Khasi	1507	Voucher	93,944	0	0	0	0	93,944	93,944
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1507A	Voucher	2,81,832	0	0	0	0	2,81,832	2,81,832
							Voted-Sixth-Schedule-Khasi	1508	Voucher	16,607	0	0	0	0	16,607	16,607
						Centrally	Voted-Sixth-	1508A	Voucher	49,823	0	0	0	0	49,823	49,823

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1891
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1509	Voucher	16,607	0	0	0	0	16,607	16,607
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1509A	Voucher	49,823	0	0	0	0	49,823	49,823
								Voted-Sixth-Schedule-Khasi	1510	Voucher	11,830	0	0	0	0	11,830	11,830
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1510A	Voucher	35,490	0	0	0	0	35,490	35,490
								Voted-Sixth-Schedule-Khasi	1511	Voucher	1,137	0	0	0	0	1,137	1,137
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1511A	Voucher	3,413	0	0	0	0	3,413	3,413
								Voted-Sixth-Schedule-Khasi	1512	Voucher	11,720	0	0	0	0	11,720	11,720
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1512A	Voucher	35,162	0	0	0	0	35,162	35,162
								Voted-Sixth-Schedule-Khasi	1513	Voucher	9,441	0	0	0	0	9,441	9,441
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1513A	Voucher	28,324	0	0	0	0	28,324	28,324
								Voted-Sixth-Schedule-Khasi	1514	Voucher	16,266	0	0	0	0	16,266	16,266
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1514A	Voucher	48,799	0	0	0	0	48,799	48,799
								Voted-Sixth-	1515	Voucher	13,081	0	0	0	0	13,081	13,081

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1892
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1515A	Voucher	39,244	0	0	0	0	39,244	39,244	
							Voted-Sixth-Schedule-Khasi	1516	Voucher	8,317	0	0	0	0	8,317	8,317	
							Voted-Sixth-Schedule-Khasi	1516A	Voucher	24,952	0	0	0	0	24,952	24,952	
							Voted-Sixth-Schedule-Khasi	15617	Voucher	24,115	0	0	0	0	24,115	24,115	
							Voted-Sixth-Schedule-Khasi	15617A	Voucher	72,345	0	0	0	0	72,345	72,345	
							Voted-Sixth-Schedule-Khasi	15618	Voucher	27,758	0	0	0	0	27,758	27,758	
							Voted-Sixth-Schedule-Khasi	15618A	Voucher	83,277	0	0	0	0	83,277	83,277	
							Voted-Sixth-Schedule-Khasi	15619	Voucher	1,27,583	0	0	0	0	1,27,583	1,27,583	
							Voted-Sixth-Schedule-Khasi	15619A	Voucher	3,82,752	0	0	0	0	3,82,752	3,82,752	
							Voted-Sixth-Schedule-Khasi	15620	Voucher	12,283	0	0	0	0	12,283	12,283	
							Voted-Sixth-Schedule-Khasi	15620A	Voucher	36,850	0	0	0	0	36,850	36,850	
							Voted-Sixth-Schedule-Khasi	15621	Voucher	38,151	0	0	0	0	38,151	38,151	
							Voted-Sixth-Schedule-Khasi	15621A	Voucher	1,14,453	0	0	0	0	1,14,453	1,14,453	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1893
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	15622	Voucher	18,200	0	0	0	18,200	18,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15622A	Voucher	54,600	0	0	0	54,600	54,600	
							Voted-Sixth-Schedule-Khasi	15623	Voucher	1,51,420	0	0	0	1,51,420	1,51,420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15623A	Voucher	4,54,262	0	0	0	4,54,262	4,54,262	
							Voted-Sixth-Schedule-Khasi	15624	Voucher	2,32,344	0	0	0	2,32,344	2,32,344	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15624A	Voucher	6,97,034	0	0	0	6,97,034	6,97,034	
							Voted-Sixth-Schedule-Khasi	15625	Voucher	2,21,315	0	0	0	2,21,315	2,21,315	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15625A	Voucher	6,63,948	0	0	0	6,63,948	6,63,948	
							Voted-Sixth-Schedule-Khasi	15626	Voucher	3,71,882	0	0	0	3,71,882	3,71,882	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15626A	Voucher	11,15,646	0	0	0	11,15,646	11,15,646	
							Voted-Sixth-Schedule-Khasi	15627	Voucher	1,48,055	0	0	0	1,48,055	1,48,055	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15627A	Voucher	4,44,168	0	0	0	4,44,168	4,44,168	
	Voted-Sixth-	15628	Voucher	1,99,196	0	0	0	1,99,196	1,99,196							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1894
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15628A	Voucher	5,97,591	0	0	0			5,97,591	5,97,591
							Voted-Sixth-Schedule-Khasi	15629	Voucher	2,11,492	0	0	0			2,11,492	2,11,492
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15629A	Voucher	6,34,476	0	0	0			6,34,476	6,34,476
							Voted-Sixth-Schedule-Khasi	15630	Voucher	3,17,514	0	0	0			3,17,514	3,17,514
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15630A	Voucher	9,52,545	0	0	0			9,52,545	9,52,545
							Voted-Sixth-Schedule-Khasi	15631	Voucher	2,88,049	0	0	0			2,88,049	2,88,049
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15631A	Voucher	8,64,147	0	0	0			8,64,147	8,64,147
							Voted-Sixth-Schedule-Khasi	15632	Voucher	1,04,271	0	0	0			1,04,271	1,04,271
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15632A	Voucher	3,12,816	0	0	0			3,12,816	3,12,816
							Voted-Sixth-Schedule-Khasi	15633	Voucher	1,60,866	0	0	0			1,60,866	1,60,866
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15633A	Voucher	4,82,601	0	0	0			4,82,601	4,82,601
							Voted-Sixth-Schedule-Khasi	15634	Voucher	1,10,054	0	0	0			1,10,054	1,10,054
											Centrally	Voted-Sixth-	15634A	Voucher	3,30,163	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1895
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	15635	Voucher	1,32,095	0	0	0	0	1,32,095	1,32,095
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15635A	Voucher	3,96,286	0	0	0	0	3,96,286	3,96,286
								Voted-Sixth-Schedule-Khasi	15636	Voucher	1,67,430	0	0	0	0	1,67,430	1,67,430
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15636A	Voucher	5,02,292	0	0	0	0	5,02,292	5,02,292
								Voted-Sixth-Schedule-Khasi	15637	Voucher	1,05,911	0	0	0	0	1,05,911	1,05,911
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15637A	Voucher	3,17,733	0	0	0	0	3,17,733	3,17,733
								Voted-Sixth-Schedule-Khasi	15638	Voucher	27,493	0	0	0	0	27,493	27,493
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15638A	Voucher	82,482	0	0	0	0	82,482	82,482
								Voted-Sixth-Schedule-Khasi	15639	Voucher	40,058	0	0	0	0	40,058	40,058
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15639A	Voucher	1,20,176	0	0	0	0	1,20,176	1,20,176
								Voted-Sixth-Schedule-Khasi	15640	Voucher	15,107	0	0	0	0	15,107	15,107
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15640A	Voucher	45,323	0	0	0	0	45,323	45,323
								Voted-Sixth-	15641	Voucher	29,378	0	0	0	0	29,378	29,378

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1896
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15641A	Voucher	88,137	0	0	0	88,137	88,137	
							Voted-Sixth-Schedule-Khasi	15642	Voucher	14,654	0	0	0	14,654	14,654	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15642A	Voucher	43,962	0	0	0	43,962	43,962	
							Voted-Sixth-Schedule-Khasi	15643	Voucher	18,889	0	0	0	18,889	18,889	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15643A	Voucher	56,667	0	0	0	56,667	56,667	
							Voted-Sixth-Schedule-Khasi	15644	Voucher	10,250	0	0	0	10,250	10,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15644A	Voucher	30,750	0	0	0	30,750	30,750	
							Voted-Sixth-Schedule-Khasi	15645	Voucher	77,014	0	0	0	77,014	77,014	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15645A	Voucher	2,31,042	0	0	0	2,31,042	2,31,042	
							Voted-Sixth-Schedule-Khasi	15646	Voucher	53,890	0	0	0	53,890	53,890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15646A	Voucher	1,61,670	0	0	0	1,61,670	1,61,670	
							Voted-Sixth-Schedule-Khasi	15647	Voucher	2,04,537	0	0	0	2,04,537	2,04,537	
						Centrally	Voted-Sixth-	15647A	Voucher	6,13,614	0	0	0	6,13,614	6,13,614	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1897
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	15648	Voucher	3,09,806	0	0	0	0	3,09,806	3,09,806
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15648A	Voucher	9,29,420	0	0	0	0	9,29,420	9,29,420
								Voted-Sixth-Schedule-Khasi	15649	Voucher	1,87,578	0	0	0	0	1,87,578	1,87,578
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15649A	Voucher	5,62,735	0	0	0	0	5,62,735	5,62,735
								Voted-Sixth-Schedule-Khasi	15650	Voucher	15,651	0	0	0	0	15,651	15,651
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15650A	Voucher	46,956	0	0	0	0	46,956	46,956
								Voted-Sixth-Schedule-Khasi	15651	Voucher	28,069	0	0	0	0	28,069	28,069
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15651A	Voucher	84,207	0	0	0	0	84,207	84,207
								Voted-Sixth-Schedule-Khasi	15652	Voucher	53,882	0	0	0	0	53,882	53,882
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15652A	Voucher	1,61,648	0	0	0	0	1,61,648	1,61,648
								Voted-Sixth-Schedule-Khasi	15653	Voucher	28,210	0	0	0	0	28,210	28,210
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15653A	Voucher	84,630	0	0	0	0	84,630	84,630
								Voted-Sixth-	15654	Voucher	53,875	0	0	0	0	53,875	53,875

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1898
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15654A	Voucher	1,61,625	0	0	0	1,61,625	1,61,625	
							Voted-Sixth-Schedule-Khasi	15655	Voucher	53,889	0	0	0	53,889	53,889	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15655A	Voucher	1,61,670	0	0	0	1,61,670	1,61,670	
							Voted-Sixth-Schedule-Khasi	15656	Voucher	1,60,765	0	0	0	1,60,765	1,60,765	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15656A	Voucher	4,82,296	0	0	0	4,82,296	4,82,296	
							Voted-Sixth-Schedule-Khasi	15657	Voucher	63,230	0	0	0	63,230	63,230	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15657A	Voucher	1,89,690	0	0	0	1,89,690	1,89,690	
							Voted-Sixth-Schedule-Khasi	15658	Voucher	1,10,265	0	0	0	1,10,265	1,10,265	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15658A	Voucher	3,30,798	0	0	0	3,30,798	3,30,798	
							Voted-Sixth-Schedule-Khasi	15659	Voucher	1,22,322	0	0	0	1,22,322	1,22,322	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15659A	Voucher	3,66,968	0	0	0	3,66,968	3,66,968	
							Voted-Sixth-Schedule-Khasi	15660	Voucher	60,164	0	0	0	60,164	60,164	
					Centrally	Voted-Sixth-	15660A	Voucher	1,80,495	0	0	0	1,80,495	1,80,495		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1899
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
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													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	15661	Voucher	41,565	0	0	0	0	41,565	41,565
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15661A	Voucher	1,24,697	0	0	0	0	1,24,697	1,24,697
								Voted-Sixth-Schedule-Khasi	16213	Voucher	11,850	0	0	0	0	11,850	11,850
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16213A	Voucher	35,550	0	0	0	0	35,550	35,550
								Voted-Sixth-Schedule-Khasi	16214	Voucher	6,038	0	0	0	0	6,038	6,038
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16214A	Voucher	18,114	0	0	0	0	18,114	18,114
								Voted-Sixth-Schedule-Khasi	16215	Voucher	12,374	0	0	0	0	12,374	12,374
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16215A	Voucher	37,123	0	0	0	0	37,123	37,123
								Voted-Sixth-Schedule-Khasi	16216	Voucher	15,340	0	0	0	0	15,340	15,340
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16216A	Voucher	46,020	0	0	0	0	46,020	46,020
								Voted-Sixth-Schedule-Khasi	16217	Voucher	1,173	0	0	0	0	1,173	1,173
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16217A	Voucher	3,519	0	0	0	0	3,519	3,519
								Voted-Sixth-	16218	Voucher	4,030	0	0	0	0	4,030	4,030

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1900
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16218A	Voucher	12,090	0	0	0	12,090	12,090	
							Voted-Sixth-Schedule-Khasi	16219	Voucher	36,868	0	0	0	36,868	36,868	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16219A	Voucher	1,10,604	0	0	0	1,10,604	1,10,604	
							Voted-Sixth-Schedule-Khasi	16220	Voucher	1,23,300	0	0	0	1,23,300	1,23,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16220A	Voucher	3,69,900	0	0	0	3,69,900	3,69,900	
							Voted-Sixth-Schedule-Khasi	16221	Voucher	13,112	0	0	0	13,112	13,112	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16221A	Voucher	39,336	0	0	0	39,336	39,336	
							Voted-Sixth-Schedule-Khasi	16222	Voucher	2,750	0	0	0	2,750	2,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16222A	Voucher	8,253	0	0	0	8,253	8,253	
							Voted-Sixth-Schedule-Khasi	16223	Voucher	3,484	0	0	0	3,484	3,484	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16223A	Voucher	10,453	0	0	0	10,453	10,453	
							Voted-Sixth-Schedule-Khasi	16224	Voucher	5,137	0	0	0	5,137	5,137	
						Centrally	Voted-Sixth-	16224A	Voucher	15,413	0	0	0	15,413	15,413	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1901
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	16225	Voucher	8,662	0	0	0	0	8,662	8,662
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16225A	Voucher	25,988	0	0	0	0	25,988	25,988
								Voted-Sixth-Schedule-Khasi	16226	Voucher	19,879	0	0	0	0	19,879	19,879
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16226A	Voucher	59,638	0	0	0	0	59,638	59,638
								Voted-Sixth-Schedule-Khasi	16227	Voucher	17,622	0	0	0	0	17,622	17,622
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16227A	Voucher	52,868	0	0	0	0	52,868	52,868
								Voted-Sixth-Schedule-Khasi	16228	Voucher	7,017	0	0	0	0	7,017	7,017
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16228A	Voucher	21,053	0	0	0	0	21,053	21,053
								Voted-Sixth-Schedule-Khasi	16229	Voucher	24,660	0	0	0	0	24,660	24,660
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16229A	Voucher	73,980	0	0	0	0	73,980	73,980
								Voted-Sixth-Schedule-Khasi	16230	Voucher	9,896	0	0	0	0	9,896	9,896
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16230A	Voucher	29,688	0	0	0	0	29,688	29,688
								Voted-Sixth-	16231	Voucher	4,453	0	0	0	0	4,453	4,453

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1902
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16231A	Voucher	13,361	0	0	0	13,361	13,361	
							Voted-Sixth-Schedule-Khasi	16232	Voucher	1,703	0	0	0	1,703	1,703	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16232A	Voucher	5,112	0	0	0	5,112	5,112	
							Voted-Sixth-Schedule-Khasi	16233	Voucher	3,797	0	0	0	3,797	3,797	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16233A	Voucher	11,392	0	0	0	11,392	11,392	
							Voted-Sixth-Schedule-Khasi	16234	Voucher	10,767	0	0	0	10,767	10,767	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16234A	Voucher	32,304	0	0	0	32,304	32,304	
							Voted-Sixth-Schedule-Khasi	16235	Voucher	19,875	0	0	0	19,875	19,875	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16235A	Voucher	59,625	0	0	0	59,625	59,625	
							Voted-Sixth-Schedule-Khasi	16236	Voucher	56,168	0	0	0	56,168	56,168	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16236A	Voucher	1,68,504	0	0	0	1,68,504	1,68,504	
							Voted-Sixth-Schedule-Khasi	16237	Voucher	7,316	0	0	0	7,316	7,316	
						Centrally	Voted-Sixth-	16237A	Voucher	21,948	0	0	0	21,948	21,948	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1903
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	16238	Voucher	21,252	0	0	0	21,252	21,252	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16238A	Voucher	63,756	0	0	0	63,756	63,756	
							Voted-Sixth-Schedule-Khasi	16239	Voucher	41,076	0	0	0	41,076	41,076	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16239A	Voucher	1,23,230	0	0	0	1,23,230	1,23,230	
							Voted-Sixth-Schedule-Khasi	16240	Voucher	10,767	0	0	0	10,767	10,767	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16240A	Voucher	32,304	0	0	0	32,304	32,304	
							Voted-Sixth-Schedule-Khasi	16241	Voucher	1,96,936	0	0	0	1,96,936	1,96,936	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16241A	Voucher	5,90,811	0	0	0	5,90,811	5,90,811	
							Voted-Sixth-Schedule-Khasi	16242	Voucher	14,351	0	0	0	14,351	14,351	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16242A	Voucher	43,055	0	0	0	43,055	43,055	
							Voted-Sixth-Schedule-Khasi	16243	Voucher	22,719	0	0	0	22,719	22,719	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16243A	Voucher	68,160	0	0	0	68,160	68,160	
	Voted-Sixth-	16244	Voucher	24,660	0	0	0	24,660	24,660							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1904
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16244A	Voucher	73,980	0	0	0	73,980	73,980	
							Voted-Sixth-Schedule-Khasi	16245	Voucher	15,009	0	0	0	15,009	15,009	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16245A	Voucher	45,029	0	0	0	45,029	45,029
							Voted-Sixth-Schedule-Khasi	16246	Voucher	3,273	0	0	0	3,273	3,273	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16246A	Voucher	9,822	0	0	0	9,822	9,822
							Voted-Sixth-Schedule-Khasi	16247	Voucher	10,000	0	0	0	10,000	10,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16247A	Voucher	30,000	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	16248	Voucher	43,155	0	0	0	43,155	43,155	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16248A	Voucher	1,29,467	0	0	0	1,29,467	1,29,467
							Voted-Sixth-Schedule-Khasi	16249	Voucher	9,737	0	0	0	9,737	9,737	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16249A	Voucher	29,212	0	0	0	29,212	29,212
							Voted-Sixth-Schedule-Khasi	16250	Voucher	3,052	0	0	0	3,052	3,052	
						Centrally	Voted-Sixth-	16250A	Voucher	9,156	0	0	0	9,156	9,156	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1905
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	16251	Voucher	8,693	0	0	0	8,693	8,693	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16251A	Voucher	26,080	0	0	0	26,080	26,080	
							Voted-Sixth-Schedule-Khasi	16252	Voucher	25,488	0	0	0	25,488	25,488	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16252A	Voucher	76,464	0	0	0	76,464	76,464	
							Voted-Sixth-Schedule-Khasi	16253	Voucher	28,437	0	0	0	28,437	28,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16253A	Voucher	85,313	0	0	0	85,313	85,313	
							Voted-Sixth-Schedule-Khasi	16254	Voucher	2,305	0	0	0	2,305	2,305	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16254A	Voucher	6,916	0	0	0	6,916	6,916	
							Voted-Sixth-Schedule-Khasi	16255	Voucher	1,06,260	0	0	0	1,06,260	1,06,260	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16255A	Voucher	3,18,780	0	0	0	3,18,780	3,18,780	
							Voted-Sixth-Schedule-Khasi	16256	Voucher	26,856	0	0	0	26,856	26,856	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16256A	Voucher	80,568	0	0	0	80,568	80,568	
	Voted-Sixth-	16257	Voucher	3,460	0	0	0	3,460	3,460							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1906
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16257A	Voucher	10,380	0	0	0	10,380	10,380	
							Voted-Sixth-Schedule-Khasi	16258	Voucher	10,338	0	0	0	10,338	10,338	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16258A	Voucher	31,014	0	0	0	31,014	31,014
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16259	Voucher	12,033	0	0	0	12,033	12,033	
							Voted-Sixth-Schedule-Khasi	16259A	Voucher	36,100	0	0	0	36,100	36,100	
							Voted-Sixth-Schedule-Khasi	16260	Voucher	9,869	0	0	0	9,869	9,869	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16260A	Voucher	29,607	0	0	0	29,607	29,607	
							Voted-Sixth-Schedule-Khasi	16261	Voucher	1,57,171	0	0	0	1,57,171	1,57,171	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16261A	Voucher	4,71,516	0	0	0	4,71,516	4,71,516
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16262	Voucher	4,914	0	0	0	4,914	4,914	
							Voted-Sixth-Schedule-Khasi	16262A	Voucher	14,742	0	0	0	14,742	14,742	
							Voted-Sixth-Schedule-Khasi	16263	Voucher	3,314	0	0	0	3,314	3,314	
						Centrally	Voted-Sixth-	16263A	Voucher	9,943	0	0	0	9,943	9,943	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1907
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	16264	Voucher	974	0	0	0	974	974	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16264A	Voucher	2,923	0	0	0	2,923	2,923	
							Voted-Sixth-Schedule-Khasi	16265	Voucher	23,787	0	0	0	23,787	23,787	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16265A	Voucher	71,361	0	0	0	71,361	71,361	
							Voted-Sixth-Schedule-Khasi	16266	Voucher	7,017	0	0	0	7,017	7,017	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16266A	Voucher	21,053	0	0	0	21,053	21,053	
							Voted-Sixth-Schedule-Khasi	16267	Voucher	1,19,174	0	0	0	1,19,174	1,19,174	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16267A	Voucher	3,57,522	0	0	0	3,57,522	3,57,522	
							Voted-Sixth-Schedule-Khasi	16268	Voucher	17,245	0	0	0	17,245	17,245	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16268A	Voucher	51,736	0	0	0	51,736	51,736	
							Voted-Sixth-Schedule-Khasi	16269	Voucher	1,64,227	0	0	0	1,64,227	1,64,227	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16269A	Voucher	4,92,684	0	0	0	4,92,684	4,92,684	
	Voted-Sixth-	16270	Voucher	27,648	0	0	0	27,648	27,648							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1908
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16270A	Voucher	82,944	0	0	0	82,944	82,944	
							Voted-Sixth-Schedule-Khasi	16271	Voucher	6,097	0	0	0	6,097	6,097	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16271A	Voucher	18,293	0	0	0	18,293	18,293	
							Voted-Sixth-Schedule-Khasi	16272	Voucher	3,033	0	0	0	3,033	3,033	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16272A	Voucher	9,099	0	0	0	9,099	9,099	
							Voted-Sixth-Schedule-Khasi	16273	Voucher	27,648	0	0	0	27,648	27,648	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16273A	Voucher	82,944	0	0	0	82,944	82,944	
							Voted-Sixth-Schedule-Khasi	16274	Voucher	43,226	0	0	0	43,226	43,226	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16274A	Voucher	1,29,680	0	0	0	1,29,680	1,29,680	
							Voted-Sixth-Schedule-Khasi	16275	Voucher	6,639	0	0	0	6,639	6,639	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16275A	Voucher	19,918	0	0	0	19,918	19,918	
							Voted-Sixth-Schedule-Khasi	16276	Voucher	6,266	0	0	0	6,266	6,266	
						Centrally	Voted-Sixth-	16276A	Voucher	18,801	0	0	0	18,801	18,801	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1909
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	16277	Voucher	42,487	0	0	0	0	42,487	42,487
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16277A	Voucher	1,27,463	0	0	0	0	1,27,463	1,27,463
							Voted-Sixth-Schedule-Khasi	16278	Voucher	6,317	0	0	0	0	6,317	6,317
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16278A	Voucher	18,951	0	0	0	0	18,951	18,951
							Voted-Sixth-Schedule-Khasi	16279	Voucher	8,599	0	0	0	0	8,599	8,599
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16279A	Voucher	25,798	0	0	0	0	25,798	25,798
							Voted-Sixth-Schedule-Khasi	16280	Voucher	8,411	0	0	0	0	8,411	8,411
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16280A	Voucher	25,233	0	0	0	0	25,233	25,233
							Voted-Sixth-Schedule-Khasi	16281	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16281A	Voucher	90,000	0	0	0	0	90,000	90,000
							Voted-Sixth-Schedule-Khasi	16282	Voucher	25,759	0	0	0	0	25,759	25,759
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16282A	Voucher	77,277	0	0	0	0	77,277	77,277
							Voted-Sixth-	1634	Voucher	1,56,811	0	0	0	0	1,56,811	1,56,811

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1910
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1634A	Voucher	4,70,433	0	0	0	4,70,433	4,70,433	
							Voted-Sixth-Schedule-Khasi	1635	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1635A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1636	Voucher	16,959	0	0	0	16,959	16,959	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1636A	Voucher	50,879	0	0	0	50,879	50,879	
							Voted-Sixth-Schedule-Khasi	1637	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1637A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1638	Voucher	45,204	0	0	0	45,204	45,204	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1638A	Voucher	1,35,614	0	0	0	1,35,614	1,35,614	
							Voted-Sixth-Schedule-Khasi	1639	Voucher	50,645	0	0	0	50,645	50,645	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1639A	Voucher	1,51,937	0	0	0	1,51,937	1,51,937	
							Voted-Sixth-Schedule-Khasi	1640	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	1640A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1911
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1641	Voucher	1,416	0	0		0	1,416	1,416
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1641A	Voucher	4,248	0	0		0	4,248	4,248
								Voted-Sixth-Schedule-Khasi	1642	Voucher	10,486	0	0		0	10,486	10,486
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1642A	Voucher	31,459	0	0		0	31,459	31,459
								Voted-Sixth-Schedule-Khasi	1643	Voucher	15,280	0	0		0	15,280	15,280
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1643A	Voucher	45,841	0	0		0	45,841	45,841
								Voted-Sixth-Schedule-Khasi	1644	Voucher	42,257	0	0		0	42,257	42,257
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1644A	Voucher	1,26,774	0	0		0	1,26,774	1,26,774
								Voted-Sixth-Schedule-Khasi	1645	Voucher	7,559	0	0		0	7,559	7,559
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1645A	Voucher	22,677	0	0		0	22,677	22,677
								Voted-Sixth-Schedule-Khasi	1646	Voucher	9,440	0	0		0	9,440	9,440
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1646A	Voucher	28,320	0	0		0	28,320	28,320
								Voted-Sixth-	1647	Voucher	444	0	0		0	444	444

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1912
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1647A	Voucher	1,335	0	0	0	1,335	1,335	
							Voted-Sixth-Schedule-Khasi	1648	Voucher	29,125	0	0	0	29,125	29,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1648A	Voucher	87,375	0	0	0	87,375	87,375	
							Voted-Sixth-Schedule-Khasi	1649	Voucher	14,042	0	0	0	14,042	14,042	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1649A	Voucher	42,126	0	0	0	42,126	42,126	
							Voted-Sixth-Schedule-Khasi	1650	Voucher	14,868	0	0	0	14,868	14,868	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1650A	Voucher	44,604	0	0	0	44,604	44,604	
							Voted-Sixth-Schedule-Khasi	1651	Voucher	1,537	0	0	0	1,537	1,537	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1651A	Voucher	4,613	0	0	0	4,613	4,613	
							Voted-Sixth-Schedule-Khasi	1652	Voucher	61,550	0	0	0	61,550	61,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1652A	Voucher	1,84,650	0	0	0	1,84,650	1,84,650	
							Voted-Sixth-Schedule-Khasi	1653	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	1653A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1913
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1654	Voucher	912	0	0	0	0	912	912
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1654A	Voucher	2,738	0	0	0	0	2,738	2,738
								Voted-Sixth-Schedule-Khasi	1655	Voucher	2,503	0	0	0	0	2,503	2,503
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1655A	Voucher	7,509	0	0	0	0	7,509	7,509
								Voted-Sixth-Schedule-Khasi	1656	Voucher	2,483	0	0	0	0	2,483	2,483
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1656A	Voucher	7,450	0	0	0	0	7,450	7,450
								Voted-Sixth-Schedule-Khasi	1657	Voucher	17,712	0	0	0	0	17,712	17,712
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1657A	Voucher	53,136	0	0	0	0	53,136	53,136
								Voted-Sixth-Schedule-Khasi	1658	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1658A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	1659	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1659A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-	1660	Voucher	12,493	0	0	0	0	12,493	12,493

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1914
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1660A	Voucher	37,482	0	0	0	37,482	37,482	
							Voted-Sixth-Schedule-Khasi	1661	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1661A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	1662	Voucher	3,768	0	0	0	3,768	3,768	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1662A	Voucher	11,304	0	0	0	11,304	11,304
							Voted-Sixth-Schedule-Khasi	1663	Voucher	1,904	0	0	0	1,904	1,904	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1663A	Voucher	5,714	0	0	0	5,714	5,714
							Voted-Sixth-Schedule-Khasi	1664	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1664A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	1665	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1665A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	1666	Voucher	8,529	0	0	0	8,529	8,529	
						Centrally	Voted-Sixth-	1666A	Voucher	25,589	0	0	0	25,589	25,589	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1915
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
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D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	1667	Voucher	39,184	0	0	0	0	39,184	39,184
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1667A	Voucher	1,17,554	0	0	0	0	1,17,554	1,17,554
								Voted-Sixth-Schedule-Khasi	1668	Voucher	1,401	0	0	0	0	1,401	1,401
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1668A	Voucher	4,206	0	0	0	0	4,206	4,206
								Voted-Sixth-Schedule-Khasi	1669	Voucher	912	0	0	0	0	912	912
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1669A	Voucher	2,738	0	0	0	0	2,738	2,738
								Voted-Sixth-Schedule-Khasi	1670	Voucher	39,463	0	0	0	0	39,463	39,463
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1670A	Voucher	1,18,391	0	0	0	0	1,18,391	1,18,391
								Voted-Sixth-Schedule-Khasi	1671	Voucher	17,914	0	0	0	0	17,914	17,914
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1671A	Voucher	53,742	0	0	0	0	53,742	53,742
								Voted-Sixth-Schedule-Khasi	1672	Voucher	89,118	0	0	0	0	89,118	89,118
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1672A	Voucher	2,67,354	0	0	0	0	2,67,354	2,67,354
								Voted-Sixth-	1673	Voucher	45,749	0	0	0	0	45,749	45,749

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1916
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1673A	Voucher	1,37,247	0	0	0	0	1,37,247	1,37,247
							Voted-Sixth-Schedule-Khasi	1674	Voucher	3,562	0	0	0	0	3,562	3,562
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1674A	Voucher	10,688	0	0	0	0	10,688	10,688
							Voted-Sixth-Schedule-Khasi	1675	Voucher	1,73,093	0	0	0	0	1,73,093	1,73,093
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1675A	Voucher	5,19,279	0	0	0	0	5,19,279	5,19,279
							Voted-Sixth-Schedule-Khasi	1676	Voucher	912	0	0	0	0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1676A	Voucher	2,738	0	0	0	0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	1677	Voucher	20,744	0	0	0	0	20,744	20,744
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1677A	Voucher	62,234	0	0	0	0	62,234	62,234
							Voted-Sixth-Schedule-Khasi	1678	Voucher	4,589	0	0	0	0	4,589	4,589
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1678A	Voucher	13,769	0	0	0	0	13,769	13,769
							Voted-Sixth-Schedule-Khasi	1679	Voucher	15,475	0	0	0	0	15,475	15,475
											Centrally	Voted-Sixth-	1679A	Voucher	46,426	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1917
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1680	Voucher	22,919	0	0	0	22,919	22,919	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1680A	Voucher	68,757	0	0	0	68,757	68,757	
							Voted-Sixth-Schedule-Khasi	1681	Voucher	22,392	0	0	0	22,392	22,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1681A	Voucher	67,178	0	0	0	67,178	67,178	
							Voted-Sixth-Schedule-Khasi	1682	Voucher	1,07,379	0	0	0	1,07,379	1,07,379	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1682A	Voucher	3,22,137	0	0	0	3,22,137	3,22,137	
							Voted-Sixth-Schedule-Khasi	1683	Voucher	79,831	0	0	0	79,831	79,831	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1683A	Voucher	2,39,493	0	0	0	2,39,493	2,39,493	
							Voted-Sixth-Schedule-Khasi	1684	Voucher	1,84,283	0	0	0	1,84,283	1,84,283	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1684A	Voucher	5,52,852	0	0	0	5,52,852	5,52,852	
							Voted-Sixth-Schedule-Khasi	1685	Voucher	13,000	0	0	0	13,000	13,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1685A	Voucher	39,000	0	0	0	39,000	39,000	
							Voted-Sixth-	1686	Voucher	17,914	0	0	0	17,914	17,914	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1918
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1686A	Voucher	53,742	0	0	0	53,742	53,742	
							Voted-Sixth-Schedule-Khasi	1687	Voucher	49,672	0	0	0	49,672	49,672	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1687A	Voucher	1,49,016	0	0	0	1,49,016	1,49,016	
							Voted-Sixth-Schedule-Khasi	1688	Voucher	81,557	0	0	0	81,557	81,557	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1688A	Voucher	2,44,673	0	0	0	2,44,673	2,44,673	
							Voted-Sixth-Schedule-Khasi	1689	Voucher	14,954	0	0	0	14,954	14,954	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1689A	Voucher	44,865	0	0	0	44,865	44,865	
							Voted-Sixth-Schedule-Khasi	1690	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1690A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1691	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1691A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1692	Voucher	71,231	0	0	0	71,231	71,231	
						Centrally	Voted-Sixth-	1692A	Voucher	2,13,695	0	0	0	2,13,695	2,13,695	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1919
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1693	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1693A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1694	Voucher	1,23,717	0	0	0	1,23,717	1,23,717	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1694A	Voucher	3,71,153	0	0	0	3,71,153	3,71,153	
							Voted-Sixth-Schedule-Khasi	1695	Voucher	53,443	0	0	0	53,443	53,443	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1695A	Voucher	1,60,331	0	0	0	1,60,331	1,60,331	
							Voted-Sixth-Schedule-Khasi	1696	Voucher	116	0	0	0	116	116	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1696A	Voucher	349	0	0	0	349	349	
							Voted-Sixth-Schedule-Khasi	1697	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1697A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1698	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1698A	Voucher	7,500	0	0	0	7,500	7,500	
	Voted-Sixth-Schedule-Khasi	1699	Voucher	6,726	0	0	0	6,726	6,726							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1920
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1699A	Voucher	20,178	0	0	0	20,178	20,178	
							Voted-Sixth-Schedule-Khasi	1700	Voucher	6,372	0	0	0	6,372	6,372	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1700A	Voucher	19,116	0	0	0	19,116	19,116	
							Voted-Sixth-Schedule-Khasi	1701	Voucher	17,500	0	0	0	17,500	17,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1701A	Voucher	52,500	0	0	0	52,500	52,500	
							Voted-Sixth-Schedule-Khasi	1702	Voucher	7,371	0	0	0	7,371	7,371	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1702A	Voucher	22,115	0	0	0	22,115	22,115	
							Voted-Sixth-Schedule-Khasi	1703	Voucher	21,166	0	0	0	21,166	21,166	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1703A	Voucher	63,501	0	0	0	63,501	63,501	
							Voted-Sixth-Schedule-Khasi	1704	Voucher	8,939	0	0	0	8,939	8,939	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1704A	Voucher	26,818	0	0	0	26,818	26,818	
							Voted-Sixth-Schedule-Khasi	1705	Voucher	14,090	0	0	0	14,090	14,090	
						Centrally	Voted-Sixth-	1705A	Voucher	42,270	0	0	0	42,270	42,270	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1921
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1706	Voucher	27,476	0	0	0	27,476	27,476	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1706A	Voucher	82,429	0	0	0	82,429	82,429	
							Voted-Sixth-Schedule-Khasi	1707	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1707A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1708	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1708A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1709	Voucher	47,025	0	0	0	47,025	47,025	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1709A	Voucher	1,41,078	0	0	0	1,41,078	1,41,078	
							Voted-Sixth-Schedule-Khasi	1710	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1710A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	1711	Voucher	2,965	0	0	0	2,965	2,965	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1711A	Voucher	8,896	0	0	0	8,896	8,896	
							Voted-Sixth-	1712	Voucher	81,557	0	0	0	81,557	81,557	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1922
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1712A	Voucher	2,44,673	0	0	0	0	2,44,673	2,44,673
							Voted-Sixth-Schedule-Khasi	1713	Voucher	6,250	0	0	0	0	6,250	6,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1713A	Voucher	18,750	0	0	0	0	18,750	18,750
							Voted-Sixth-Schedule-Khasi	1714	Voucher	1,73,124	0	0	0	0	1,73,124	1,73,124
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1714A	Voucher	5,19,372	0	0	0	0	5,19,372	5,19,372
							Voted-Sixth-Schedule-Khasi	1715	Voucher	1,25,688	0	0	0	0	1,25,688	1,25,688
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1715A	Voucher	3,77,064	0	0	0	0	3,77,064	3,77,064
							Voted-Sixth-Schedule-Khasi	1716	Voucher	95,056	0	0	0	0	95,056	95,056
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1716A	Voucher	2,85,168	0	0	0	0	2,85,168	2,85,168
							Voted-Sixth-Schedule-Khasi	1717	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1717A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	1718	Voucher	2,125	0	0	0	0	2,125	2,125
						Centrally	Voted-Sixth-	1718A	Voucher	6,375	0	0	0	0	6,375	6,375

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1923
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1719	Voucher	1,308	0	0		0	1,308	1,308
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1719A	Voucher	3,927	0	0		0	3,927	3,927
							Voted-Sixth-Schedule-Khasi	1720	Voucher	1,926	0	0		0	1,926	1,926
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1720A	Voucher	5,781	0	0		0	5,781	5,781
							Voted-Sixth-Schedule-Khasi	1721	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1721A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	1722	Voucher	912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1722A	Voucher	2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	190	Voucher	1,05,189	0	0		0	1,05,189	1,05,189
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	190A	Voucher	3,15,568	0	0		0	3,15,568	3,15,568
							Voted-Sixth-Schedule-Khasi	191	Voucher	16,614	0	0		0	16,614	16,614
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	191A	Voucher	49,843	0	0		0	49,843	49,843
							Voted-Sixth-	192	Voucher	4,989	0	0		0	4,989	4,989

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1924
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	192A	Voucher	14,969	0	0	0	14,969	14,969	
							Voted-Sixth-Schedule-Khasi	193	Voucher	1,24,576	0	0	0	1,24,576	1,24,576	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	193A	Voucher	3,73,731	0	0	0	3,73,731	3,73,731
							Voted-Sixth-Schedule-Khasi	194	Voucher	3,518	0	0	0	3,518	3,518	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	194A	Voucher	10,554	0	0	0	10,554	10,554
							Voted-Sixth-Schedule-Khasi	195	Voucher	26,496	0	0	0	26,496	26,496	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	195A	Voucher	79,488	0	0	0	79,488	79,488
							Voted-Sixth-Schedule-Khasi	196	Voucher	3,497	0	0	0	3,497	3,497	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	196A	Voucher	10,494	0	0	0	10,494	10,494
							Voted-Sixth-Schedule-Khasi	197	Voucher	4,813	0	0	0	4,813	4,813	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	197A	Voucher	14,442	0	0	0	14,442	14,442
							Voted-Sixth-Schedule-Khasi	198	Voucher	2,250	0	0	0	2,250	2,250	
						Centrally	Voted-Sixth-	198A	Voucher	6,751	0	0	0	6,751	6,751	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1925
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	199	Voucher	1,658	0	0	0	0	1,658	1,658
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	199A	Voucher	4,976	0	0	0	0	4,976	4,976
								Voted-Sixth-Schedule-Khasi	200	Voucher	8,738	0	0	0	0	8,738	8,738
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	200A	Voucher	26,215	0	0	0	0	26,215	26,215
								Voted-Sixth-Schedule-Khasi	201	Voucher	3,628	0	0	0	0	3,628	3,628
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	201A	Voucher	10,886	0	0	0	0	10,886	10,886
								Voted-Sixth-Schedule-Khasi	202	Voucher	1,61,728	0	0	0	0	1,61,728	1,61,728
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	202A	Voucher	4,85,186	0	0	0	0	4,85,186	4,85,186
								Voted-Sixth-Schedule-Khasi	203	Voucher	10,334	0	0	0	0	10,334	10,334
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	203A	Voucher	31,005	0	0	0	0	31,005	31,005
								Voted-Sixth-Schedule-Khasi	204	Voucher	57,477	0	0	0	0	57,477	57,477
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	204A	Voucher	1,72,432	0	0	0	0	1,72,432	1,72,432
								Voted-Sixth-	205	Voucher	25,983	0	0	0	0	25,983	25,983

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1926
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	205A	Voucher	77,950	0	0	0	77,950	77,950	
							Voted-Sixth-Schedule-Khasi	206	Voucher	65,365	0	0	0	65,365	65,365	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	206A	Voucher	1,96,095	0	0	0	1,96,095	1,96,095	
							Voted-Sixth-Schedule-Khasi	207	Voucher	11,750	0	0	0	11,750	11,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	207A	Voucher	35,250	0	0	0	35,250	35,250	
							Voted-Sixth-Schedule-Khasi	208	Voucher	26,500	0	0	0	26,500	26,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	208A	Voucher	79,500	0	0	0	79,500	79,500	
							Voted-Sixth-Schedule-Khasi	209	Voucher	7,055	0	0	0	7,055	7,055	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	209A	Voucher	21,168	0	0	0	21,168	21,168	
							Voted-Sixth-Schedule-Khasi	210	Voucher	12,726	0	0	0	12,726	12,726	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	210A	Voucher	38,178	0	0	0	38,178	38,178	
							Voted-Sixth-Schedule-Khasi	211	Voucher	3,392	0	0	0	3,392	3,392	
						Centrally	Voted-Sixth-	211A	Voucher	10,177	0	0	0	10,177	10,177	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1927
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	212	Voucher	23,733	0	0	0	0	23,733	23,733
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	212A	Voucher	71,199	0	0	0	0	71,199	71,199
								Voted-Sixth-Schedule-Khasi	213	Voucher	12,344	0	0	0	0	12,344	12,344
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	213A	Voucher	37,032	0	0	0	0	37,032	37,032
								Voted-Sixth-Schedule-Khasi	214	Voucher	16,638	0	0	0	0	16,638	16,638
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	214A	Voucher	49,914	0	0	0	0	49,914	49,914
								Voted-Sixth-Schedule-Khasi	215	Voucher	14,640	0	0	0	0	14,640	14,640
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	215A	Voucher	43,920	0	0	0	0	43,920	43,920
								Voted-Sixth-Schedule-Khasi	216	Voucher	26,750	0	0	0	0	26,750	26,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	216A	Voucher	80,250	0	0	0	0	80,250	80,250
								Voted-Sixth-Schedule-Khasi	217	Voucher	20,375	0	0	0	0	20,375	20,375
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	217A	Voucher	61,125	0	0	0	0	61,125	61,125
								Voted-Sixth-	218	Voucher	26,248	0	0	0	0	26,248	26,248

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1928
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	218A	Voucher	78,747	0	0	0	0	78,747	78,747
							Voted-Sixth-Schedule-Khasi	219	Voucher	5,088	0	0	0	0	5,088	5,088
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	219A	Voucher	15,267	0	0	0	0	15,267	15,267
							Voted-Sixth-Schedule-Khasi	220	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	220A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	221	Voucher	12,500	0	0	0	0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	221A	Voucher	37,500	0	0	0	0	37,500	37,500
							Voted-Sixth-Schedule-Khasi	222	Voucher	52,500	0	0	0	0	52,500	52,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	222A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
							Voted-Sixth-Schedule-Khasi	223	Voucher	14,675	0	0	0	0	14,675	14,675
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	223A	Voucher	44,025	0	0	0	0	44,025	44,025
							Voted-Sixth-Schedule-Khasi	224	Voucher	916	0	0	0	0	916	916
						Centrally	Voted-Sixth-	224A	Voucher	2,748	0	0	0	0	2,748	2,748

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1929
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	225	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	225A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	226	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	226A	Voucher	7,313	0	0	0	7,313	7,313	
							Voted-Sixth-Schedule-Khasi	227	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	227A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	228	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	228A	Voucher	7,313	0	0	0	7,313	7,313	
							Voted-Sixth-Schedule-Khasi	229	Voucher	3,958	0	0	0	3,958	3,958	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	229A	Voucher	11,876	0	0	0	11,876	11,876	
							Voted-Sixth-Schedule-Khasi	230	Voucher	5,323	0	0	0	5,323	5,323	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	230A	Voucher	15,970	0	0	0	15,970	15,970	
	Voted-Sixth-	231	Voucher	5,346	0	0	0	5,346	5,346							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1930
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	231A	Voucher	16,038	0	0	0	16,038	16,038	
							Voted-Sixth-Schedule-Khasi	232	Voucher	854	0	0	0	854	854	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	232A	Voucher	2,565	0	0	0	2,565	2,565
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	233	Voucher	18,575	0	0	0	18,575	18,575	
							Voted-Sixth-Schedule-Khasi	233A	Voucher	55,725	0	0	0	55,725	55,725	
							Voted-Sixth-Schedule-Khasi	234	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2344	Voucher	1,500	0	0	0	1,500	1,500	
							Voted-Sixth-Schedule-Khasi	2344A	Voucher	4,502	0	0	0	4,502	4,502	
							Voted-Sixth-Schedule-Khasi	2345	Voucher	15,408	0	0	0	15,408	15,408	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2345A	Voucher	46,227	0	0	0	46,227	46,227	
							Voted-Sixth-Schedule-Khasi	2346	Voucher	7,947	0	0	0	7,947	7,947	
							Voted-Sixth-Schedule-Khasi	2346A	Voucher	23,842	0	0	0	23,842	23,842	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2347	Voucher	13,250	0	0	0	13,250	13,250	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1931
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2347A	Voucher	39,750	0	0	0	39,750	39,750	
							Voted-Sixth-Schedule-Khasi	2348	Voucher	18,150	0	0	0	18,150	18,150	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2348A	Voucher	54,450	0	0	0	54,450	54,450
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2349	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2349A	Voucher	7,500	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	234A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	235	Voucher	2,500	0	0	0	2,500	2,500	
							Voted-Sixth-Schedule-Khasi	2350	Voucher	39,518	0	0	0	39,518	39,518	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2350A	Voucher	1,18,557	0	0	0	1,18,557	1,18,557
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2351	Voucher	33,024	0	0	0	33,024	33,024	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2351A	Voucher	99,072	0	0	0	99,072	99,072
							Voted-Sixth-Schedule-Khasi	2352	Voucher	2,500	0	0	0	2,500	2,500	
					Centrally	Voted-Sixth-	2352A	Voucher	7,500	0	0	0	7,500	7,500		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1932
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2353	Voucher	2,437	0	0	0		2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2353A	Voucher	7,313	0	0	0		7,313	7,313	
							Voted-Sixth-Schedule-Khasi	2354	Voucher	2,437	0	0	0		2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2354A	Voucher	7,313	0	0	0		7,313	7,313	
							Voted-Sixth-Schedule-Khasi	2355	Voucher	2,437	0	0	0		2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2355A	Voucher	7,313	0	0	0		7,313	7,313	
							Voted-Sixth-Schedule-Khasi	2356	Voucher	2,437	0	0	0		2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2356A	Voucher	7,313	0	0	0		7,313	7,313	
							Voted-Sixth-Schedule-Khasi	2357	Voucher	2,83,906	0	0	0		2,83,906	2,83,906	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2357A	Voucher	8,51,718	0	0	0		8,51,718	8,51,718	
							Voted-Sixth-Schedule-Khasi	2358	Voucher	56,486	0	0	0		56,486	56,486	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2358A	Voucher	1,69,459	0	0	0		1,69,459	1,69,459	
							Voted-Sixth-	2359	Voucher	1,57,087	0	0	0		1,57,087	1,57,087	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1933
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2359A	Voucher	4,71,261	0	0	0	0	4,71,261	4,71,261
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	235A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	236	Voucher	1,162	0	0	0	0	1,162	1,162
							Voted-Sixth-Schedule-Khasi	2360	Voucher	35,670	0	0	0	0	35,670	35,670
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2360A	Voucher	1,07,010	0	0	0	0	1,07,010	1,07,010
							Voted-Sixth-Schedule-Khasi	2361	Voucher	2,957	0	0	0	0	2,957	2,957
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2361A	Voucher	8,873	0	0	0	0	8,873	8,873
							Voted-Sixth-Schedule-Khasi	2362	Voucher	23,391	0	0	0	0	23,391	23,391
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2362A	Voucher	70,173	0	0	0	0	70,173	70,173
							Voted-Sixth-Schedule-Khasi	2363	Voucher	7,545	0	0	0	0	7,545	7,545
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2363A	Voucher	22,636	0	0	0	0	22,636	22,636
							Voted-Sixth-Schedule-Khasi	2364	Voucher	63,682	0	0	0	0	63,682	63,682
						Centrally	Voted-Sixth-	2364A	Voucher	1,91,047	0	0	0	0	1,91,047	1,91,047

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1934
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2365	Voucher	2,06,345	0	0	0	2,06,345	2,06,345	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2365A	Voucher	6,19,035	0	0	0	6,19,035	6,19,035	
							Voted-Sixth-Schedule-Khasi	2366	Voucher	47,284	0	0	0	47,284	47,284	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2366A	Voucher	1,41,853	0	0	0	1,41,853	1,41,853	
							Voted-Sixth-Schedule-Khasi	2367	Voucher	85,260	0	0	0	85,260	85,260	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2367A	Voucher	2,55,781	0	0	0	2,55,781	2,55,781	
							Voted-Sixth-Schedule-Khasi	2368	Voucher	17,010	0	0	0	17,010	17,010	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2368A	Voucher	51,030	0	0	0	51,030	51,030	
							Voted-Sixth-Schedule-Khasi	2369	Voucher	4,27,249	0	0	0	4,27,249	4,27,249	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2369A	Voucher	12,81,749	0	0	0	12,81,749	12,81,749	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	236A	Voucher	3,489	0	0	0	3,489	3,489	
							Voted-Sixth-Schedule-Khasi	237	Voucher	2,500	0	0	0	2,500	2,500	
							Voted-Sixth-	2370	Voucher	40,152	0	0	0	40,152	40,152	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1935
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2370A	Voucher	1,20,459	0	0	0	0	1,20,459	1,20,459
							Voted-Sixth-Schedule-Khasi	2371	Voucher	2,64,380	0	0	0	0	2,64,380	2,64,380
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2371A	Voucher	7,93,141	0	0	0	0	7,93,141	7,93,141
							Voted-Sixth-Schedule-Khasi	2372	Voucher	1,04,185	0	0	0	0	1,04,185	1,04,185
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2372A	Voucher	3,12,555	0	0	0	0	3,12,555	3,12,555
							Voted-Sixth-Schedule-Khasi	2373	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2373A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	2374	Voucher	27,758	0	0	0	0	27,758	27,758
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2374A	Voucher	83,274	0	0	0	0	83,274	83,274
							Voted-Sixth-Schedule-Khasi	2375	Voucher	14,501	0	0	0	0	14,501	14,501
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2375A	Voucher	43,505	0	0	0	0	43,505	43,505
							Voted-Sixth-Schedule-Khasi	2376	Voucher	2,268	0	0	0	0	2,268	2,268
							Centrally	Voted-Sixth-	2376A	Voucher	6,804	0	0	0	0	6,804

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1936
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2377	Voucher	1,09,693	0	0	0	0	1,09,693	1,09,693
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2377A	Voucher	3,29,079	0	0	0	0	3,29,079	3,29,079
								Voted-Sixth-Schedule-Khasi	2378	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2378A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2379	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2379A	Voucher	72,000	0	0	0	0	72,000	72,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	237A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	238	Voucher	1,67,919	0	0	0	0	1,67,919	1,67,919
								Voted-Sixth-Schedule-Khasi	2380	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2380A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2381	Voucher	56,659	0	0	0	0	56,659	56,659
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2381A	Voucher	1,69,980	0	0	0	0	1,69,980	1,69,980
								Voted-Sixth-	2382	Voucher	20,021	0	0	0	0	20,021	20,021

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1937
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2382A	Voucher	60,064	0	0	0	60,064	60,064	
							Voted-Sixth-Schedule-Khasi	2383	Voucher	2,375	0	0	0	2,375	2,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2383A	Voucher	7,125	0	0	0	7,125	7,125	
							Voted-Sixth-Schedule-Khasi	2384	Voucher	4,51,188	0	0	0	4,51,188	4,51,188	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2384A	Voucher	13,53,567	0	0	0	13,53,567	13,53,567	
							Voted-Sixth-Schedule-Khasi	2385	Voucher	98,700	0	0	0	98,700	98,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2385A	Voucher	2,96,100	0	0	0	2,96,100	2,96,100	
							Voted-Sixth-Schedule-Khasi	2386	Voucher	1,07,054	0	0	0	1,07,054	1,07,054	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2386A	Voucher	3,21,164	0	0	0	3,21,164	3,21,164	
							Voted-Sixth-Schedule-Khasi	2387	Voucher	2,921	0	0	0	2,921	2,921	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2387A	Voucher	8,765	0	0	0	8,765	8,765	
							Voted-Sixth-Schedule-Khasi	2388	Voucher	28,094	0	0	0	28,094	28,094	
						Centrally	Voted-Sixth-	2388A	Voucher	84,283	0	0	0	84,283	84,283	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1938
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2389	Voucher	2,17,773	0	0	0	2,17,773	2,17,773	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2389A	Voucher	6,53,322	0	0	0	6,53,322	6,53,322	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	238A	Voucher	5,03,758	0	0	0	5,03,758	5,03,758	
							Voted-Sixth-Schedule-Khasi	239	Voucher	2,46,677	0	0	0	2,46,677	2,46,677	
							Voted-Sixth-Schedule-Khasi	2390	Voucher	303	0	0	0	303	303	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2390A	Voucher	909	0	0	0	909	909	
							Voted-Sixth-Schedule-Khasi	2391	Voucher	1,89,628	0	0	0	1,89,628	1,89,628	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2391A	Voucher	5,68,884	0	0	0	5,68,884	5,68,884	
							Voted-Sixth-Schedule-Khasi	2392	Voucher	35,468	0	0	0	35,468	35,468	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2392A	Voucher	1,06,406	0	0	0	1,06,406	1,06,406	
							Voted-Sixth-Schedule-Khasi	2393	Voucher	1,31,724	0	0	0	1,31,724	1,31,724	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2393A	Voucher	3,95,173	0	0	0	3,95,173	3,95,173	
	Voted-Sixth-	2394	Voucher	11,340	0	0	0	11,340	11,340							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1939
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2394A	Voucher	34,020	0	0	0	34,020	34,020	
							Voted-Sixth-Schedule-Khasi	2395	Voucher	42,183	0	0	0	42,183	42,183	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2395A	Voucher	1,26,549	0	0	0	1,26,549	1,26,549	
							Voted-Sixth-Schedule-Khasi	2396	Voucher	24,720	0	0	0	24,720	24,720	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2396A	Voucher	74,160	0	0	0	74,160	74,160	
							Voted-Sixth-Schedule-Khasi	2397	Voucher	98,107	0	0	0	98,107	98,107	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2397A	Voucher	2,94,323	0	0	0	2,94,323	2,94,323	
							Voted-Sixth-Schedule-Khasi	2398	Voucher	35,071	0	0	0	35,071	35,071	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2398A	Voucher	1,05,215	0	0	0	1,05,215	1,05,215	
							Voted-Sixth-Schedule-Khasi	2399	Voucher	48,156	0	0	0	48,156	48,156	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2399A	Voucher	1,44,468	0	0	0	1,44,468	1,44,468	
							Voted-Sixth-Schedule-Khasi	239A	Voucher	7,40,031	0	0	0	7,40,031	7,40,031	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1940
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	240	Voucher	2,62,050	0	0	0	2,62,050	2,62,050	
							Voted-Sixth-Schedule-Khasi	2400	Voucher	20,737	0	0	0	20,737	20,737	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2400A	Voucher	62,212	0	0	0	62,212	62,212	
							Voted-Sixth-Schedule-Khasi	2401	Voucher	68,102	0	0	0	68,102	68,102	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2401A	Voucher	2,04,309	0	0	0	2,04,309	2,04,309	
							Voted-Sixth-Schedule-Khasi	2402	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2402A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2403	Voucher	2,275	0	0	0	2,275	2,275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2403A	Voucher	6,825	0	0	0	6,825	6,825	
							Voted-Sixth-Schedule-Khasi	2404	Voucher	910	0	0	0	910	910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2404A	Voucher	2,730	0	0	0	2,730	2,730	
							Voted-Sixth-Schedule-Khasi	2405	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	2405A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1941
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2406	Voucher	1,92,098	0	0	0	1,92,098	1,92,098	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2406A	Voucher	5,76,297	0	0	0	5,76,297	5,76,297	
							Voted-Sixth-Schedule-Khasi	2407	Voucher	86	0	0	0	86	86	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2407A	Voucher	260	0	0	0	260	260	
							Voted-Sixth-Schedule-Khasi	2408	Voucher	3,818	0	0	0	3,818	3,818	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2408A	Voucher	11,455	0	0	0	11,455	11,455	
							Voted-Sixth-Schedule-Khasi	2409	Voucher	1,714	0	0	0	1,714	1,714	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2409A	Voucher	5,142	0	0	0	5,142	5,142	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	240A	Voucher	7,86,153	0	0	0	7,86,153	7,86,153	
							Voted-Sixth-Schedule-Khasi	241	Voucher	2,500	0	0	0	2,500	2,500	
							Voted-Sixth-Schedule-Khasi	2410	Voucher	4,725	0	0	0	4,725	4,725	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2410A	Voucher	14,175	0	0	0	14,175	14,175	
	Voted-Sixth-	2411	Voucher	261	0	0	0	261	261							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1942
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
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Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2411A	Voucher	786	0	0		0	786	786	
							Voted-Sixth-Schedule-Khasi	2412	Voucher	37,288	0	0		0	37,288	37,288	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2412A	Voucher	1,11,864	0	0		0	1,11,864	1,11,864
							Voted-Sixth-Schedule-Khasi	2413	Voucher	4,289	0	0		0	4,289	4,289	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2413A	Voucher	12,867	0	0		0	12,867	12,867
							Voted-Sixth-Schedule-Khasi	2414	Voucher	1,84,930	0	0		0	1,84,930	1,84,930	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2414A	Voucher	5,54,793	0	0		0	5,54,793	5,54,793
							Voted-Sixth-Schedule-Khasi	2415	Voucher	2,01,073	0	0		0	2,01,073	2,01,073	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2415A	Voucher	6,03,219	0	0		0	6,03,219	6,03,219
							Voted-Sixth-Schedule-Khasi	2416	Voucher	18,648	0	0		0	18,648	18,648	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2416A	Voucher	55,944	0	0		0	55,944	55,944
							Voted-Sixth-Schedule-Khasi	2417	Voucher	22,428	0	0		0	22,428	22,428	
						Centrally	Voted-Sixth-	2417A	Voucher	67,284	0	0		0	67,284	67,284	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1943
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2418	Voucher	54,625	0	0	0	54,625	54,625	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2418A	Voucher	1,63,875	0	0	0	1,63,875	1,63,875	
							Voted-Sixth-Schedule-Khasi	2419	Voucher	22,392	0	0	0	22,392	22,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2419A	Voucher	67,178	0	0	0	67,178	67,178	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	241A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	242	Voucher	79,703	0	0	0	79,703	79,703	
							Voted-Sixth-Schedule-Khasi	2420	Voucher	7,591	0	0	0	7,591	7,591	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2420A	Voucher	22,773	0	0	0	22,773	22,773	
							Voted-Sixth-Schedule-Khasi	2421	Voucher	19,404	0	0	0	19,404	19,404	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2421A	Voucher	58,212	0	0	0	58,212	58,212	
							Voted-Sixth-Schedule-Khasi	2422	Voucher	26,871	0	0	0	26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2422A	Voucher	80,613	0	0	0	80,613	80,613	
							Voted-Sixth-	2423	Voucher	3,282	0	0	0	3,282	3,282	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1944
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2423A	Voucher	9,846	0	0		0	9,846	9,846
							Voted-Sixth-Schedule-Khasi	2424	Voucher	38,496	0	0		0	38,496	38,496
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2424A	Voucher	1,15,488	0	0		0	1,15,488	1,15,488
							Voted-Sixth-Schedule-Khasi	2425	Voucher	1,010	0	0		0	1,010	1,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2425A	Voucher	3,030	0	0		0	3,030	3,030
							Voted-Sixth-Schedule-Khasi	2426	Voucher	17,806	0	0		0	17,806	17,806
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2426A	Voucher	53,418	0	0		0	53,418	53,418
							Voted-Sixth-Schedule-Khasi	2427	Voucher	1,67,805	0	0		0	1,67,805	1,67,805
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2427A	Voucher	5,03,416	0	0		0	5,03,416	5,03,416
							Voted-Sixth-Schedule-Khasi	2428	Voucher	10,396	0	0		0	10,396	10,396
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2428A	Voucher	31,188	0	0		0	31,188	31,188
							Voted-Sixth-Schedule-Khasi	2429	Voucher	40,345	0	0		0	40,345	40,345
						Centrally	Voted-Sixth-	2429A	Voucher	1,21,036	0	0		0	1,21,036	1,21,036

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1945
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	242A	Voucher	2,39,110	0	0	0	0	2,39,110	2,39,110	
							Voted-Sixth-Schedule-Khasi	243	Voucher	1,48,610	0	0	0	0	1,48,610	1,48,610	
							Voted-Sixth-Schedule-Khasi	2430	Voucher	455	0	0	0	0	455	455	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2430A	Voucher	1,365	0	0	0	0	1,365	1,365	
							Voted-Sixth-Schedule-Khasi	2431	Voucher	6,443	0	0	0	0	6,443	6,443	
							Voted-Sixth-Schedule-Khasi	2431A	Voucher	19,330	0	0	0	0	19,330	19,330	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2432	Voucher	1,82,743	0	0	0	0	1,82,743	1,82,743	
							Voted-Sixth-Schedule-Khasi	2432A	Voucher	5,48,229	0	0	0	0	5,48,229	5,48,229	
							Voted-Sixth-Schedule-Khasi	2433	Voucher	1,11,202	0	0	0	0	1,11,202	1,11,202	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2433A	Voucher	3,33,606	0	0	0	0	3,33,606	3,33,606	
							Voted-Sixth-Schedule-Khasi	2434	Voucher	1,37,795	0	0	0	0	1,37,795	1,37,795	
							Voted-Sixth-Schedule-Khasi	2434A	Voucher	4,13,388	0	0	0	0	4,13,388	4,13,388	
													Voted-Sixth-	2435	Voucher	1,37,686	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1946
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2435A	Voucher	4,13,058	0	0	0	0	4,13,058	4,13,058	
							Voted-Sixth-Schedule-Khasi	2436	Voucher	66,487	0	0	0	0	66,487	66,487	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2436A	Voucher	1,99,461	0	0	0	0	1,99,461	1,99,461
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2437	Voucher	7,060	0	0	0	0	7,060	7,060	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2437A	Voucher	21,181	0	0	0	0	21,181	21,181
							Voted-Sixth-Schedule-Khasi	2438	Voucher	11,509	0	0	0	0	11,509	11,509	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2438A	Voucher	34,528	0	0	0	0	34,528	34,528	
							Voted-Sixth-Schedule-Khasi	2439	Voucher	15,086	0	0	0	0	15,086	15,086	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2439A	Voucher	45,259	0	0	0	0	45,259	45,259
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	243A	Voucher	4,45,833	0	0	0	0	4,45,833	4,45,833	
							Voted-Sixth-Schedule-Khasi	244	Voucher	1,38,702	0	0	0	0	1,38,702	1,38,702	
							Voted-Sixth-Schedule-Khasi	2440	Voucher	14,366	0	0	0	0	14,366	14,366	
						Centrally	Voted-Sixth-	2440A	Voucher	43,101	0	0	0	0	43,101	43,101	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1947
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2441	Voucher	57,815	0	0	0	0	57,815	57,815
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2441A	Voucher	1,73,446	0	0	0	0	1,73,446	1,73,446
								Voted-Sixth-Schedule-Khasi	2442	Voucher	27,258	0	0	0	0	27,258	27,258
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2442A	Voucher	81,775	0	0	0	0	81,775	81,775
								Voted-Sixth-Schedule-Khasi	2443	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2443A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2444	Voucher	49,931	0	0	0	0	49,931	49,931
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2444A	Voucher	1,49,795	0	0	0	0	1,49,795	1,49,795
								Voted-Sixth-Schedule-Khasi	2445	Voucher	1,58,218	0	0	0	0	1,58,218	1,58,218
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2445A	Voucher	4,74,655	0	0	0	0	4,74,655	4,74,655
								Voted-Sixth-Schedule-Khasi	2446	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2446A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-	2447	Voucher	4,720	0	0	0	0	4,720	4,720

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1948
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2447A	Voucher	14,160	0	0	0	14,160	14,160	
							Voted-Sixth-Schedule-Khasi	2448	Voucher	52,699	0	0	0	52,699	52,699	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2448A	Voucher	1,58,100	0	0	0	1,58,100	1,58,100	
							Voted-Sixth-Schedule-Khasi	2449	Voucher	13,282	0	0	0	13,282	13,282	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2449A	Voucher	39,848	0	0	0	39,848	39,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	244A	Voucher	4,16,109	0	0	0	4,16,109	4,16,109	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	245	Voucher	1,05,911	0	0	0	1,05,911	1,05,911	
							Voted-Sixth-Schedule-Khasi	2450	Voucher	18,443	0	0	0	18,443	18,443	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2450A	Voucher	55,330	0	0	0	55,330	55,330	
							Voted-Sixth-Schedule-Khasi	2451	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2451A	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2452	Voucher	912	0	0	0	912	912	
							Voted-Sixth-Schedule-Khasi	2452A	Voucher	2,738	0	0	0	2,738	2,738	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1949
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2453	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2453A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2454	Voucher	1,223	0	0	0	0	1,223	1,223
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2454A	Voucher	3,670	0	0	0	0	3,670	3,670
								Voted-Sixth-Schedule-Khasi	2455	Voucher	55,353	0	0	0	0	55,353	55,353
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2455A	Voucher	1,66,062	0	0	0	0	1,66,062	1,66,062
								Voted-Sixth-Schedule-Khasi	2456	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2456A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2457	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2457A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2458	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2458A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-	2459	Voucher	2,500	0	0	0	0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1950
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2459A	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	245A	Voucher	3,17,734	0	0	0	3,17,734	3,17,734	
							Voted-Sixth-Schedule-Khasi	246	Voucher	31,580	0	0	0	31,580	31,580	
							Voted-Sixth-Schedule-Khasi	2460	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2460A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2461	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2461A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2462	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2462A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2463	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2463A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2464	Voucher	37,215	0	0	0	37,215	37,215	
	Centrally	Voted-Sixth-	2464A	Voucher	1,11,648	0	0	0	1,11,648	1,11,648						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1951
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
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													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2465	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2465A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2466	Voucher	2,268	0	0	0	0	2,268	2,268
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2466A	Voucher	6,804	0	0	0	0	6,804	6,804
								Voted-Sixth-Schedule-Khasi	2467	Voucher	3,308	0	0	0	0	3,308	3,308
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2467A	Voucher	9,926	0	0	0	0	9,926	9,926
								Voted-Sixth-Schedule-Khasi	2468	Voucher	1,40,668	0	0	0	0	1,40,668	1,40,668
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2468A	Voucher	4,22,006	0	0	0	0	4,22,006	4,22,006
								Voted-Sixth-Schedule-Khasi	2469	Voucher	2,268	0	0	0	0	2,268	2,268
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2469A	Voucher	6,804	0	0	0	0	6,804	6,804
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	246A	Voucher	94,740	0	0	0	0	94,740	94,740
								Voted-Sixth-Schedule-Khasi	247	Voucher	10,003	0	0	0	0	10,003	10,003
								Voted-Sixth-	2470	Voucher	2,268	0	0	0	0	2,268	2,268

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1952
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2470A	Voucher	6,804	0	0	0	6,804	6,804	
							Voted-Sixth-Schedule-Khasi	2471	Voucher	1,58,248	0	0	0	1,58,248	1,58,248	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2471A	Voucher	4,74,747	0	0	0	4,74,747	4,74,747	
							Voted-Sixth-Schedule-Khasi	2472	Voucher	2,275	0	0	0	2,275	2,275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2472A	Voucher	6,825	0	0	0	6,825	6,825	
							Voted-Sixth-Schedule-Khasi	2473	Voucher	2,275	0	0	0	2,275	2,275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2473A	Voucher	6,825	0	0	0	6,825	6,825	
							Voted-Sixth-Schedule-Khasi	2474	Voucher	35,089	0	0	0	35,089	35,089	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2474A	Voucher	1,05,270	0	0	0	1,05,270	1,05,270	
							Voted-Sixth-Schedule-Khasi	2475	Voucher	2,275	0	0	0	2,275	2,275	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2475A	Voucher	6,825	0	0	0	6,825	6,825	
							Voted-Sixth-Schedule-Khasi	2476	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	2476A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1953
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2477	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2477A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	2478	Voucher	989	0	0	0	0	989	989
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2478A	Voucher	2,967	0	0	0	0	2,967	2,967
							Voted-Sixth-Schedule-Khasi	2479	Voucher	2,437	0	0	0	0	2,437	2,437
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2479A	Voucher	7,313	0	0	0	0	7,313	7,313
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	247A	Voucher	30,012	0	0	0	0	30,012	30,012
							Voted-Sixth-Schedule-Khasi	248	Voucher	1,23,281	0	0	0	0	1,23,281	1,23,281
							Voted-Sixth-Schedule-Khasi	2480	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2480A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	2481	Voucher	52,922	0	0	0	0	52,922	52,922
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2481A	Voucher	1,58,769	0	0	0	0	1,58,769	1,58,769
							Voted-Sixth-	2482	Voucher	64,704	0	0	0	0	64,704	64,704

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1954
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2482A	Voucher	1,94,112	0	0	0	0	1,94,112	1,94,112	
							Voted-Sixth-Schedule-Khasi	2483	Voucher	16,618	0	0	0	0	16,618	16,618	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2483A	Voucher	49,854	0	0	0	0	49,854	49,854
							Voted-Sixth-Schedule-Khasi	2484	Voucher	31,511	0	0	0	0	31,511	31,511	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2484A	Voucher	94,533	0	0	0	0	94,533	94,533
							Voted-Sixth-Schedule-Khasi	2485	Voucher	19,096	0	0	0	0	19,096	19,096	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2485A	Voucher	57,288	0	0	0	0	57,288	57,288
							Voted-Sixth-Schedule-Khasi	2486	Voucher	8,250	0	0	0	0	8,250	8,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2486A	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Khasi	2487	Voucher	26,871	0	0	0	0	26,871	26,871	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2487A	Voucher	80,613	0	0	0	0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	2488	Voucher	25,000	0	0	0	0	25,000	25,000	
						Centrally	Voted-Sixth-	2488A	Voucher	75,000	0	0	0	0	75,000	75,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1955
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2489	Voucher	3,71,525	0	0		0	3,71,525	3,71,525
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2489A	Voucher	11,14,576	0	0		0	11,14,576	11,14,576
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	248A	Voucher	3,69,846	0	0		0	3,69,846	3,69,846
							Voted-Sixth-Schedule-Khasi	249	Voucher	1,48,231	0	0		0	1,48,231	1,48,231
							Voted-Sixth-Schedule-Khasi	2490	Voucher	40,914	0	0		0	40,914	40,914
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2490A	Voucher	1,22,742	0	0		0	1,22,742	1,22,742
							Voted-Sixth-Schedule-Khasi	2491	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2491A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	2492	Voucher	912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2492A	Voucher	2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	2493	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2493A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-	2494	Voucher	912	0	0		0	912	912

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1956
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2494A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	2495	Voucher	1,416	0	0	0	1,416	1,416	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2495A	Voucher	4,248	0	0	0	4,248	4,248	
							Voted-Sixth-Schedule-Khasi	2496	Voucher	80,316	0	0	0	80,316	80,316	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2496A	Voucher	2,40,951	0	0	0	2,40,951	2,40,951	
							Voted-Sixth-Schedule-Khasi	2497	Voucher	23,887	0	0	0	23,887	23,887	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2497A	Voucher	71,663	0	0	0	71,663	71,663	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	249A	Voucher	4,44,693	0	0	0	4,44,693	4,44,693	
							Voted-Sixth-Schedule-Khasi	250	Voucher	70,669	0	0	0	70,669	70,669	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	250A	Voucher	2,12,010	0	0	0	2,12,010	2,12,010	
							Voted-Sixth-Schedule-Khasi	251	Voucher	60,483	0	0	0	60,483	60,483	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	251A	Voucher	1,81,452	0	0	0	1,81,452	1,81,452	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1957
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	252	Voucher	42,853	0	0	0	0	42,853	42,853	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	252A	Voucher	1,28,560	0	0	0	0	1,28,560	1,28,560	
								Voted-Sixth-Schedule-Khasi	253	Voucher	24,876	0	0	0	0	24,876	24,876	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	253A	Voucher	74,628	0	0	0	0	74,628	74,628	
								Voted-Sixth-Schedule-Khasi	254	Voucher	1,25,688	0	0	0	0	1,25,688	1,25,688	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	254A	Voucher	3,77,064	0	0	0	0	3,77,064	3,77,064	
								Voted-Sixth-Schedule-Khasi	255	Voucher	84,228	0	0	0	0	84,228	84,228	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	255A	Voucher	2,52,687	0	0	0	0	2,52,687	2,52,687	
								Voted-Sixth-Schedule-Khasi	256	Voucher	1,78,679	0	0	0	0	1,78,679	1,78,679	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	256A	Voucher	5,36,038	0	0	0	0	5,36,038	5,36,038	
								Voted-Sixth-Schedule-Khasi	257	Voucher	57,112	0	0	0	0	57,112	57,112	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	257A	Voucher	1,71,338	0	0	0	0	1,71,338	1,71,338	
								Voted-Sixth-	258	Voucher	1,06,723	0	0	0	0	1,06,723	1,06,723	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1958
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	258A	Voucher	3,20,170	0	0	0	0	3,20,170	3,20,170
							Voted-Sixth-Schedule-Khasi	259	Voucher	1,00,859	0	0	0	0	1,00,859	1,00,859
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	259A	Voucher	3,02,578	0	0	0	0	3,02,578	3,02,578
							Voted-Sixth-Schedule-Khasi	260	Voucher	1,90,129	0	0	0	0	1,90,129	1,90,129
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	260A	Voucher	5,70,387	0	0	0	0	5,70,387	5,70,387
							Voted-Sixth-Schedule-Khasi	261	Voucher	1,49,238	0	0	0	0	1,49,238	1,49,238
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	261A	Voucher	4,47,717	0	0	0	0	4,47,717	4,47,717
							Voted-Sixth-Schedule-Khasi	262	Voucher	46,381	0	0	0	0	46,381	46,381
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	262A	Voucher	1,39,144	0	0	0	0	1,39,144	1,39,144
							Voted-Sixth-Schedule-Khasi	263	Voucher	1,162	0	0	0	0	1,162	1,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	263A	Voucher	3,489	0	0	0	0	3,489	3,489
							Voted-Sixth-Schedule-Khasi	264	Voucher	7,879	0	0	0	0	7,879	7,879
							Centrally	Voted-Sixth-	264A	Voucher	23,640	0	0	0	0	23,640

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1959
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	265	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	265A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	266	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	266A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	267	Voucher	8,659	0	0	0	8,659	8,659	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	267A	Voucher	25,978	0	0	0	25,978	25,978	
							Voted-Sixth-Schedule-Khasi	268	Voucher	53,721	0	0	0	53,721	53,721	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	268A	Voucher	1,61,164	0	0	0	1,61,164	1,61,164	
							Voted-Sixth-Schedule-Khasi	269	Voucher	516	0	0	0	516	516	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	269A	Voucher	1,549	0	0	0	1,549	1,549	
							Voted-Sixth-Schedule-Khasi	270	Voucher	85,018	0	0	0	85,018	85,018	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	270A	Voucher	2,55,055	0	0	0	2,55,055	2,55,055	
	Voted-Sixth-	271	Voucher	12,688	0	0	0	12,688	12,688							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1960
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	271A	Voucher	38,064	0	0	0	38,064	38,064	
							Voted-Sixth-Schedule-Khasi	272	Voucher	1,25,688	0	0	0	1,25,688	1,25,688	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	272A	Voucher	3,77,064	0	0	0	3,77,064	3,77,064	
							Voted-Sixth-Schedule-Khasi	273	Voucher	19,320	0	0	0	19,320	19,320	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	273A	Voucher	57,960	0	0	0	57,960	57,960	
							Voted-Sixth-Schedule-Khasi	274	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	274A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	275	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	275A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	276	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	276A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	277	Voucher	14,820	0	0	0	14,820	14,820	
						Centrally	Voted-Sixth-	277A	Voucher	44,460	0	0	0	44,460	44,460	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1961
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	278	Voucher	81,557	0	0	0	81,557	81,557	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	278A	Voucher	2,44,673	0	0	0	2,44,673	2,44,673	
							Voted-Sixth-Schedule-Khasi	279	Voucher	1,13,510	0	0	0	1,13,510	1,13,510	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	279A	Voucher	3,40,531	0	0	0	3,40,531	3,40,531	
							Voted-Sixth-Schedule-Khasi	280	Voucher	1,49,978	0	0	0	1,49,978	1,49,978	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	280A	Voucher	4,49,937	0	0	0	4,49,937	4,49,937	
							Voted-Sixth-Schedule-Khasi	281	Voucher	197	0	0	0	197	197	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	281A	Voucher	593	0	0	0	593	593	
							Voted-Sixth-Schedule-Khasi	282	Voucher	19,168	0	0	0	19,168	19,168	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	282A	Voucher	57,506	0	0	0	57,506	57,506	
							Voted-Sixth-Schedule-Khasi	283	Voucher	27,461	0	0	0	27,461	27,461	
							Voted-Sixth-Schedule-Khasi	2831	Voucher	2,93,963	0	0	0	2,93,963	2,93,963	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	2831A	Voucher	8,81,892	0	0	0	8,81,892	8,81,892	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1962
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2832	Voucher	202	0	0		0	202	202
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2832A	Voucher	606	0	0		0	606	606
							Voted-Sixth-Schedule-Khasi	2833	Voucher	2,827	0	0		0	2,827	2,827
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2833A	Voucher	8,482	0	0		0	8,482	8,482
							Voted-Sixth-Schedule-Khasi	2834	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2834A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	2835	Voucher	13,435	0	0		0	13,435	13,435
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2835A	Voucher	40,307	0	0		0	40,307	40,307
							Voted-Sixth-Schedule-Khasi	2836	Voucher	40,523	0	0		0	40,523	40,523
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2836A	Voucher	1,21,570	0	0		0	1,21,570	1,21,570
							Voted-Sixth-Schedule-Khasi	2837	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2837A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-	2838	Voucher	2,500	0	0		0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1963
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2838A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2839	Voucher	37,980	0	0	0	37,980	37,980	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2839A	Voucher	1,13,940	0	0	0	1,13,940	1,13,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	283A	Voucher	82,383	0	0	0	82,383	82,383	
							Voted-Sixth-Schedule-Khasi	284	Voucher	1,380	0	0	0	1,380	1,380	
							Voted-Sixth-Schedule-Khasi	2840	Voucher	10,384	0	0	0	10,384	10,384	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2840A	Voucher	31,152	0	0	0	31,152	31,152	
							Voted-Sixth-Schedule-Khasi	2841	Voucher	3,500	0	0	0	3,500	3,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2841A	Voucher	10,500	0	0	0	10,500	10,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2842	Voucher	3,094	0	0	0	3,094	3,094	
							Voted-Sixth-Schedule-Khasi	2842A	Voucher	9,284	0	0	0	9,284	9,284	
							Voted-Sixth-Schedule-Khasi	2843	Voucher	85,152	0	0	0	85,152	85,152	
						Centrally	Voted-Sixth-	2843A	Voucher	2,55,458	0	0	0	2,55,458	2,55,458	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1964
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2844	Voucher	2,49,260	0	0	0	2,49,260	2,49,260	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2844A	Voucher	7,47,780	0	0	0	7,47,780	7,47,780	
							Voted-Sixth-Schedule-Khasi	2845	Voucher	54,298	0	0	0	54,298	54,298	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2845A	Voucher	1,62,894	0	0	0	1,62,894	1,62,894	
							Voted-Sixth-Schedule-Khasi	2846	Voucher	22,392	0	0	0	22,392	22,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2846A	Voucher	67,178	0	0	0	67,178	67,178	
							Voted-Sixth-Schedule-Khasi	2847	Voucher	22,392	0	0	0	22,392	22,392	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2847A	Voucher	67,178	0	0	0	67,178	67,178	
							Voted-Sixth-Schedule-Khasi	2848	Voucher	2,75,625	0	0	0	2,75,625	2,75,625	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2848A	Voucher	8,26,875	0	0	0	8,26,875	8,26,875	
							Voted-Sixth-Schedule-Khasi	2849	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2849A	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally	Voted-Sixth-	284A	Voucher	4,141	0	0	0	4,141	4,141	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1965
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	285	Voucher	3,412	0	0	0	3,412	3,412	
							Voted-Sixth-Schedule-Khasi	2850	Voucher	66,077	0	0	0	66,077	66,077	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2850A	Voucher	1,98,234	0	0	0	1,98,234	1,98,234	
							Voted-Sixth-Schedule-Khasi	2851	Voucher	1,81,138	0	0	0	1,81,138	1,81,138	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2851A	Voucher	5,43,416	0	0	0	5,43,416	5,43,416	
							Voted-Sixth-Schedule-Khasi	2852	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2852A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2853	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2853A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2854	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2854A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2855	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	2855A	Voucher	7,313	0	0	0	7,313	7,313	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1966
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2856	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2856A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	2857	Voucher	1,40,688	0	0	0	0	1,40,688	1,40,688
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2857A	Voucher	4,22,065	0	0	0	0	4,22,065	4,22,065
							Voted-Sixth-Schedule-Khasi	2858	Voucher	47,139	0	0	0	0	47,139	47,139
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2858A	Voucher	1,41,417	0	0	0	0	1,41,417	1,41,417
							Voted-Sixth-Schedule-Khasi	2859	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2859A	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	285A	Voucher	10,238	0	0	0	0	10,238	10,238
							Voted-Sixth-Schedule-Khasi	286	Voucher	3,441	0	0	0	0	3,441	3,441
							Voted-Sixth-Schedule-Khasi	2860	Voucher	2,437	0	0	0	0	2,437	2,437
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2860A	Voucher	7,313	0	0	0	0	7,313	7,313
							Voted-Sixth-	2861	Voucher	1,162	0	0	0	0	1,162	1,162

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1967
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2861A	Voucher	3,489	0	0	0	3,489	3,489	
							Voted-Sixth-Schedule-Khasi	2862	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2862A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2863	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2863A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2864	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2864A	Voucher	7,313	0	0	0	7,313	7,313	
							Voted-Sixth-Schedule-Khasi	2865	Voucher	3,973	0	0	0	3,973	3,973	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2865A	Voucher	11,922	0	0	0	11,922	11,922	
							Voted-Sixth-Schedule-Khasi	2866	Voucher	24,337	0	0	0	24,337	24,337	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2866A	Voucher	73,014	0	0	0	73,014	73,014	
							Voted-Sixth-Schedule-Khasi	2867	Voucher	14,627	0	0	0	14,627	14,627	
						Centrally	Voted-Sixth-	2867A	Voucher	43,882	0	0	0	43,882	43,882	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1968
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2868	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2868A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2869	Voucher	1,88,326	0	0	0	1,88,326	1,88,326	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2869A	Voucher	5,64,981	0	0	0	5,64,981	5,64,981	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	286A	Voucher	10,325	0	0	0	10,325	10,325	
							Voted-Sixth-Schedule-Khasi	287	Voucher	2,235	0	0	0	2,235	2,235	
							Voted-Sixth-Schedule-Khasi	2870	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2870A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2871	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2871A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2872	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2872A	Voucher	7,500	0	0	0	7,500	7,500	
	Voted-Sixth-	2873	Voucher	2,500	0	0	0	2,500	2,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1969
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2873A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2874	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2874A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2875	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2875A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	2876	Voucher	2,328	0	0	0	2,328	2,328	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2876A	Voucher	6,986	0	0	0	6,986	6,986	
							Voted-Sixth-Schedule-Khasi	2877	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2877A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2878	Voucher	12,292	0	0	0	12,292	12,292	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2878A	Voucher	36,876	0	0	0	36,876	36,876
							Voted-Sixth-Schedule-Khasi	2879	Voucher	1,56,053	0	0	0	1,56,053	1,56,053	
					Centrally	Voted-Sixth-	2879A	Voucher	4,68,159	0	0	0	4,68,159	4,68,159		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1970
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		287A	Voucher	6,705	0	0		0	6,705	6,705
							Voted-Sixth-Schedule-Khasi		288	Voucher	2,500	0	0		0	2,500	2,500
							Voted-Sixth-Schedule-Khasi		2880	Voucher	21,337	0	0		0	21,337	21,337
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2880A	Voucher	64,013	0	0		0	64,013	64,013
							Voted-Sixth-Schedule-Khasi		2881	Voucher	14,572	0	0		0	14,572	14,572
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2881A	Voucher	43,716	0	0		0	43,716	43,716
							Voted-Sixth-Schedule-Khasi		2882	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2882A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi		2883	Voucher	12,264	0	0		0	12,264	12,264
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2883A	Voucher	36,792	0	0		0	36,792	36,792
							Voted-Sixth-Schedule-Khasi		2884	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2884A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-		2885	Voucher	890	0	0		0	890	890

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1971
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2885A	Voucher	2,673	0	0	0	0	2,673	2,673	
							Voted-Sixth-Schedule-Khasi	2886	Voucher	24,881	0	0	0	0	24,881	24,881	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2886A	Voucher	74,646	0	0	0	0	74,646	74,646
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2887	Voucher	20,897	0	0	0	0	20,897	20,897	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2887A	Voucher	62,693	0	0	0	0	62,693	62,693
							Voted-Sixth-Schedule-Khasi	2888	Voucher	51,750	0	0	0	0	51,750	51,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2888A	Voucher	1,55,250	0	0	0	0	1,55,250	1,55,250	
							Voted-Sixth-Schedule-Khasi	2889	Voucher	1,37,999	0	0	0	0	1,37,999	1,37,999	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2889A	Voucher	4,13,999	0	0	0	0	4,13,999	4,13,999
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	288A	Voucher	7,500	0	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	289	Voucher	2,500	0	0	0	0	2,500	2,500	
							Voted-Sixth-Schedule-Khasi	2890	Voucher	4,222	0	0	0	0	4,222	4,222	
						Centrally	Voted-Sixth-	2890A	Voucher	12,667	0	0	0	0	12,667	12,667	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1972
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2891	Voucher	99,062	0	0	0	0	99,062	99,062
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2891A	Voucher	2,97,187	0	0	0	0	2,97,187	2,97,187
								Voted-Sixth-Schedule-Khasi	2892	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2892A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2893	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2893A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2894	Voucher	86,152	0	0	0	0	86,152	86,152
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2894A	Voucher	2,58,456	0	0	0	0	2,58,456	2,58,456
								Voted-Sixth-Schedule-Khasi	2895	Voucher	14,734	0	0	0	0	14,734	14,734
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2895A	Voucher	44,202	0	0	0	0	44,202	44,202
								Voted-Sixth-Schedule-Khasi	2896	Voucher	2,437	0	0	0	0	2,437	2,437
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2896A	Voucher	7,313	0	0	0	0	7,313	7,313
								Voted-Sixth-	2897	Voucher	2,500	0	0	0	0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1973
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2897A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2898	Voucher	8,957	0	0	0	8,957	8,957	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2898A	Voucher	26,871	0	0	0	26,871	26,871	
							Voted-Sixth-Schedule-Khasi	2899	Voucher	1,605	0	0	0	1,605	1,605	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2899A	Voucher	4,817	0	0	0	4,817	4,817	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	289A	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	290	Voucher	5,570	0	0	0	5,570	5,570	
							Voted-Sixth-Schedule-Khasi	2900	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2900A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2901	Voucher	2,033	0	0	0	2,033	2,033	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2901A	Voucher	6,099	0	0	0	6,099	6,099	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2902	Voucher	23,092	0	0	0	23,092	23,092	
							Voted-Sixth-Schedule-Khasi	2902A	Voucher	69,278	0	0	0	69,278	69,278	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1974
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2903	Voucher	12,036	0	0	0	0	12,036	12,036
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2903A	Voucher	36,108	0	0	0	0	36,108	36,108
								Voted-Sixth-Schedule-Khasi	2904	Voucher	21,074	0	0	0	0	21,074	21,074
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2904A	Voucher	63,222	0	0	0	0	63,222	63,222
								Voted-Sixth-Schedule-Khasi	2905	Voucher	13,479	0	0	0	0	13,479	13,479
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2905A	Voucher	40,439	0	0	0	0	40,439	40,439
								Voted-Sixth-Schedule-Khasi	2906	Voucher	11,488	0	0	0	0	11,488	11,488
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2906A	Voucher	34,467	0	0	0	0	34,467	34,467
								Voted-Sixth-Schedule-Khasi	2907	Voucher	18,255	0	0	0	0	18,255	18,255
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2907A	Voucher	54,765	0	0	0	0	54,765	54,765
								Voted-Sixth-Schedule-Khasi	2908	Voucher	1,018	0	0	0	0	1,018	1,018
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2908A	Voucher	3,054	0	0	0	0	3,054	3,054
								Voted-Sixth-	2909	Voucher	19,145	0	0	0	0	19,145	19,145

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1975
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2909A	Voucher	57,438	0	0	0	0	57,438	57,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	290A	Voucher	16,712	0	0	0	0	16,712	16,712
							Voted-Sixth-Schedule-Khasi	291	Voucher	3,003	0	0	0	0	3,003	3,003
							Voted-Sixth-Schedule-Khasi	2910	Voucher	41,616	0	0	0	0	41,616	41,616
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2910A	Voucher	1,24,849	0	0	0	0	1,24,849	1,24,849
							Voted-Sixth-Schedule-Khasi	2911	Voucher	49,980	0	0	0	0	49,980	49,980
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2911A	Voucher	1,49,940	0	0	0	0	1,49,940	1,49,940
							Voted-Sixth-Schedule-Khasi	2912	Voucher	39,412	0	0	0	0	39,412	39,412
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2912A	Voucher	1,18,236	0	0	0	0	1,18,236	1,18,236
							Voted-Sixth-Schedule-Khasi	2913	Voucher	5,192	0	0	0	0	5,192	5,192
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2913A	Voucher	15,576	0	0	0	0	15,576	15,576
							Voted-Sixth-Schedule-Khasi	2914	Voucher	76,816	0	0	0	0	76,816	76,816
						Centrally	Voted-Sixth-	2914A	Voucher	2,30,449	0	0	0	0	2,30,449	2,30,449

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1976
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2915	Voucher	37,329	0	0	0	0	37,329	37,329
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2915A	Voucher	1,11,989	0	0	0	0	1,11,989	1,11,989
								Voted-Sixth-Schedule-Khasi	2916	Voucher	31,349	0	0	0	0	31,349	31,349
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2916A	Voucher	94,049	0	0	0	0	94,049	94,049
								Voted-Sixth-Schedule-Khasi	2917	Voucher	80,457	0	0	0	0	80,457	80,457
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2917A	Voucher	2,41,374	0	0	0	0	2,41,374	2,41,374
								Voted-Sixth-Schedule-Khasi	2918	Voucher	721	0	0	0	0	721	721
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2918A	Voucher	2,166	0	0	0	0	2,166	2,166
								Voted-Sixth-Schedule-Khasi	2919	Voucher	3,060	0	0	0	0	3,060	3,060
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2919A	Voucher	9,180	0	0	0	0	9,180	9,180
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	291A	Voucher	9,009	0	0	0	0	9,009	9,009
								Voted-Sixth-Schedule-Khasi	292	Voucher	1,13,211	0	0	0	0	1,13,211	1,13,211
								Voted-Sixth-	2920	Voucher	3,145	0	0	0	0	3,145	3,145

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1977
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2920A	Voucher	9,435	0	0	0	9,435	9,435	
							Voted-Sixth-Schedule-Khasi	2921	Voucher	749	0	0	0	749	749	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2921A	Voucher	2,248	0	0	0	2,248	2,248	
							Voted-Sixth-Schedule-Khasi	2922	Voucher	23,050	0	0	0	23,050	23,050	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2922A	Voucher	69,150	0	0	0	69,150	69,150	
							Voted-Sixth-Schedule-Khasi	2923	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2923A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	2924	Voucher	50,167	0	0	0	50,167	50,167	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2924A	Voucher	1,50,501	0	0	0	1,50,501	1,50,501	
							Voted-Sixth-Schedule-Khasi	2925	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2925A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	2926	Voucher	1,714	0	0	0	1,714	1,714	
						Centrally	Voted-Sixth-	2926A	Voucher	5,142	0	0	0	5,142	5,142	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1978
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
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													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2927	Voucher	3,751	0	0	0		3,751	3,751
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2927A	Voucher	11,253	0	0	0		11,253	11,253
								Voted-Sixth-Schedule-Khasi	2928	Voucher	13,319	0	0	0		13,319	13,319
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2928A	Voucher	39,958	0	0	0		39,958	39,958
								Voted-Sixth-Schedule-Khasi	2929	Voucher	2,500	0	0	0		2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2929A	Voucher	7,500	0	0	0		7,500	7,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	292A	Voucher	3,39,635	0	0	0		3,39,635	3,39,635
								Voted-Sixth-Schedule-Khasi	293	Voucher	6,874	0	0	0		6,874	6,874
								Voted-Sixth-Schedule-Khasi	2930	Voucher	2,500	0	0	0		2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2930A	Voucher	7,500	0	0	0		7,500	7,500
								Voted-Sixth-Schedule-Khasi	2931	Voucher	1,999	0	0	0		1,999	1,999
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2931A	Voucher	5,999	0	0	0		5,999	5,999
								Voted-Sixth-	2932	Voucher	18,184	0	0	0		18,184	18,184

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1979
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2932A	Voucher	54,555	0	0	0	54,555	54,555	
							Voted-Sixth-Schedule-Khasi	2933	Voucher	18,184	0	0	0	18,184	18,184	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2933A	Voucher	54,555	0	0	0	54,555	54,555	
							Voted-Sixth-Schedule-Khasi	2934	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2934A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2935	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2935A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2936	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2936A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2937	Voucher	55,950	0	0	0	55,950	55,950	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2937A	Voucher	1,67,850	0	0	0	1,67,850	1,67,850	
							Voted-Sixth-Schedule-Khasi	2938	Voucher	2,500	0	0	0	2,500	2,500	
					Centrally	Voted-Sixth-	2938A	Voucher	7,500	0	0	0	7,500	7,500		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1980
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2939	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2939A	Voucher	7,500	0	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	293A	Voucher	20,622	0	0	0	0	20,622	20,622
								Voted-Sixth-Schedule-Khasi	294	Voucher	5,804	0	0	0	0	5,804	5,804
								Voted-Sixth-Schedule-Khasi	2940	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2940A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2941	Voucher	30,367	0	0	0	0	30,367	30,367
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2941A	Voucher	91,104	0	0	0	0	91,104	91,104
								Voted-Sixth-Schedule-Khasi	2942	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2942A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2943	Voucher	8,244	0	0	0	0	8,244	8,244
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2943A	Voucher	24,732	0	0	0	0	24,732	24,732
								Voted-Sixth-	2944	Voucher	2,500	0	0	0	0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1981
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2944A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2945	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2945A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2946	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2946A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2947	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2947A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2948	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2948A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2949	Voucher	1,773	0	0	0	1,773	1,773	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2949A	Voucher	5,320	0	0	0	5,320	5,320	
							Voted-Sixth-Schedule-Khasi	294A	Voucher	17,412	0	0	0	17,412	17,412	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1982
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																								
Department :		Community Rural Development Department																								
Treasury :		Cyber Treasury (SPARSH)																								
D.D.O. :		600001 Director Community & Rural Dev																								
Month of Account:		MAR/2026																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
				Head												(State)				8009 - 7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	295	Voucher	12,282	0	0	0	12,282	12,282											
							Voted-Sixth-Schedule-Khasi	2950	Voucher	2,500	0	0	0	2,500	2,500											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2950A	Voucher	7,500	0	0	0	7,500	7,500											
							Voted-Sixth-Schedule-Khasi	2951	Voucher	2,500	0	0	0	2,500	2,500											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2951A	Voucher	7,500	0	0	0	7,500	7,500											
							Voted-Sixth-Schedule-Khasi	2952	Voucher	50,750	0	0	0	50,750	50,750											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2952A	Voucher	1,52,250	0	0	0	1,52,250	1,52,250											
							Voted-Sixth-Schedule-Khasi	2953	Voucher	15,900	0	0	0	15,900	15,900											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2953A	Voucher	47,700	0	0	0	47,700	47,700											
							Voted-Sixth-Schedule-Khasi	2954	Voucher	2,809	0	0	0	2,809	2,809											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2954A	Voucher	8,429	0	0	0	8,429	8,429											
							Voted-Sixth-Schedule-Khasi	2955	Voucher	2,500	0	0	0	2,500	2,500											
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	2955A	Voucher	7,500	0	0	0	7,500	7,500											

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1983
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2956	Voucher	2,007	0	0	0	2,007	2,007	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2956A	Voucher	6,024	0	0	0	6,024	6,024	
							Voted-Sixth-Schedule-Khasi	2957	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2957A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2958	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2958A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2959	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2959A	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	295A	Voucher	36,849	0	0	0	36,849	36,849	
							Voted-Sixth-Schedule-Khasi	296	Voucher	977	0	0	0	977	977	
							Voted-Sixth-Schedule-Khasi	2960	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2960A	Voucher	7,500	0	0	0	7,500	7,500	
	Voted-Sixth-	2961	Voucher	2,500	0	0	0	2,500	2,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1984
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2961A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2962	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2962A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2963	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2963A	Voucher	7,313	0	0	0	7,313	7,313	
							Voted-Sixth-Schedule-Khasi	2964	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2964A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2965	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2965A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2966	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2966A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	2967	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	2967A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1985
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	2968	Voucher	26,871	0	0	0	0	26,871	26,871
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2968A	Voucher	80,613	0	0	0	0	80,613	80,613
								Voted-Sixth-Schedule-Khasi	2969	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2969A	Voucher	7,500	0	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	296A	Voucher	2,932	0	0	0	0	2,932	2,932
								Voted-Sixth-Schedule-Khasi	297	Voucher	3,593	0	0	0	0	3,593	3,593
								Voted-Sixth-Schedule-Khasi	2970	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2970A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	2971	Voucher	2,437	0	0	0	0	2,437	2,437
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2971A	Voucher	7,313	0	0	0	0	7,313	7,313
								Voted-Sixth-Schedule-Khasi	2972	Voucher	1,775	0	0	0	0	1,775	1,775
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2972A	Voucher	5,327	0	0	0	0	5,327	5,327
								Voted-Sixth-	2973	Voucher	1,20,590	0	0	0	0	1,20,590	1,20,590

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1986
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2973A	Voucher	3,61,770	0	0	0	3,61,770	3,61,770	
							Voted-Sixth-Schedule-Khasi	2974	Voucher	33,120	0	0	0	33,120	33,120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2974A	Voucher	99,360	0	0	0	99,360	99,360	
							Voted-Sixth-Schedule-Khasi	2975	Voucher	82,851	0	0	0	82,851	82,851	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2975A	Voucher	2,48,555	0	0	0	2,48,555	2,48,555	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	297A	Voucher	10,779	0	0	0	10,779	10,779	
							Voted-Sixth-Schedule-Khasi	298	Voucher	2,008	0	0	0	2,008	2,008	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	298A	Voucher	6,024	0	0	0	6,024	6,024	
							Voted-Sixth-Schedule-Khasi	299	Voucher	8,282	0	0	0	8,282	8,282	
							Voted-Sixth-Schedule-Khasi	2999	Voucher	50,397	0	0	0	50,397	50,397	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2999A	Voucher	1,51,191	0	0	0	1,51,191	1,51,191	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	299A	Voucher	24,846	0	0	0	24,846	24,846	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1987
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	300	Voucher	13,397	0	0	0	13,397	13,397	
							Voted-Sixth-Schedule-Khasi	3000	Voucher	1,44,371	0	0	0	1,44,371	1,44,371	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3000A	Voucher	4,33,113	0	0	0	4,33,113	4,33,113	
							Voted-Sixth-Schedule-Khasi	3001	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3001A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3002	Voucher	4,672	0	0	0	4,672	4,672	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3002A	Voucher	14,019	0	0	0	14,019	14,019	
							Voted-Sixth-Schedule-Khasi	3003	Voucher	58,607	0	0	0	58,607	58,607	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3003A	Voucher	1,75,823	0	0	0	1,75,823	1,75,823	
							Voted-Sixth-Schedule-Khasi	3004	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3004A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3005	Voucher	8,79,224	0	0	0	8,79,224	8,79,224	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	3005A	Voucher	26,37,672	0	0	0	26,37,672	26,37,672	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1988
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3006	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3006A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	3007	Voucher	1,42,134	0	0	0	1,42,134	1,42,134	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3007A	Voucher	4,26,405	0	0	0	4,26,405	4,26,405	
							Voted-Sixth-Schedule-Khasi	3008	Voucher	1,19,927	0	0	0	1,19,927	1,19,927	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3008A	Voucher	3,59,783	0	0	0	3,59,783	3,59,783	
							Voted-Sixth-Schedule-Khasi	3009	Voucher	1,125	0	0	0	1,125	1,125	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3009A	Voucher	3,375	0	0	0	3,375	3,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	300A	Voucher	40,192	0	0	0	40,192	40,192	
							Voted-Sixth-Schedule-Khasi	301	Voucher	38,520	0	0	0	38,520	38,520	
							Voted-Sixth-Schedule-Khasi	3010	Voucher	1,39,116	0	0	0	1,39,116	1,39,116	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3010A	Voucher	4,17,350	0	0	0	4,17,350	4,17,350	
	Voted-Sixth-	3011	Voucher	88,332	0	0	0	88,332	88,332							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1989
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3011A	Voucher	2,64,999	0	0	0	0	2,64,999	2,64,999
							Voted-Sixth-Schedule-Khasi	3012	Voucher	1,20,840	0	0	0	0	1,20,840	1,20,840
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3012A	Voucher	3,62,520	0	0	0	0	3,62,520	3,62,520
							Voted-Sixth-Schedule-Khasi	3013	Voucher	58,607	0	0	0	0	58,607	58,607
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3013A	Voucher	1,75,822	0	0	0	0	1,75,822	1,75,822
							Voted-Sixth-Schedule-Khasi	3014	Voucher	54,400	0	0	0	0	54,400	54,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3014A	Voucher	1,63,200	0	0	0	0	1,63,200	1,63,200
							Voted-Sixth-Schedule-Khasi	3015	Voucher	2,171	0	0	0	0	2,171	2,171
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3015A	Voucher	6,513	0	0	0	0	6,513	6,513
							Voted-Sixth-Schedule-Khasi	3016	Voucher	1,02,706	0	0	0	0	1,02,706	1,02,706
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3016A	Voucher	3,08,121	0	0	0	0	3,08,121	3,08,121
							Voted-Sixth-Schedule-Khasi	3017	Voucher	2,90,152	0	0	0	0	2,90,152	2,90,152
						Centrally	Voted-Sixth-	3017A	Voucher	8,70,456	0	0	0	0	8,70,456	8,70,456

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1990
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3018	Voucher	16,118	0	0	0	16,118	16,118	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3018A	Voucher	48,354	0	0	0	48,354	48,354	
							Voted-Sixth-Schedule-Khasi	3019	Voucher	4,145	0	0	0	4,145	4,145	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3019A	Voucher	12,438	0	0	0	12,438	12,438	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	301A	Voucher	1,15,560	0	0	0	1,15,560	1,15,560	
							Voted-Sixth-Schedule-Khasi	302	Voucher	39,587	0	0	0	39,587	39,587	
							Voted-Sixth-Schedule-Khasi	3020	Voucher	8,448	0	0	0	8,448	8,448	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3020A	Voucher	25,344	0	0	0	25,344	25,344	
							Voted-Sixth-Schedule-Khasi	3021	Voucher	622	0	0	0	622	622	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3021A	Voucher	1,866	0	0	0	1,866	1,866	
							Voted-Sixth-Schedule-Khasi	3022	Voucher	5,537	0	0	0	5,537	5,537	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3022A	Voucher	16,611	0	0	0	16,611	16,611	
							Voted-Sixth-	3023	Voucher	128	0	0	0	128	128	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1991
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3023A	Voucher	384	0	0		0	384	384
							Voted-Sixth-Schedule-Khasi	3024	Voucher	1,41,114	0	0		0	1,41,114	1,41,114
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3024A	Voucher	4,23,345	0	0		0	4,23,345	4,23,345
							Voted-Sixth-Schedule-Khasi	3025	Voucher	1,06,228	0	0		0	1,06,228	1,06,228
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3025A	Voucher	3,18,687	0	0		0	3,18,687	3,18,687
							Voted-Sixth-Schedule-Khasi	3026	Voucher	89,445	0	0		0	89,445	89,445
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3026A	Voucher	2,68,336	0	0		0	2,68,336	2,68,336
							Voted-Sixth-Schedule-Khasi	3027	Voucher	33,668	0	0		0	33,668	33,668
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3027A	Voucher	1,01,004	0	0		0	1,01,004	1,01,004
							Voted-Sixth-Schedule-Khasi	3028	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3028A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	3029	Voucher	17,949	0	0		0	17,949	17,949
							Centrally	Voted-Sixth-	3029A	Voucher	53,850	0	0		0	53,850

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1992
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	302A	Voucher	1,18,762	0	0	0	0	1,18,762	1,18,762
							Voted-Sixth-Schedule-Khasi	303	Voucher	81,464	0	0	0	0	81,464	81,464
							Voted-Sixth-Schedule-Khasi	3030	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3030A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	3031	Voucher	2,500	0	0	0	0	2,500	2,500
							Voted-Sixth-Schedule-Khasi	3031A	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3032	Voucher	1,516	0	0	0	0	1,516	1,516
							Voted-Sixth-Schedule-Khasi	3032A	Voucher	4,551	0	0	0	0	4,551	4,551
							Voted-Sixth-Schedule-Khasi	3033	Voucher	1,550	0	0	0	0	1,550	1,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3033A	Voucher	4,650	0	0	0	0	4,650	4,650
							Voted-Sixth-Schedule-Khasi	3034	Voucher	1,550	0	0	0	0	1,550	1,550
							Voted-Sixth-Schedule-Khasi	3034A	Voucher	4,650	0	0	0	0	4,650	4,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3035	Voucher	1,781	0	0	0	0	1,781	1,781

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1993
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3035A	Voucher	5,345	0	0	0	5,345	5,345	
							Voted-Sixth-Schedule-Khasi	3036	Voucher	5,597	0	0	0	5,597	5,597	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3036A	Voucher	16,792	0	0	0	16,792	16,792	
							Voted-Sixth-Schedule-Khasi	3037	Voucher	27,022	0	0	0	27,022	27,022	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3037A	Voucher	81,066	0	0	0	81,066	81,066	
							Voted-Sixth-Schedule-Khasi	3038	Voucher	5,597	0	0	0	5,597	5,597	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3038A	Voucher	16,792	0	0	0	16,792	16,792	
							Voted-Sixth-Schedule-Khasi	3039	Voucher	18,389	0	0	0	18,389	18,389	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3039A	Voucher	55,167	0	0	0	55,167	55,167	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	303A	Voucher	2,44,395	0	0	0	2,44,395	2,44,395
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	304	Voucher	38,250	0	0	0	38,250	38,250	
							Voted-Sixth-Schedule-Khasi	3040	Voucher	2,00,370	0	0	0	2,00,370	2,00,370	
						Centrally	Voted-Sixth-	3040A	Voucher	6,01,113	0	0	0	6,01,113	6,01,113	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1994
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3041	Voucher	78,897	0	0	0	78,897	78,897	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3041A	Voucher	2,36,692	0	0	0	2,36,692	2,36,692	
							Voted-Sixth-Schedule-Khasi	3042	Voucher	5,404	0	0	0	5,404	5,404	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3042A	Voucher	16,213	0	0	0	16,213	16,213	
							Voted-Sixth-Schedule-Khasi	3043	Voucher	13,435	0	0	0	13,435	13,435	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3043A	Voucher	40,307	0	0	0	40,307	40,307	
							Voted-Sixth-Schedule-Khasi	3044	Voucher	22,740	0	0	0	22,740	22,740	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3044A	Voucher	68,223	0	0	0	68,223	68,223	
							Voted-Sixth-Schedule-Khasi	3045	Voucher	3,00,933	0	0	0	3,00,933	3,00,933	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3045A	Voucher	9,02,799	0	0	0	9,02,799	9,02,799	
							Voted-Sixth-Schedule-Khasi	3046	Voucher	26,871	0	0	0	26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3046A	Voucher	80,613	0	0	0	80,613	80,613	
	Voted-Sixth-	3047	Voucher	1,250	0	0	0	1,250	1,250							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1995
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3047A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3048	Voucher	54,158	0	0	0	54,158	54,158	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3048A	Voucher	1,62,476	0	0	0	1,62,476	1,62,476	
							Voted-Sixth-Schedule-Khasi	3049	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3049A	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	304A	Voucher	1,14,750	0	0	0	1,14,750	1,14,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	305	Voucher	42,463	0	0	0	42,463	42,463	
							Voted-Sixth-Schedule-Khasi	3050	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3050A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	3051	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3051A	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3052	Voucher	652	0	0	0	652	652	
							Voted-Sixth-Schedule-Khasi	3052A	Voucher	1,956	0	0	0	1,956	1,956	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1996
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
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													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3053	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3053A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	3054	Voucher	1,698	0	0	0	0	1,698	1,698
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3054A	Voucher	5,096	0	0	0	0	5,096	5,096
								Voted-Sixth-Schedule-Khasi	3055	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3055A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	3056	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3056A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	3057	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3057A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	3058	Voucher	367	0	0	0	0	367	367
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3058A	Voucher	1,104	0	0	0	0	1,104	1,104
								Voted-Sixth-	3059	Voucher	2,500	0	0	0	0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1997
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3059A	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	305A	Voucher	1,27,390	0	0		0	1,27,390	1,27,390
							Voted-Sixth-Schedule-Khasi	306	Voucher	1,15,128	0	0		0	1,15,128	1,15,128
							Voted-Sixth-Schedule-Khasi	3060	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3060A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	3061	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3061A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	3062	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3062A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	3063	Voucher	10,384	0	0		0	10,384	10,384
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3063A	Voucher	31,152	0	0		0	31,152	31,152
							Voted-Sixth-Schedule-Khasi	3064	Voucher	2,500	0	0		0	2,500	2,500
						Centrally	Voted-Sixth-	3064A	Voucher	7,500	0	0		0	7,500	7,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1998
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3065	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3065A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	3066	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3066A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	3067	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3067A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	3068	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3068A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	3069	Voucher	9,751	0	0	0	0	9,751	9,751
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3069A	Voucher	29,255	0	0	0	0	29,255	29,255
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	306A	Voucher	3,45,384	0	0	0	0	3,45,384	3,45,384
								Voted-Sixth-Schedule-Khasi	307	Voucher	7,707	0	0	0	0	7,707	7,707
								Voted-Sixth-	3070	Voucher	2,500	0	0	0	0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1999
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3070A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	3071	Voucher	2,370	0	0	0	2,370	2,370	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3071A	Voucher	7,110	0	0	0	7,110	7,110	
							Voted-Sixth-Schedule-Khasi	3072	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3072A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	3073	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3073A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	3074	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3074A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	3075	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3075A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	3076	Voucher	7,700	0	0	0	7,700	7,700	
						Centrally	Voted-Sixth-	3076A	Voucher	23,100	0	0	0	23,100	23,100	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2000
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3077	Voucher	29,346	0	0	0	0	29,346	29,346
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3077A	Voucher	88,040	0	0	0	0	88,040	88,040
								Voted-Sixth-Schedule-Khasi	3078	Voucher	5,950	0	0	0	0	5,950	5,950
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3078A	Voucher	17,850	0	0	0	0	17,850	17,850
								Voted-Sixth-Schedule-Khasi	3079	Voucher	38,043	0	0	0	0	38,043	38,043
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3079A	Voucher	1,14,130	0	0	0	0	1,14,130	1,14,130
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	307A	Voucher	23,124	0	0	0	0	23,124	23,124
								Voted-Sixth-Schedule-Khasi	308	Voucher	1,36,402	0	0	0	0	1,36,402	1,36,402
								Voted-Sixth-Schedule-Khasi	3080	Voucher	41,038	0	0	0	0	41,038	41,038
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3080A	Voucher	1,23,116	0	0	0	0	1,23,116	1,23,116
								Voted-Sixth-Schedule-Khasi	3081	Voucher	5,640	0	0	0	0	5,640	5,640
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3081A	Voucher	16,921	0	0	0	0	16,921	16,921
								Voted-Sixth-	3082	Voucher	9,400	0	0	0	0	9,400	9,400

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2001
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3082A	Voucher	28,200	0	0	0	28,200	28,200	
							Voted-Sixth-Schedule-Khasi	3083	Voucher	19,756	0	0	0	19,756	19,756	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3083A	Voucher	59,270	0	0	0	59,270	59,270	
							Voted-Sixth-Schedule-Khasi	3084	Voucher	45,797	0	0	0	45,797	45,797	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3084A	Voucher	1,37,391	0	0	0	1,37,391	1,37,391	
							Voted-Sixth-Schedule-Khasi	3085	Voucher	26,505	0	0	0	26,505	26,505	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3085A	Voucher	79,515	0	0	0	79,515	79,515	
							Voted-Sixth-Schedule-Khasi	3086	Voucher	6,043	0	0	0	6,043	6,043	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3086A	Voucher	18,131	0	0	0	18,131	18,131	
							Voted-Sixth-Schedule-Khasi	3087	Voucher	22,203	0	0	0	22,203	22,203	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3087A	Voucher	66,611	0	0	0	66,611	66,611	
							Voted-Sixth-Schedule-Khasi	3088	Voucher	17,775	0	0	0	17,775	17,775	
						Centrally	Voted-Sixth-	3088A	Voucher	53,325	0	0	0	53,325	53,325	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2002
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3089	Voucher	1,12,674	0	0	0	1,12,674	1,12,674	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3089A	Voucher	3,38,023	0	0	0	3,38,023	3,38,023	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	308A	Voucher	4,09,209	0	0	0	4,09,209	4,09,209	
							Voted-Sixth-Schedule-Khasi	309	Voucher	1,046	0	0	0	1,046	1,046	
							Voted-Sixth-Schedule-Khasi	3090	Voucher	5,597	0	0	0	5,597	5,597	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3090A	Voucher	16,792	0	0	0	16,792	16,792	
							Voted-Sixth-Schedule-Khasi	3091	Voucher	50,519	0	0	0	50,519	50,519	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3091A	Voucher	1,51,557	0	0	0	1,51,557	1,51,557	
							Voted-Sixth-Schedule-Khasi	3092	Voucher	36,663	0	0	0	36,663	36,663	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3092A	Voucher	1,09,989	0	0	0	1,09,989	1,09,989	
							Voted-Sixth-Schedule-Khasi	3093	Voucher	79,913	0	0	0	79,913	79,913	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3093A	Voucher	2,39,741	0	0	0	2,39,741	2,39,741	
	Voted-Sixth-	3094	Voucher	1,00,166	0	0	0	1,00,166	1,00,166							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2003
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																					
Department :		Community Rural Development Department																					
Treasury :		Cyber Treasury (SPARSH)																					
D.D.O. :		600001 Director Community & Rural Dev																					
Month of Account:		MAR/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
															8009	-	7610						
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3094A	Voucher	3,00,498	0	0	0	0	0	3,00,498	3,00,498					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2004
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	310	Voucher	1,01,971	0	0	0	1,01,971	1,01,971	
							Voted-Sixth-Schedule-Khasi	3100	Voucher	5,597	0	0	0	5,597	5,597	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3100A	Voucher	16,792	0	0	0	16,792	16,792	
							Voted-Sixth-Schedule-Khasi	3101	Voucher	6,250	0	0	0	6,250	6,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3101A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	3102	Voucher	127	0	0	0	127	127	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3102A	Voucher	382	0	0	0	382	382	
							Voted-Sixth-Schedule-Khasi	3103	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3103A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	3104	Voucher	55,155	0	0	0	55,155	55,155	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3104A	Voucher	1,65,465	0	0	0	1,65,465	1,65,465	
							Voted-Sixth-Schedule-Khasi	3105	Voucher	4,520	0	0	0	4,520	4,520	
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	3105A	Voucher	13,560	0	0	0	13,560	13,560	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2005
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3106	Voucher	2,484	0	0	0	0	2,484	2,484
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3106A	Voucher	7,452	0	0	0	0	7,452	7,452
								Voted-Sixth-Schedule-Khasi	3107	Voucher	4,149	0	0	0	0	4,149	4,149
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3107A	Voucher	12,447	0	0	0	0	12,447	12,447
								Voted-Sixth-Schedule-Khasi	3108	Voucher	9,022	0	0	0	0	9,022	9,022
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3108A	Voucher	27,067	0	0	0	0	27,067	27,067
								Voted-Sixth-Schedule-Khasi	3109	Voucher	2,250	0	0	0	0	2,250	2,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3109A	Voucher	6,750	0	0	0	0	6,750	6,750
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	310A	Voucher	3,05,916	0	0	0	0	3,05,916	3,05,916
								Voted-Sixth-Schedule-Khasi	311	Voucher	2,08,866	0	0	0	0	2,08,866	2,08,866
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	311A	Voucher	6,26,599	0	0	0	0	6,26,599	6,26,599
								Voted-Sixth-Schedule-Khasi	312	Voucher	1,01,575	0	0	0	0	1,01,575	1,01,575
								Voted-Sixth-	3129	Voucher	99,782	0	0	0	0	99,782	99,782

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2006
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3129A	Voucher	2,99,348	0	0	0	0	2,99,348	2,99,348
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	312A	Voucher	3,04,728	0	0	0	0	3,04,728	3,04,728
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	313	Voucher	16,939	0	0	0	0	16,939	16,939
							Voted-Sixth-Schedule-Khasi	3130	Voucher	27,616	0	0	0	0	27,616	27,616
							Voted-Sixth-Schedule-Khasi	3130A	Voucher	82,848	0	0	0	0	82,848	82,848
							Voted-Sixth-Schedule-Khasi	3131	Voucher	79,368	0	0	0	0	79,368	79,368
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3131A	Voucher	2,38,107	0	0	0	0	2,38,107	2,38,107
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3132	Voucher	2,04,537	0	0	0	0	2,04,537	2,04,537
							Voted-Sixth-Schedule-Khasi	3132A	Voucher	6,13,614	0	0	0	0	6,13,614	6,13,614
							Voted-Sixth-Schedule-Khasi	3133	Voucher	35,207	0	0	0	0	35,207	35,207
							Voted-Sixth-Schedule-Khasi	3133A	Voucher	1,05,622	0	0	0	0	1,05,622	1,05,622
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3134	Voucher	69,640	0	0	0	0	69,640	69,640
							Voted-Sixth-Schedule-Khasi	3134A	Voucher	2,08,920	0	0	0	0	2,08,920	2,08,920

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2007
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	3135	Voucher	2,06,846	0	0	0	0	2,06,846	2,06,846
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3135A	Voucher	6,20,541	0	0	0	0	6,20,541	6,20,541
								Voted-Sixth-Schedule-Khasi	3136	Voucher	96,336	0	0	0	0	96,336	96,336
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3136A	Voucher	2,89,009	0	0	0	0	2,89,009	2,89,009
								Voted-Sixth-Schedule-Khasi	3137	Voucher	3,60,988	0	0	0	0	3,60,988	3,60,988
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3137A	Voucher	10,82,967	0	0	0	0	10,82,967	10,82,967
								Voted-Sixth-Schedule-Khasi	3138	Voucher	1,27,138	0	0	0	0	1,27,138	1,27,138
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3138A	Voucher	3,81,417	0	0	0	0	3,81,417	3,81,417
								Voted-Sixth-Schedule-Khasi	3139	Voucher	84,422	0	0	0	0	84,422	84,422
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3139A	Voucher	2,53,268	0	0	0	0	2,53,268	2,53,268
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	313A	Voucher	50,819	0	0	0	0	50,819	50,819
								Voted-Sixth-Schedule-Khasi	314	Voucher	41,176	0	0	0	0	41,176	41,176
							Centrally	Voted-Sixth-	314A	Voucher	1,23,528	0	0	0	0	1,23,528	1,23,528

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2008
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	315	Voucher	11,568	0	0	0	11,568	11,568	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	315A	Voucher	34,707	0	0	0	34,707	34,707	
							Voted-Sixth-Schedule-Khasi	316	Voucher	1,180	0	0	0	1,180	1,180	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	316A	Voucher	3,540	0	0	0	3,540	3,540	
							Voted-Sixth-Schedule-Khasi	317	Voucher	42,544	0	0	0	42,544	42,544	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	317A	Voucher	1,27,635	0	0	0	1,27,635	1,27,635	
							Voted-Sixth-Schedule-Khasi	318	Voucher	44,974	0	0	0	44,974	44,974	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	318A	Voucher	1,34,925	0	0	0	1,34,925	1,34,925	
							Voted-Sixth-Schedule-Khasi	319	Voucher	1,21,260	0	0	0	1,21,260	1,21,260	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	319A	Voucher	3,63,780	0	0	0	3,63,780	3,63,780	
							Voted-Sixth-Schedule-Khasi	320	Voucher	2,02,081	0	0	0	2,02,081	2,02,081	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	320A	Voucher	6,06,245	0	0	0	6,06,245	6,06,245	
	Voted-Sixth-	321	Voucher	1,37,165	0	0	0	1,37,165	1,37,165							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2009
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	321A	Voucher	4,11,496	0	0	0	4,11,496	4,11,496	
							Voted-Sixth-Schedule-Khasi	322	Voucher	1,46,656	0	0	0	1,46,656	1,46,656	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	322A	Voucher	4,39,971	0	0	0	4,39,971	4,39,971	
							Voted-Sixth-Schedule-Khasi	323	Voucher	59,412	0	0	0	59,412	59,412	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	323A	Voucher	1,78,238	0	0	0	1,78,238	1,78,238	
							Voted-Sixth-Schedule-Khasi	324	Voucher	1,23,952	0	0	0	1,23,952	1,23,952	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	324A	Voucher	3,71,858	0	0	0	3,71,858	3,71,858	
							Voted-Sixth-Schedule-Khasi	4161	Voucher	2,73,041	0	0	0	2,73,041	2,73,041	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4161A	Voucher	8,19,126	0	0	0	8,19,126	8,19,126	
							Voted-Sixth-Schedule-Khasi	4162	Voucher	35,828	0	0	0	35,828	35,828	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4162A	Voucher	1,07,484	0	0	0	1,07,484	1,07,484	
							Voted-Sixth-Schedule-Khasi	4163	Voucher	1,35,003	0	0	0	1,35,003	1,35,003	
						Centrally	Voted-Sixth-	4163A	Voucher	4,05,012	0	0	0	4,05,012	4,05,012	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2010
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4164	Voucher	4,475	0	0	0	4,475	4,475	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4164A	Voucher	13,426	0	0	0	13,426	13,426	
							Voted-Sixth-Schedule-Khasi	4165	Voucher	1,72,217	0	0	0	1,72,217	1,72,217	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4165A	Voucher	5,16,651	0	0	0	5,16,651	5,16,651	
							Voted-Sixth-Schedule-Khasi	4166	Voucher	10,557	0	0	0	10,557	10,557	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4166A	Voucher	31,673	0	0	0	31,673	31,673	
							Voted-Sixth-Schedule-Khasi	4167	Voucher	1,11,738	0	0	0	1,11,738	1,11,738	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4167A	Voucher	3,35,217	0	0	0	3,35,217	3,35,217	
							Voted-Sixth-Schedule-Khasi	4168	Voucher	53,400	0	0	0	53,400	53,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4168A	Voucher	1,60,200	0	0	0	1,60,200	1,60,200	
							Voted-Sixth-Schedule-Khasi	4169	Voucher	86,199	0	0	0	86,199	86,199	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4169A	Voucher	2,58,599	0	0	0	2,58,599	2,58,599	
	Voted-Sixth-	4170	Voucher	826	0	0	0	826	826							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2011
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4170A	Voucher	2,478	0	0	0	2,478	2,478	
							Voted-Sixth-Schedule-Khasi	4171	Voucher	39,648	0	0	0	39,648	39,648	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4171A	Voucher	1,18,944	0	0	0	1,18,944	1,18,944	
							Voted-Sixth-Schedule-Khasi	4172	Voucher	17,080	0	0	0	17,080	17,080	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4172A	Voucher	51,240	0	0	0	51,240	51,240	
							Voted-Sixth-Schedule-Khasi	4173	Voucher	2,046	0	0	0	2,046	2,046	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4173A	Voucher	6,140	0	0	0	6,140	6,140	
							Voted-Sixth-Schedule-Khasi	4174	Voucher	19,824	0	0	0	19,824	19,824	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4174A	Voucher	59,472	0	0	0	59,472	59,472	
							Voted-Sixth-Schedule-Khasi	4175	Voucher	39,144	0	0	0	39,144	39,144	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4175A	Voucher	1,17,432	0	0	0	1,17,432	1,17,432	
							Voted-Sixth-Schedule-Khasi	4176	Voucher	5,607	0	0	0	5,607	5,607	
						Centrally	Voted-Sixth-	4176A	Voucher	16,822	0	0	0	16,822	16,822	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2012
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	4177	Voucher	1,09,959	0	0	0	0	1,09,959	1,09,959
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4177A	Voucher	3,29,880	0	0	0	0	3,29,880	3,29,880
								Voted-Sixth-Schedule-Khasi	4178	Voucher	4,277	0	0	0	0	4,277	4,277
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4178A	Voucher	12,831	0	0	0	0	12,831	12,831
								Voted-Sixth-Schedule-Khasi	4179	Voucher	5,607	0	0	0	0	5,607	5,607
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4179A	Voucher	16,822	0	0	0	0	16,822	16,822
								Voted-Sixth-Schedule-Khasi	4180	Voucher	12,937	0	0	0	0	12,937	12,937
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4180A	Voucher	38,814	0	0	0	0	38,814	38,814
								Voted-Sixth-Schedule-Khasi	4181	Voucher	26,871	0	0	0	0	26,871	26,871
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4181A	Voucher	80,613	0	0	0	0	80,613	80,613
								Voted-Sixth-Schedule-Khasi	4182	Voucher	1,42,303	0	0	0	0	1,42,303	1,42,303
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4182A	Voucher	4,26,911	0	0	0	0	4,26,911	4,26,911
								Voted-Sixth-	5054	Voucher	7,698	0	0	0	0	7,698	7,698

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2013
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5054A	Voucher	23,094	0	0	0	0	23,094	23,094	
							Voted-Sixth-Schedule-Khasi	5055	Voucher	4,655	0	0	0	4,655	4,655		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5055A	Voucher	13,968	0	0	0	13,968	13,968		
							Voted-Sixth-Schedule-Khasi	5056	Voucher	17,914	0	0	0	17,914	17,914		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5056A	Voucher	53,742	0	0	0	53,742	53,742		
							Voted-Sixth-Schedule-Khasi	5057	Voucher	4,478	0	0	0	4,478	4,478		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5057A	Voucher	13,436	0	0	0	13,436	13,436		
							Voted-Sixth-Schedule-Khasi	5058	Voucher	17,500	0	0	0	17,500	17,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5058A	Voucher	52,500	0	0	0	52,500	52,500		
							Voted-Sixth-Schedule-Khasi	5059	Voucher	12,755	0	0	0	12,755	12,755		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5059A	Voucher	38,267	0	0	0	38,267	38,267		
							Voted-Sixth-Schedule-Khasi	5060	Voucher	18,678	0	0	0	18,678	18,678		
						Centrally	Voted-Sixth-	5060A	Voucher	56,035	0	0	0	56,035	56,035		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2014
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5061	Voucher	4,185	0	0		0	4,185	4,185
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5061A	Voucher	12,556	0	0		0	12,556	12,556
								Voted-Sixth-Schedule-Khasi	5062	Voucher	33,881	0	0		0	33,881	33,881
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5062A	Voucher	1,01,644	0	0		0	1,01,644	1,01,644
								Voted-Sixth-Schedule-Khasi	5063	Voucher	4,898	0	0		0	4,898	4,898
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5063A	Voucher	14,694	0	0		0	14,694	14,694
								Voted-Sixth-Schedule-Khasi	5064	Voucher	2,242	0	0		0	2,242	2,242
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5064A	Voucher	6,729	0	0		0	6,729	6,729
								Voted-Sixth-Schedule-Khasi	5065	Voucher	13,435	0	0		0	13,435	13,435
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5065A	Voucher	40,307	0	0		0	40,307	40,307
								Voted-Sixth-Schedule-Khasi	5066	Voucher	93,889	0	0		0	93,889	93,889
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5066A	Voucher	2,81,668	0	0		0	2,81,668	2,81,668
								Voted-Sixth-	5067	Voucher	88,959	0	0		0	88,959	88,959

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2015
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5067A	Voucher	2,66,878	0	0	0	2,66,878	2,66,878	
							Voted-Sixth-Schedule-Khasi	5068	Voucher	99,960	0	0	0	99,960	99,960	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5068A	Voucher	2,99,880	0	0	0	2,99,880	2,99,880	
							Voted-Sixth-Schedule-Khasi	5069	Voucher	15,961	0	0	0	15,961	15,961	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5069A	Voucher	47,885	0	0	0	47,885	47,885	
							Voted-Sixth-Schedule-Khasi	5070	Voucher	8,47,944	0	0	0	8,47,944	8,47,944	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5070A	Voucher	25,43,834	0	0	0	25,43,834	25,43,834	
							Voted-Sixth-Schedule-Khasi	5071	Voucher	7,328	0	0	0	7,328	7,328	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5071A	Voucher	21,985	0	0	0	21,985	21,985	
							Voted-Sixth-Schedule-Khasi	5072	Voucher	17,320	0	0	0	17,320	17,320	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5072A	Voucher	51,960	0	0	0	51,960	51,960	
							Voted-Sixth-Schedule-Khasi	5073	Voucher	3,075	0	0	0	3,075	3,075	
						Centrally	Voted-Sixth-	5073A	Voucher	9,227	0	0	0	9,227	9,227	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2016
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5074	Voucher	8,287	0	0	0	8,287	8,287	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5074A	Voucher	24,861	0	0	0	24,861	24,861	
							Voted-Sixth-Schedule-Khasi	5075	Voucher	8,473	0	0	0	8,473	8,473	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5075A	Voucher	25,421	0	0	0	25,421	25,421	
							Voted-Sixth-Schedule-Khasi	5076	Voucher	12,560	0	0	0	12,560	12,560	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5076A	Voucher	37,682	0	0	0	37,682	37,682	
							Voted-Sixth-Schedule-Khasi	5077	Voucher	4,303	0	0	0	4,303	4,303	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5077A	Voucher	12,911	0	0	0	12,911	12,911	
							Voted-Sixth-Schedule-Khasi	5078	Voucher	4,085	0	0	0	4,085	4,085	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5078A	Voucher	12,258	0	0	0	12,258	12,258	
							Voted-Sixth-Schedule-Khasi	5079	Voucher	7,432	0	0	0	7,432	7,432	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5079A	Voucher	22,296	0	0	0	22,296	22,296	
							Voted-Sixth-	5080	Voucher	17,320	0	0	0	17,320	17,320	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2017
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5080A	Voucher	51,960	0	0	0	51,960	51,960	
							Voted-Sixth-Schedule-Khasi	5132	Voucher	13,470	0	0	0	13,470	13,470	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5132A	Voucher	40,412	0	0	0	40,412	40,412	
							Voted-Sixth-Schedule-Khasi	5133	Voucher	20,325	0	0	0	20,325	20,325	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5133A	Voucher	60,977	0	0	0	60,977	60,977	
							Voted-Sixth-Schedule-Khasi	5134	Voucher	11,882	0	0	0	11,882	11,882	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5134A	Voucher	35,648	0	0	0	35,648	35,648	
							Voted-Sixth-Schedule-Khasi	5135	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5135A	Voucher	4,500	0	0	0	4,500	4,500	
							Voted-Sixth-Schedule-Khasi	5136	Voucher	11,160	0	0	0	11,160	11,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5136A	Voucher	33,483	0	0	0	33,483	33,483	
							Voted-Sixth-Schedule-Khasi	5137	Voucher	7,775	0	0	0	7,775	7,775	
						Centrally	Voted-Sixth-	5137A	Voucher	23,325	0	0	0	23,325	23,325	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2018
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5138	Voucher	23,364	0	0	0	0	23,364	23,364
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5138A	Voucher	70,094	0	0	0	0	70,094	70,094
								Voted-Sixth-Schedule-Khasi	5139	Voucher	42,259	0	0	0	0	42,259	42,259
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5139A	Voucher	1,26,779	0	0	0	0	1,26,779	1,26,779
								Voted-Sixth-Schedule-Khasi	5140	Voucher	6,548	0	0	0	0	6,548	6,548
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5140A	Voucher	19,644	0	0	0	0	19,644	19,644
								Voted-Sixth-Schedule-Khasi	5141	Voucher	16,830	0	0	0	0	16,830	16,830
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5141A	Voucher	50,490	0	0	0	0	50,490	50,490
								Voted-Sixth-Schedule-Khasi	5142	Voucher	11,110	0	0	0	0	11,110	11,110
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5142A	Voucher	33,330	0	0	0	0	33,330	33,330
								Voted-Sixth-Schedule-Khasi	5143	Voucher	48,000	0	0	0	0	48,000	48,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5143A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
								Voted-Sixth-	5144	Voucher	48,612	0	0	0	0	48,612	48,612

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2019
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5144A	Voucher	1,45,836	0	0	0	0	1,45,836	1,45,836
							Voted-Sixth-Schedule-Khasi	5145	Voucher	34,160	0	0	0	0	34,160	34,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5145A	Voucher	1,02,483	0	0	0	0	1,02,483	1,02,483
							Voted-Sixth-Schedule-Khasi	5146	Voucher	5,625	0	0	0	0	5,625	5,625
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5146A	Voucher	16,875	0	0	0	0	16,875	16,875
							Voted-Sixth-Schedule-Khasi	5147	Voucher	49,920	0	0	0	0	49,920	49,920
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5147A	Voucher	1,49,760	0	0	0	0	1,49,760	1,49,760
							Voted-Sixth-Schedule-Khasi	5148	Voucher	48,162	0	0	0	0	48,162	48,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5148A	Voucher	1,44,486	0	0	0	0	1,44,486	1,44,486
							Voted-Sixth-Schedule-Khasi	5149	Voucher	1,18,534	0	0	0	0	1,18,534	1,18,534
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5149A	Voucher	3,55,602	0	0	0	0	3,55,602	3,55,602
							Voted-Sixth-Schedule-Khasi	5150	Voucher	13,018	0	0	0	0	13,018	13,018
											Centrally	Voted-Sixth-	5150A	Voucher	39,056	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2020
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi		5151	Voucher	21,798	0	0	0	0	21,798	21,798
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5151A	Voucher	65,394	0	0	0	0	65,394	65,394
							Voted-Sixth-Schedule-Khasi		5152	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5152A	Voucher	22,500	0	0	0	0	22,500	22,500
							Voted-Sixth-Schedule-Khasi		5153	Voucher	35,062	0	0	0	0	35,062	35,062
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5153A	Voucher	1,05,186	0	0	0	0	1,05,186	1,05,186
							Voted-Sixth-Schedule-Khasi		5154	Voucher	29,650	0	0	0	0	29,650	29,650
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5154A	Voucher	88,952	0	0	0	0	88,952	88,952
							Voted-Sixth-Schedule-Khasi		5155	Voucher	36,797	0	0	0	0	36,797	36,797
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5155A	Voucher	1,10,392	0	0	0	0	1,10,392	1,10,392
							Voted-Sixth-Schedule-Khasi		5156	Voucher	13,149	0	0	0	0	13,149	13,149
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		5156A	Voucher	39,447	0	0	0	0	39,447	39,447
							Voted-Sixth-		5157	Voucher	49,943	0	0	0	0	49,943	49,943

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2021
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5157A	Voucher	1,49,829	0	0	0	0	1,49,829	1,49,829
							Voted-Sixth-Schedule-Khasi	5158	Voucher	30,800	0	0	0	0	30,800	30,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5158A	Voucher	92,400	0	0	0	0	92,400	92,400
							Voted-Sixth-Schedule-Khasi	5159	Voucher	49,825	0	0	0	0	49,825	49,825
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5159A	Voucher	1,49,475	0	0	0	0	1,49,475	1,49,475
							Voted-Sixth-Schedule-Khasi	5160	Voucher	66,456	0	0	0	0	66,456	66,456
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5160A	Voucher	1,99,368	0	0	0	0	1,99,368	1,99,368
							Voted-Sixth-Schedule-Khasi	5161	Voucher	7,964	0	0	0	0	7,964	7,964
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5161A	Voucher	23,895	0	0	0	0	23,895	23,895
							Voted-Sixth-Schedule-Khasi	5162	Voucher	2,020	0	0	0	0	2,020	2,020
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5162A	Voucher	6,060	0	0	0	0	6,060	6,060
							Voted-Sixth-Schedule-Khasi	5163	Voucher	33,239	0	0	0	0	33,239	33,239
							Centrally	Voted-Sixth-	5163A	Voucher	99,719	0	0	0	0	99,719

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2022
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5164	Voucher	25,239	0	0	0	0	25,239	25,239
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5164A	Voucher	75,719	0	0	0	0	75,719	75,719
								Voted-Sixth-Schedule-Khasi	5165	Voucher	10,899	0	0	0	0	10,899	10,899
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5165A	Voucher	32,698	0	0	0	0	32,698	32,698
								Voted-Sixth-Schedule-Khasi	5166	Voucher	37,424	0	0	0	0	37,424	37,424
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5166A	Voucher	1,12,275	0	0	0	0	1,12,275	1,12,275
								Voted-Sixth-Schedule-Khasi	5167	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5167A	Voucher	7,501	0	0	0	0	7,501	7,501
								Voted-Sixth-Schedule-Khasi	5168	Voucher	24,744	0	0	0	0	24,744	24,744
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5168A	Voucher	74,235	0	0	0	0	74,235	74,235
								Voted-Sixth-Schedule-Khasi	5169	Voucher	1,28,269	0	0	0	0	1,28,269	1,28,269
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5169A	Voucher	3,84,809	0	0	0	0	3,84,809	3,84,809
								Voted-Sixth-	5170	Voucher	52,270	0	0	0	0	52,270	52,270

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2023
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5170A	Voucher	1,56,810	0	0	0	1,56,810	1,56,810	
							Voted-Sixth-Schedule-Khasi	5171	Voucher	26,871	0	0	0	26,871	26,871	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5171A	Voucher	80,613	0	0	0	80,613	80,613	
							Voted-Sixth-Schedule-Khasi	5172	Voucher	39,691	0	0	0	39,691	39,691	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5172A	Voucher	1,19,076	0	0	0	1,19,076	1,19,076	
							Voted-Sixth-Schedule-Khasi	5173	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5173A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	5174	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5174A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	5175	Voucher	4,750	0	0	0	4,750	4,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5175A	Voucher	14,250	0	0	0	14,250	14,250	
							Voted-Sixth-Schedule-Khasi	5176	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally	Voted-Sixth-	5176A	Voucher	75,000	0	0	0	75,000	75,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2024
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	5177	Voucher	6,792	0	0	0	0	6,792	6,792	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5177A	Voucher	20,376	0	0	0	20,376	20,376		
							Voted-Sixth-Schedule-Khasi	5178	Voucher	25,000	0	0	0	25,000	25,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5178A	Voucher	75,000	0	0	0	75,000	75,000		
							Voted-Sixth-Schedule-Khasi	5179	Voucher	16,502	0	0	0	16,502	16,502		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5179A	Voucher	49,507	0	0	0	49,507	49,507		
							Voted-Sixth-Schedule-Khasi	5180	Voucher	50,000	0	0	0	50,000	50,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5180A	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
							Voted-Sixth-Schedule-Khasi	5181	Voucher	28,452	0	0	0	28,452	28,452		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5181A	Voucher	85,359	0	0	0	85,359	85,359		
							Voted-Sixth-Schedule-Khasi	5182	Voucher	1,27,500	0	0	0	1,27,500	1,27,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5182A	Voucher	3,82,500	0	0	0	3,82,500	3,82,500		
							Voted-Sixth-	5183	Voucher	20,000	0	0	0	20,000	20,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2025
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5183A	Voucher	60,000	0	0	0		60,000	60,000	
							Voted-Sixth-Schedule-Khasi	5184	Voucher	30,434	0	0	0		30,434	30,434	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5184A	Voucher	91,303	0	0	0		91,303	91,303	
							Voted-Sixth-Schedule-Khasi	5185	Voucher	3,000	0	0	0		3,000	3,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5185A	Voucher	9,000	0	0	0		9,000	9,000	
							Voted-Sixth-Schedule-Khasi	5186	Voucher	3,740	0	0	0		3,740	3,740	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5186A	Voucher	11,223	0	0	0		11,223	11,223	
							Voted-Sixth-Schedule-Khasi	5187	Voucher	7,362	0	0	0		7,362	7,362	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5187A	Voucher	22,086	0	0	0		22,086	22,086	
							Voted-Sixth-Schedule-Khasi	5188	Voucher	3,750	0	0	0		3,750	3,750	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5188A	Voucher	11,250	0	0	0		11,250	11,250	
							Voted-Sixth-Schedule-Khasi	5189	Voucher	1,22,425	0	0	0		1,22,425	1,22,425	
											Centrally	Voted-Sixth-	5189A	Voucher	3,67,275	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2026
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	5190	Voucher	2,750	0	0	0	2,750	2,750	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5190A	Voucher	8,250	0	0	0	8,250	8,250	
								Voted-Sixth-Schedule-Khasi	5191	Voucher	35,000	0	0	0	35,000	35,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5191A	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
								Voted-Sixth-Schedule-Khasi	7541	Voucher	32,985	0	0	0	32,985	32,985	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7541A	Voucher	98,955	0	0	0	98,955	98,955	
								Voted-Sixth-Schedule-Khasi	7542	Voucher	73,186	0	0	0	73,186	73,186	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7542A	Voucher	2,19,559	0	0	0	2,19,559	2,19,559	
								Voted-Sixth-Schedule-Khasi	7543	Voucher	1,59,144	0	0	0	1,59,144	1,59,144	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7543A	Voucher	4,77,434	0	0	0	4,77,434	4,77,434	
								Voted-Sixth-Schedule-Khasi	7544	Voucher	1,890	0	0	0	1,890	1,890	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7544A	Voucher	5,671	0	0	0	5,671	5,671	
								Voted-Sixth-	7545	Voucher	6,404	0	0	0	6,404	6,404	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2027
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7545A	Voucher	19,214	0	0	0	0	19,214	19,214
							Voted-Sixth-Schedule-Khasi	7546	Voucher	1,09,750	0	0	0	0	1,09,750	1,09,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7546A	Voucher	3,29,252	0	0	0	0	3,29,252	3,29,252
							Voted-Sixth-Schedule-Khasi	7547	Voucher	53,026	0	0	0	0	53,026	53,026
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7547A	Voucher	1,59,078	0	0	0	0	1,59,078	1,59,078
							Voted-Sixth-Schedule-Khasi	7548	Voucher	6,404	0	0	0	0	6,404	6,404
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7548A	Voucher	19,214	0	0	0	0	19,214	19,214
							Voted-Sixth-Schedule-Khasi	7549	Voucher	1,404	0	0	0	0	1,404	1,404
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7549A	Voucher	4,212	0	0	0	0	4,212	4,212
							Voted-Sixth-Schedule-Khasi	7550	Voucher	37,852	0	0	0	0	37,852	37,852
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7550A	Voucher	1,13,558	0	0	0	0	1,13,558	1,13,558
							Voted-Sixth-Schedule-Khasi	7551	Voucher	51,275	0	0	0	0	51,275	51,275
						Centrally	Voted-Sixth-	7551A	Voucher	1,53,827	0	0	0	0	1,53,827	1,53,827

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2028
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7552	Voucher	52,529	0	0	0	0	52,529	52,529
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7552A	Voucher	1,57,589	0	0	0	0	1,57,589	1,57,589
								Voted-Sixth-Schedule-Khasi	7553	Voucher	1,83,050	0	0	0	0	1,83,050	1,83,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7553A	Voucher	5,49,153	0	0	0	0	5,49,153	5,49,153
								Voted-Sixth-Schedule-Khasi	7554	Voucher	45,577	0	0	0	0	45,577	45,577
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7554A	Voucher	1,36,733	0	0	0	0	1,36,733	1,36,733
								Voted-Sixth-Schedule-Khasi	7555	Voucher	17,914	0	0	0	0	17,914	17,914
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7555A	Voucher	53,742	0	0	0	0	53,742	53,742
								Voted-Sixth-Schedule-Khasi	7556	Voucher	2,95,910	0	0	0	0	2,95,910	2,95,910
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7556A	Voucher	8,87,730	0	0	0	0	8,87,730	8,87,730
								Voted-Sixth-Schedule-Khasi	7557	Voucher	22,547	0	0	0	0	22,547	22,547
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7557A	Voucher	67,641	0	0	0	0	67,641	67,641
								Voted-Sixth-	7558	Voucher	21,144	0	0	0	0	21,144	21,144

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2029
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7558A	Voucher	63,434	0	0	0	0	63,434	63,434
							Voted-Sixth-Schedule-Khasi	7559	Voucher	1,01,044	0	0	0	0	1,01,044	1,01,044
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7559A	Voucher	3,03,135	0	0	0	0	3,03,135	3,03,135
							Voted-Sixth-Schedule-Khasi	7560	Voucher	54,126	0	0	0	0	54,126	54,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7560A	Voucher	1,62,378	0	0	0	0	1,62,378	1,62,378
							Voted-Sixth-Schedule-Khasi	7561	Voucher	31,349	0	0	0	0	31,349	31,349
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7561A	Voucher	94,049	0	0	0	0	94,049	94,049
							Voted-Sixth-Schedule-Khasi	7562	Voucher	60,712	0	0	0	0	60,712	60,712
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7562A	Voucher	1,82,137	0	0	0	0	1,82,137	1,82,137
							Voted-Sixth-Schedule-Khasi	7563	Voucher	1,52,843	0	0	0	0	1,52,843	1,52,843
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7563A	Voucher	4,58,532	0	0	0	0	4,58,532	4,58,532
							Voted-Sixth-Schedule-Khasi	7564	Voucher	1,31,663	0	0	0	0	1,31,663	1,31,663
						Centrally	Voted-Sixth-	7564A	Voucher	3,94,992	0	0	0	0	3,94,992	3,94,992

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2030
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7565	Voucher	2,17,293	0	0	0	0	2,17,293	2,17,293
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7565A	Voucher	6,51,879	0	0	0	0	6,51,879	6,51,879
								Voted-Sixth-Schedule-Khasi	7566	Voucher	31,559	0	0	0	0	31,559	31,559
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7566A	Voucher	94,680	0	0	0	0	94,680	94,680
								Voted-Sixth-Schedule-Khasi	7567	Voucher	1,01,970	0	0	0	0	1,01,970	1,01,970
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7567A	Voucher	3,05,910	0	0	0	0	3,05,910	3,05,910
								Voted-Sixth-Schedule-Khasi	7568	Voucher	23,547	0	0	0	0	23,547	23,547
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7568A	Voucher	70,643	0	0	0	0	70,643	70,643
								Voted-Sixth-Schedule-Khasi	7569	Voucher	62,070	0	0	0	0	62,070	62,070
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7569A	Voucher	1,86,213	0	0	0	0	1,86,213	1,86,213
								Voted-Sixth-Schedule-Khasi	7570	Voucher	3,50,429	0	0	0	0	3,50,429	3,50,429
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7570A	Voucher	10,51,288	0	0	0	0	10,51,288	10,51,288
								Voted-Sixth-	7571	Voucher	47,696	0	0	0	0	47,696	47,696

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2031
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7571A	Voucher	1,43,089	0	0	0	1,43,089	1,43,089	
							Voted-Sixth-Schedule-Khasi	7572	Voucher	3,52,295	0	0	0	3,52,295	3,52,295	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7572A	Voucher	10,56,885	0	0	0	10,56,885	10,56,885	
							Voted-Sixth-Schedule-Khasi	7573	Voucher	4,678	0	0	0	4,678	4,678	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7573A	Voucher	14,036	0	0	0	14,036	14,036	
							Voted-Sixth-Schedule-Khasi	7574	Voucher	15,450	0	0	0	15,450	15,450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7574A	Voucher	46,350	0	0	0	46,350	46,350	
							Voted-Sixth-Schedule-Khasi	7575	Voucher	2,54,590	0	0	0	2,54,590	2,54,590	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7575A	Voucher	7,63,771	0	0	0	7,63,771	7,63,771	
							Voted-Sixth-Schedule-Khasi	7576	Voucher	1,36,861	0	0	0	1,36,861	1,36,861	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7576A	Voucher	4,10,585	0	0	0	4,10,585	4,10,585	
							Voted-Sixth-Schedule-Khasi	7577	Voucher	2,12,713	0	0	0	2,12,713	2,12,713	
						Centrally	Voted-Sixth-	7577A	Voucher	6,38,141	0	0	0	6,38,141	6,38,141	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2032
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7578	Voucher	46,232	0	0	0	0	46,232	46,232
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7578A	Voucher	1,38,696	0	0	0	0	1,38,696	1,38,696
								Voted-Sixth-Schedule-Khasi	7579	Voucher	1,60,447	0	0	0	0	1,60,447	1,60,447
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7579A	Voucher	4,81,342	0	0	0	0	4,81,342	4,81,342
								Voted-Sixth-Schedule-Khasi	7580	Voucher	59,587	0	0	0	0	59,587	59,587
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7580A	Voucher	1,78,762	0	0	0	0	1,78,762	1,78,762
								Voted-Sixth-Schedule-Khasi	7581	Voucher	42,997	0	0	0	0	42,997	42,997
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7581A	Voucher	1,28,993	0	0	0	0	1,28,993	1,28,993
								Voted-Sixth-Schedule-Khasi	7582	Voucher	45,073	0	0	0	0	45,073	45,073
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7582A	Voucher	1,35,221	0	0	0	0	1,35,221	1,35,221
								Voted-Sixth-Schedule-Khasi	7583	Voucher	27,931	0	0	0	0	27,931	27,931
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7583A	Voucher	83,793	0	0	0	0	83,793	83,793
								Voted-Sixth-	7584	Voucher	34,160	0	0	0	0	34,160	34,160

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2033
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7584A	Voucher	1,02,480	0	0	0	0	1,02,480	1,02,480
							Voted-Sixth-Schedule-Khasi	7585	Voucher	19,427	0	0	0	0	19,427	19,427
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7585A	Voucher	58,283	0	0	0	0	58,283	58,283
							Voted-Sixth-Schedule-Khasi	7586	Voucher	13,608	0	0	0	0	13,608	13,608
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7586A	Voucher	40,824	0	0	0	0	40,824	40,824
							Voted-Sixth-Schedule-Khasi	7587	Voucher	26,365	0	0	0	0	26,365	26,365
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7587A	Voucher	79,095	0	0	0	0	79,095	79,095
							Voted-Sixth-Schedule-Khasi	7588	Voucher	8,162	0	0	0	0	8,162	8,162
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7588A	Voucher	24,488	0	0	0	0	24,488	24,488
							Voted-Sixth-Schedule-Khasi	7589	Voucher	35,828	0	0	0	0	35,828	35,828
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7589A	Voucher	1,07,484	0	0	0	0	1,07,484	1,07,484
							Voted-Sixth-Schedule-Khasi	7590	Voucher	75,087	0	0	0	0	75,087	75,087
											Centrally	Voted-Sixth-	7590A	Voucher	2,25,261	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2034
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7591	Voucher	23,175	0	0	0	23,175	23,175	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7591A	Voucher	69,525	0	0	0	69,525	69,525	
							Voted-Sixth-Schedule-Khasi	7592	Voucher	8,652	0	0	0	8,652	8,652	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7592A	Voucher	25,956	0	0	0	25,956	25,956	
							Voted-Sixth-Schedule-Khasi	7593	Voucher	64,890	0	0	0	64,890	64,890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7593A	Voucher	1,94,670	0	0	0	1,94,670	1,94,670	
							Voted-Sixth-Schedule-Khasi	7594	Voucher	62,263	0	0	0	62,263	62,263	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7594A	Voucher	1,86,791	0	0	0	1,86,791	1,86,791	
							Voted-Sixth-Schedule-Khasi	7595	Voucher	13,596	0	0	0	13,596	13,596	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7595A	Voucher	40,788	0	0	0	40,788	40,788	
							Voted-Sixth-Schedule-Khasi	7596	Voucher	44,262	0	0	0	44,262	44,262	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7596A	Voucher	1,32,789	0	0	0	1,32,789	1,32,789	
							Voted-Sixth-	7597	Voucher	12,360	0	0	0	12,360	12,360	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2035
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7597A	Voucher	37,080	0	0	0	0	37,080	37,080
							Voted-Sixth-Schedule-Khasi	7598	Voucher	35,360	0	0	0	0	35,360	35,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7598A	Voucher	1,06,082	0	0	0	0	1,06,082	1,06,082
							Voted-Sixth-Schedule-Khasi	7599	Voucher	23,175	0	0	0	0	23,175	23,175
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7599A	Voucher	69,525	0	0	0	0	69,525	69,525
							Voted-Sixth-Schedule-Khasi	7600	Voucher	43,750	0	0	0	0	43,750	43,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7600A	Voucher	1,31,250	0	0	0	0	1,31,250	1,31,250
							Voted-Sixth-Schedule-Khasi	7601	Voucher	74,160	0	0	0	0	74,160	74,160
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7601A	Voucher	2,22,480	0	0	0	0	2,22,480	2,22,480
							Voted-Sixth-Schedule-Khasi	7602	Voucher	10,042	0	0	0	0	10,042	10,042
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7602A	Voucher	30,128	0	0	0	0	30,128	30,128
							Voted-Sixth-Schedule-Khasi	7860	Voucher	25,520	0	0	0	0	25,520	25,520
						Centrally	Voted-Sixth-	7860A	Voucher	76,562	0	0	0	0	76,562	76,562

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2036
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7861	Voucher	1,21,420	0	0	0	0	1,21,420	1,21,420
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7861A	Voucher	3,64,260	0	0	0	0	3,64,260	3,64,260
								Voted-Sixth-Schedule-Khasi	7862	Voucher	24,050	0	0	0	0	24,050	24,050
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7862A	Voucher	72,150	0	0	0	0	72,150	72,150
								Voted-Sixth-Schedule-Khasi	7863	Voucher	36,115	0	0	0	0	36,115	36,115
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7863A	Voucher	1,08,346	0	0	0	0	1,08,346	1,08,346
								Voted-Sixth-Schedule-Khasi	7864	Voucher	10,642	0	0	0	0	10,642	10,642
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7864A	Voucher	31,926	0	0	0	0	31,926	31,926
								Voted-Sixth-Schedule-Khasi	7865	Voucher	31,298	0	0	0	0	31,298	31,298
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7865A	Voucher	93,894	0	0	0	0	93,894	93,894
								Voted-Sixth-Schedule-Khasi	7866	Voucher	1,26,275	0	0	0	0	1,26,275	1,26,275
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7866A	Voucher	3,78,825	0	0	0	0	3,78,825	3,78,825
								Voted-Sixth-	7867	Voucher	6,250	0	0	0	0	6,250	6,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2037
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7867A	Voucher	18,750	0	0	0	18,750	18,750	
							Voted-Sixth-Schedule-Khasi	7868	Voucher	19,028	0	0	0	19,028	19,028	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7868A	Voucher	57,087	0	0	0	57,087	57,087
							Voted-Sixth-Schedule-Khasi	7869	Voucher	47,389	0	0	0	47,389	47,389	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7869A	Voucher	1,42,169	0	0	0	1,42,169	1,42,169
							Voted-Sixth-Schedule-Khasi	7870	Voucher	13,068	0	0	0	13,068	13,068	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7870A	Voucher	39,204	0	0	0	39,204	39,204
							Voted-Sixth-Schedule-Khasi	7871	Voucher	47,883	0	0	0	47,883	47,883	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7871A	Voucher	1,43,652	0	0	0	1,43,652	1,43,652
							Voted-Sixth-Schedule-Khasi	7872	Voucher	18,502	0	0	0	18,502	18,502	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7872A	Voucher	55,507	0	0	0	55,507	55,507
							Voted-Sixth-Schedule-Khasi	7873	Voucher	54,511	0	0	0	54,511	54,511	
						Centrally	Voted-Sixth-	7873A	Voucher	1,63,533	0	0	0	1,63,533	1,63,533	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2038
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7874	Voucher	4,838	0	0		0	4,838	4,838
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7874A	Voucher	14,514	0	0		0	14,514	14,514
								Voted-Sixth-Schedule-Khasi	7875	Voucher	1,07,369	0	0		0	1,07,369	1,07,369
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7875A	Voucher	3,22,110	0	0		0	3,22,110	3,22,110
								Voted-Sixth-Schedule-Khasi	7876	Voucher	60,336	0	0		0	60,336	60,336
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7876A	Voucher	1,81,011	0	0		0	1,81,011	1,81,011
								Voted-Sixth-Schedule-Khasi	7877	Voucher	1,07,095	0	0		0	1,07,095	1,07,095
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7877A	Voucher	3,21,288	0	0		0	3,21,288	3,21,288
								Voted-Sixth-Schedule-Khasi	7878	Voucher	12,150	0	0		0	12,150	12,150
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7878A	Voucher	36,450	0	0		0	36,450	36,450
								Voted-Sixth-Schedule-Khasi	7879	Voucher	5,464	0	0		0	5,464	5,464
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7879A	Voucher	16,394	0	0		0	16,394	16,394
								Voted-Sixth-	7880	Voucher	30,964	0	0		0	30,964	30,964

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2039
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7880A	Voucher	92,895	0	0	0	92,895	92,895	
							Voted-Sixth-Schedule-Khasi	7881	Voucher	1,041	0	0	0	1,041	1,041	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7881A	Voucher	3,125	0	0	0	3,125	3,125	
							Voted-Sixth-Schedule-Khasi	7882	Voucher	565	0	0	0	565	565	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7882A	Voucher	1,695	0	0	0	1,695	1,695	
							Voted-Sixth-Schedule-Khasi	7883	Voucher	48,890	0	0	0	48,890	48,890	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7883A	Voucher	1,46,673	0	0	0	1,46,673	1,46,673	
							Voted-Sixth-Schedule-Khasi	7884	Voucher	452	0	0	0	452	452	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7884A	Voucher	1,356	0	0	0	1,356	1,356	
							Voted-Sixth-Schedule-Khasi	7885	Voucher	303	0	0	0	303	303	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7885A	Voucher	909	0	0	0	909	909	
							Voted-Sixth-Schedule-Khasi	7886	Voucher	38,303	0	0	0	38,303	38,303	
						Centrally	Voted-Sixth-	7886A	Voucher	1,14,910	0	0	0	1,14,910	1,14,910	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2040
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7887	Voucher	15,068	0	0	0	0	15,068	15,068
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7887A	Voucher	45,206	0	0	0	0	45,206	45,206
								Voted-Sixth-Schedule-Khasi	7888	Voucher	40,930	0	0	0	0	40,930	40,930
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7888A	Voucher	1,22,791	0	0	0	0	1,22,791	1,22,791
								Voted-Sixth-Schedule-Khasi	7889	Voucher	29,141	0	0	0	0	29,141	29,141
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7889A	Voucher	87,425	0	0	0	0	87,425	87,425
								Voted-Sixth-Schedule-Khasi	7890	Voucher	5,736	0	0	0	0	5,736	5,736
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7890A	Voucher	17,209	0	0	0	0	17,209	17,209
								Voted-Sixth-Schedule-Khasi	7891	Voucher	113	0	0	0	0	113	113
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7891A	Voucher	339	0	0	0	0	339	339
								Voted-Sixth-Schedule-Khasi	7892	Voucher	49,935	0	0	0	0	49,935	49,935
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7892A	Voucher	1,49,805	0	0	0	0	1,49,805	1,49,805
								Voted-Sixth-	7893	Voucher	18,000	0	0	0	0	18,000	18,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2041
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7893A	Voucher	54,000	0	0	0	54,000	54,000	
							Voted-Sixth-Schedule-Khasi	7894	Voucher	1,190	0	0	0	1,190	1,190	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7894A	Voucher	3,571	0	0	0	3,571	3,571	
							Voted-Sixth-Schedule-Khasi	7895	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7895A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7896	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7896A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7908	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7908A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7909	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7909A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7910	Voucher	3,320	0	0	0	3,320	3,320	
						Centrally	Voted-Sixth-	7910A	Voucher	9,960	0	0	0	9,960	9,960	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2042
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7911	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7911A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	7912	Voucher	3,320	0	0	0	0	3,320	3,320
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7912A	Voucher	9,960	0	0	0	0	9,960	9,960
								Voted-Sixth-Schedule-Khasi	7913	Voucher	88,350	0	0	0	0	88,350	88,350
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7913A	Voucher	2,65,050	0	0	0	0	2,65,050	2,65,050
								Voted-Sixth-Schedule-Khasi	7914	Voucher	75,942	0	0	0	0	75,942	75,942
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7914A	Voucher	2,27,828	0	0	0	0	2,27,828	2,27,828
								Voted-Sixth-Schedule-Khasi	7915	Voucher	912	0	0	0	0	912	912
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7915A	Voucher	2,738	0	0	0	0	2,738	2,738
								Voted-Sixth-Schedule-Khasi	7916	Voucher	45,944	0	0	0	0	45,944	45,944
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7916A	Voucher	1,37,832	0	0	0	0	1,37,832	1,37,832
								Voted-Sixth-	7917	Voucher	2,500	0	0	0	0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2043
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7917A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7918	Voucher	909	0	0	0	909	909	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7918A	Voucher	2,727	0	0	0	2,727	2,727	
							Voted-Sixth-Schedule-Khasi	7919	Voucher	1,192	0	0	0	1,192	1,192	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7919A	Voucher	3,578	0	0	0	3,578	3,578	
							Voted-Sixth-Schedule-Khasi	7920	Voucher	61,435	0	0	0	61,435	61,435	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7920A	Voucher	1,84,307	0	0	0	1,84,307	1,84,307	
							Voted-Sixth-Schedule-Khasi	7921	Voucher	43,189	0	0	0	43,189	43,189	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7921A	Voucher	1,29,569	0	0	0	1,29,569	1,29,569	
							Voted-Sixth-Schedule-Khasi	7922	Voucher	2,28,733	0	0	0	2,28,733	2,28,733	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7922A	Voucher	6,86,201	0	0	0	6,86,201	6,86,201	
							Voted-Sixth-Schedule-Khasi	7923	Voucher	27,660	0	0	0	27,660	27,660	
						Centrally	Voted-Sixth-	7923A	Voucher	82,983	0	0	0	82,983	82,983	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2044
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7924	Voucher	37,026	0	0	0	0	37,026	37,026
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7924A	Voucher	1,11,078	0	0	0	0	1,11,078	1,11,078
								Voted-Sixth-Schedule-Khasi	7925	Voucher	45,348	0	0	0	0	45,348	45,348
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7925A	Voucher	1,36,044	0	0	0	0	1,36,044	1,36,044
								Voted-Sixth-Schedule-Khasi	7926	Voucher	31,450	0	0	0	0	31,450	31,450
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7926A	Voucher	94,351	0	0	0	0	94,351	94,351
								Voted-Sixth-Schedule-Khasi	7927	Voucher	22,232	0	0	0	0	22,232	22,232
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7927A	Voucher	66,698	0	0	0	0	66,698	66,698
								Voted-Sixth-Schedule-Khasi	7928	Voucher	5,356	0	0	0	0	5,356	5,356
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7928A	Voucher	16,068	0	0	0	0	16,068	16,068
								Voted-Sixth-Schedule-Khasi	7929	Voucher	51,243	0	0	0	0	51,243	51,243
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7929A	Voucher	1,53,731	0	0	0	0	1,53,731	1,53,731
								Voted-Sixth-	7930	Voucher	24,240	0	0	0	0	24,240	24,240

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2045
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7930A	Voucher	72,720	0	0	0	0	72,720	72,720	
							Voted-Sixth-Schedule-Khasi	7931	Voucher	31,500	0	0	0	0	31,500	31,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7931A	Voucher	94,500	0	0	0	0	94,500	94,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7932	Voucher	25,872	0	0	0	0	25,872	25,872	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7932A	Voucher	77,617	0	0	0	0	77,617	77,617
							Voted-Sixth-Schedule-Khasi	7933	Voucher	16,000	0	0	0	0	16,000	16,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7933A	Voucher	48,000	0	0	0	0	48,000	48,000	
							Voted-Sixth-Schedule-Khasi	7934	Voucher	10,508	0	0	0	0	10,508	10,508	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7934A	Voucher	31,524	0	0	0	0	31,524	31,524
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7935	Voucher	12,573	0	0	0	0	12,573	12,573	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7935A	Voucher	37,719	0	0	0	0	37,719	37,719
							Voted-Sixth-Schedule-Khasi	7936	Voucher	49,220	0	0	0	0	49,220	49,220	
						Centrally	Voted-Sixth-	7936A	Voucher	1,47,661	0	0	0	0	1,47,661	1,47,661	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2046
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7937	Voucher	26,871	0	0		0	26,871	26,871
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7937A	Voucher	80,613	0	0		0	80,613	80,613
							Voted-Sixth-Schedule-Khasi	7938	Voucher	767	0	0		0	767	767
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7938A	Voucher	2,301	0	0		0	2,301	2,301
							Voted-Sixth-Schedule-Khasi	7939	Voucher	1,540	0	0		0	1,540	1,540
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7939A	Voucher	4,622	0	0		0	4,622	4,622
							Voted-Sixth-Schedule-Khasi	7940	Voucher	1,33,111	0	0		0	1,33,111	1,33,111
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7940A	Voucher	3,99,335	0	0		0	3,99,335	3,99,335
							Voted-Sixth-Schedule-Khasi	7941	Voucher	2,17,277	0	0		0	2,17,277	2,17,277
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7941A	Voucher	6,51,832	0	0		0	6,51,832	6,51,832
							Voted-Sixth-Schedule-Khasi	7942	Voucher	2,12,784	0	0		0	2,12,784	2,12,784
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7942A	Voucher	6,38,354	0	0		0	6,38,354	6,38,354
							Voted-Sixth-	7943	Voucher	10,200	0	0		0	10,200	10,200

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2047
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7943A	Voucher	30,600	0	0	0	30,600	30,600	
							Voted-Sixth-Schedule-Khasi	7944	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7944A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7945	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7945A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7946	Voucher	27,666	0	0	0	27,666	27,666	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7946A	Voucher	82,998	0	0	0	82,998	82,998	
							Voted-Sixth-Schedule-Khasi	7947	Voucher	48,000	0	0	0	48,000	48,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7947A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
							Voted-Sixth-Schedule-Khasi	7948	Voucher	1,060	0	0	0	1,060	1,060	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7948A	Voucher	3,180	0	0	0	3,180	3,180	
							Voted-Sixth-Schedule-Khasi	7949	Voucher	1,07,710	0	0	0	1,07,710	1,07,710	
						Centrally	Voted-Sixth-	7949A	Voucher	3,23,130	0	0	0	3,23,130	3,23,130	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2048
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	7950	Voucher	2,17,475	0	0	0	0	2,17,475	2,17,475
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7950A	Voucher	6,52,428	0	0	0	0	6,52,428	6,52,428
								Voted-Sixth-Schedule-Khasi	7951	Voucher	17,542	0	0	0	0	17,542	17,542
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7951A	Voucher	52,628	0	0	0	0	52,628	52,628
								Voted-Sixth-Schedule-Khasi	7952	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7952A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	7953	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7953A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	7954	Voucher	31,498	0	0	0	0	31,498	31,498
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7954A	Voucher	94,496	0	0	0	0	94,496	94,496
								Voted-Sixth-Schedule-Khasi	7955	Voucher	2,22,391	0	0	0	0	2,22,391	2,22,391
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7955A	Voucher	6,67,174	0	0	0	0	6,67,174	6,67,174
								Voted-Sixth-	7956	Voucher	3,347	0	0	0	0	3,347	3,347

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2049
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7956A	Voucher	10,041	0	0	0	10,041	10,041	
							Voted-Sixth-Schedule-Khasi	7957	Voucher	46,349	0	0	0	46,349	46,349	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7957A	Voucher	1,39,050	0	0	0	1,39,050	1,39,050	
							Voted-Sixth-Schedule-Khasi	7958	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7958A	Voucher	363	0	0	0	363	363	
							Voted-Sixth-Schedule-Khasi	7959	Voucher	1,12,972	0	0	0	1,12,972	1,12,972	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7959A	Voucher	3,38,918	0	0	0	3,38,918	3,38,918	
							Voted-Sixth-Schedule-Khasi	7960	Voucher	3,710	0	0	0	3,710	3,710	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7960A	Voucher	11,130	0	0	0	11,130	11,130	
							Voted-Sixth-Schedule-Khasi	7961	Voucher	1,889	0	0	0	1,889	1,889	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7961A	Voucher	5,669	0	0	0	5,669	5,669	
							Voted-Sixth-Schedule-Khasi	7962	Voucher	6,609	0	0	0	6,609	6,609	
						Centrally	Voted-Sixth-	7962A	Voucher	19,828	0	0	0	19,828	19,828	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2050
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7963	Voucher	2,500	0	0	0		2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7963A	Voucher	7,500	0	0	0		7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7964	Voucher	1,250	0	0	0		1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7964A	Voucher	3,750	0	0	0		3,750	3,750	
							Voted-Sixth-Schedule-Khasi	7965	Voucher	2,17,504	0	0	0		2,17,504	2,17,504	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7965A	Voucher	6,52,515	0	0	0		6,52,515	6,52,515	
							Voted-Sixth-Schedule-Khasi	7966	Voucher	2,500	0	0	0		2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7966A	Voucher	7,500	0	0	0		7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7967	Voucher	2,500	0	0	0		2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7967A	Voucher	7,500	0	0	0		7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7968	Voucher	2,500	0	0	0		2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7968A	Voucher	7,500	0	0	0		7,500	7,500	
							Voted-Sixth-	7969	Voucher	2,500	0	0	0		2,500	2,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2051
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7969A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7970	Voucher	909	0	0	0	909	909	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7970A	Voucher	2,727	0	0	0	2,727	2,727	
							Voted-Sixth-Schedule-Khasi	7971	Voucher	707	0	0	0	707	707	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7971A	Voucher	2,121	0	0	0	2,121	2,121	
							Voted-Sixth-Schedule-Khasi	7972	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7972A	Voucher	12,000	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Khasi	7973	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7973A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7974	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7974A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7975	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	7975A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2052
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7976	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7976A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7977	Voucher	1,98,771	0	0	0	1,98,771	1,98,771	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7977A	Voucher	5,96,315	0	0	0	5,96,315	5,96,315	
							Voted-Sixth-Schedule-Khasi	7978	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7978A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7979	Voucher	666	0	0	0	666	666	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7979A	Voucher	1,998	0	0	0	1,998	1,998	
							Voted-Sixth-Schedule-Khasi	7980	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7980A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7981	Voucher	108	0	0	0	108	108	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7981A	Voucher	324	0	0	0	324	324	
	Voted-Sixth-	7982	Voucher	37,750	0	0	0	37,750	37,750							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2053
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7982A	Voucher	1,13,252	0	0	0	0	1,13,252	1,13,252
							Voted-Sixth-Schedule-Khasi	7983	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7983A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	7984	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7984A	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi	7985	Voucher	1,455	0	0	0	0	1,455	1,455
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7985A	Voucher	4,367	0	0	0	0	4,367	4,367
							Voted-Sixth-Schedule-Khasi	7986	Voucher	2,48,206	0	0	0	0	2,48,206	2,48,206
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7986A	Voucher	7,44,620	0	0	0	0	7,44,620	7,44,620
							Voted-Sixth-Schedule-Khasi	7987	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7987A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	7988	Voucher	8,701	0	0	0	0	8,701	8,701
						Centrally	Voted-Sixth-	7988A	Voucher	26,104	0	0	0	0	26,104	26,104

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2054
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	7989	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7989A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7990	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7990A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7991	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7991A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7992	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7992A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7993	Voucher	5,34,062	0	0	0	5,34,062	5,34,062	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7993A	Voucher	16,02,186	0	0	0	16,02,186	16,02,186	
							Voted-Sixth-Schedule-Khasi	7994	Voucher	2,71,162	0	0	0	2,71,162	2,71,162	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7994A	Voucher	8,13,489	0	0	0	8,13,489	8,13,489	
	Voted-Sixth-	7995	Voucher	2,500	0	0	0	2,500	2,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2055
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7995A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	7996	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7996A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7997	Voucher	10,801	0	0	0	10,801	10,801	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7997A	Voucher	32,405	0	0	0	32,405	32,405
							Voted-Sixth-Schedule-Khasi	7998	Voucher	20,160	0	0	0	20,160	20,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7998A	Voucher	60,482	0	0	0	60,482	60,482	
							Voted-Sixth-Schedule-Khasi	7999	Voucher	19,500	0	0	0	19,500	19,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7999A	Voucher	58,500	0	0	0	58,500	58,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8000	Voucher	73,437	0	0	0	73,437	73,437	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8000A	Voucher	2,20,312	0	0	0	2,20,312	2,20,312
							Voted-Sixth-Schedule-Khasi	8001	Voucher	1,255	0	0	0	1,255	1,255	
						Centrally	Voted-Sixth-	8001A	Voucher	3,765	0	0	0	3,765	3,765	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2056
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8002	Voucher	13,695	0	0	0	13,695	13,695	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8002A	Voucher	41,087	0	0	0	41,087	41,087	
							Voted-Sixth-Schedule-Khasi	8003	Voucher	1,05,414	0	0	0	1,05,414	1,05,414	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8003A	Voucher	3,16,245	0	0	0	3,16,245	3,16,245	
							Voted-Sixth-Schedule-Khasi	8358	Voucher	17,534	0	0	0	17,534	17,534	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8358A	Voucher	52,603	0	0	0	52,603	52,603	
							Voted-Sixth-Schedule-Khasi	8359	Voucher	42,220	0	0	0	42,220	42,220	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8359A	Voucher	1,26,662	0	0	0	1,26,662	1,26,662	
							Voted-Sixth-Schedule-Khasi	8360	Voucher	17,271	0	0	0	17,271	17,271	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8360A	Voucher	51,815	0	0	0	51,815	51,815	
							Voted-Sixth-Schedule-Khasi	8361	Voucher	32,018	0	0	0	32,018	32,018	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8361A	Voucher	96,057	0	0	0	96,057	96,057	
							Voted-Sixth-	8362	Voucher	13,444	0	0	0	13,444	13,444	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2057
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8362A	Voucher	40,335	0	0	0	40,335	40,335	
							Voted-Sixth-Schedule-Khasi	8363	Voucher	1,01,513	0	0	0	1,01,513	1,01,513	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8363A	Voucher	3,04,541	0	0	0	3,04,541	3,04,541	
							Voted-Sixth-Schedule-Khasi	8364	Voucher	1,808	0	0	0	1,808	1,808	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8364A	Voucher	5,424	0	0	0	5,424	5,424	
							Voted-Sixth-Schedule-Khasi	8365	Voucher	3,655	0	0	0	3,655	3,655	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8365A	Voucher	10,967	0	0	0	10,967	10,967	
							Voted-Sixth-Schedule-Khasi	8366	Voucher	2,26,999	0	0	0	2,26,999	2,26,999	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8366A	Voucher	6,80,997	0	0	0	6,80,997	6,80,997	
							Voted-Sixth-Schedule-Khasi	8367	Voucher	4,536	0	0	0	4,536	4,536	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8367A	Voucher	13,608	0	0	0	13,608	13,608	
							Voted-Sixth-Schedule-Khasi	8368	Voucher	5,242	0	0	0	5,242	5,242	
						Centrally	Voted-Sixth-	8368A	Voucher	15,726	0	0	0	15,726	15,726	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2058
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8369	Voucher	6,514	0	0		0	6,514	6,514
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8369A	Voucher	19,544	0	0		0	19,544	19,544
							Voted-Sixth-Schedule-Khasi	8370	Voucher	2,775	0	0		0	2,775	2,775
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8370A	Voucher	8,325	0	0		0	8,325	8,325
							Voted-Sixth-Schedule-Khasi	8371	Voucher	55,029	0	0		0	55,029	55,029
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8371A	Voucher	1,65,090	0	0		0	1,65,090	1,65,090
							Voted-Sixth-Schedule-Khasi	8372	Voucher	4,406	0	0		0	4,406	4,406
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8372A	Voucher	13,220	0	0		0	13,220	13,220
							Voted-Sixth-Schedule-Khasi	8373	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8373A	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Khasi	8374	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8374A	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-	8375	Voucher	1,41,349	0	0		0	1,41,349	1,41,349

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2059
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8375A	Voucher	4,24,047	0	0	0	0	4,24,047	4,24,047
							Voted-Sixth-Schedule-Khasi	8376	Voucher	7,559	0	0	0	0	7,559	7,559
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8376A	Voucher	22,677	0	0	0	0	22,677	22,677
							Voted-Sixth-Schedule-Khasi	8377	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8377A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8378	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8378A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8379	Voucher	40,910	0	0	0	0	40,910	40,910
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8379A	Voucher	1,22,732	0	0	0	0	1,22,732	1,22,732
							Voted-Sixth-Schedule-Khasi	8380	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8380A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8381	Voucher	4,858	0	0	0	0	4,858	4,858
						Centrally	Voted-Sixth-	8381A	Voucher	14,576	0	0	0	0	14,576	14,576

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2060
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8382	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8382A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8383	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8383A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8384	Voucher	49,807	0	0	0	0	49,807	49,807
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8384A	Voucher	1,49,424	0	0	0	0	1,49,424	1,49,424
								Voted-Sixth-Schedule-Khasi	8385	Voucher	4,368	0	0	0	0	4,368	4,368
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8385A	Voucher	13,104	0	0	0	0	13,104	13,104
								Voted-Sixth-Schedule-Khasi	8386	Voucher	3,958	0	0	0	0	3,958	3,958
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8386A	Voucher	11,874	0	0	0	0	11,874	11,874
								Voted-Sixth-Schedule-Khasi	8387	Voucher	1,243	0	0	0	0	1,243	1,243
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8387A	Voucher	3,729	0	0	0	0	3,729	3,729
								Voted-Sixth-	8388	Voucher	127	0	0	0	0	127	127

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2061
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8388A	Voucher	382	0	0	0	382	382	
							Voted-Sixth-Schedule-Khasi	8389	Voucher	49,364	0	0	0	49,364	49,364	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8389A	Voucher	1,48,095	0	0	0	1,48,095	1,48,095	
							Voted-Sixth-Schedule-Khasi	8390	Voucher	5,253	0	0	0	5,253	5,253	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8390A	Voucher	15,762	0	0	0	15,762	15,762	
							Voted-Sixth-Schedule-Khasi	8391	Voucher	53,736	0	0	0	53,736	53,736	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8391A	Voucher	1,61,209	0	0	0	1,61,209	1,61,209	
							Voted-Sixth-Schedule-Khasi	8392	Voucher	2,160	0	0	0	2,160	2,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8392A	Voucher	6,480	0	0	0	6,480	6,480	
							Voted-Sixth-Schedule-Khasi	8393	Voucher	55,322	0	0	0	55,322	55,322	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8393A	Voucher	1,65,967	0	0	0	1,65,967	1,65,967	
							Voted-Sixth-Schedule-Khasi	8394	Voucher	57,917	0	0	0	57,917	57,917	
						Centrally	Voted-Sixth-	8394A	Voucher	1,73,754	0	0	0	1,73,754	1,73,754	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2062
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8395	Voucher	85,661	0	0	0	85,661	85,661	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8395A	Voucher	2,56,984	0	0	0	2,56,984	2,56,984	
							Voted-Sixth-Schedule-Khasi	8396	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8396A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8397	Voucher	18,000	0	0	0	18,000	18,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8397A	Voucher	54,000	0	0	0	54,000	54,000	
							Voted-Sixth-Schedule-Khasi	8398	Voucher	4,62,953	0	0	0	4,62,953	4,62,953	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8398A	Voucher	13,88,861	0	0	0	13,88,861	13,88,861	
							Voted-Sixth-Schedule-Khasi	8399	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8399A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8400	Voucher	61,087	0	0	0	61,087	61,087	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8400A	Voucher	1,83,263	0	0	0	1,83,263	1,83,263	
							Voted-Sixth-	8401	Voucher	14,943	0	0	0	14,943	14,943	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2063
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8401A	Voucher	44,829	0	0	0	44,829	44,829	
							Voted-Sixth-Schedule-Khasi	8402	Voucher	13,802	0	0	0	13,802	13,802	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8402A	Voucher	41,407	0	0	0	41,407	41,407	
							Voted-Sixth-Schedule-Khasi	8403	Voucher	1,433	0	0	0	1,433	1,433	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8403A	Voucher	4,299	0	0	0	4,299	4,299	
							Voted-Sixth-Schedule-Khasi	8404	Voucher	8,965	0	0	0	8,965	8,965	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8404A	Voucher	26,895	0	0	0	26,895	26,895	
							Voted-Sixth-Schedule-Khasi	8405	Voucher	68,573	0	0	0	68,573	68,573	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8405A	Voucher	2,05,722	0	0	0	2,05,722	2,05,722	
							Voted-Sixth-Schedule-Khasi	8406	Voucher	25,747	0	0	0	25,747	25,747	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8406A	Voucher	77,241	0	0	0	77,241	77,241	
							Voted-Sixth-Schedule-Khasi	8407	Voucher	1,192	0	0	0	1,192	1,192	
						Centrally	Voted-Sixth-	8407A	Voucher	3,578	0	0	0	3,578	3,578	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2064
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8408	Voucher	11,124	0	0	0	0	11,124	11,124
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8408A	Voucher	33,372	0	0	0	0	33,372	33,372
								Voted-Sixth-Schedule-Khasi	8409	Voucher	22,916	0	0	0	0	22,916	22,916
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8409A	Voucher	68,751	0	0	0	0	68,751	68,751
								Voted-Sixth-Schedule-Khasi	8410	Voucher	13,306	0	0	0	0	13,306	13,306
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8410A	Voucher	39,921	0	0	0	0	39,921	39,921
								Voted-Sixth-Schedule-Khasi	8411	Voucher	8,732	0	0	0	0	8,732	8,732
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8411A	Voucher	26,196	0	0	0	0	26,196	26,196
								Voted-Sixth-Schedule-Khasi	8412	Voucher	2,160	0	0	0	0	2,160	2,160
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8412A	Voucher	6,480	0	0	0	0	6,480	6,480
								Voted-Sixth-Schedule-Khasi	8413	Voucher	2,160	0	0	0	0	2,160	2,160
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8413A	Voucher	6,480	0	0	0	0	6,480	6,480
								Voted-Sixth-	8414	Voucher	34,644	0	0	0	0	34,644	34,644

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2065
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8414A	Voucher	1,03,932	0	0	0	1,03,932	1,03,932	
							Voted-Sixth-Schedule-Khasi	8415	Voucher	2,160	0	0	0	2,160	2,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8415A	Voucher	6,480	0	0	0	6,480	6,480	
							Voted-Sixth-Schedule-Khasi	8416	Voucher	43,513	0	0	0	43,513	43,513	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8416A	Voucher	1,30,541	0	0	0	1,30,541	1,30,541	
							Voted-Sixth-Schedule-Khasi	8417	Voucher	52,415	0	0	0	52,415	52,415	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8417A	Voucher	1,57,245	0	0	0	1,57,245	1,57,245	
							Voted-Sixth-Schedule-Khasi	8418	Voucher	30,162	0	0	0	30,162	30,162	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8418A	Voucher	90,488	0	0	0	90,488	90,488	
							Voted-Sixth-Schedule-Khasi	8419	Voucher	2,160	0	0	0	2,160	2,160	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8419A	Voucher	6,480	0	0	0	6,480	6,480	
							Voted-Sixth-Schedule-Khasi	8420	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	8420A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2066
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8421	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8421A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8422	Voucher	4,875	0	0	0	0	4,875	4,875
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8422A	Voucher	14,625	0	0	0	0	14,625	14,625
								Voted-Sixth-Schedule-Khasi	8423	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8423A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8424	Voucher	2,160	0	0	0	0	2,160	2,160
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8424A	Voucher	6,480	0	0	0	0	6,480	6,480
								Voted-Sixth-Schedule-Khasi	8425	Voucher	15,988	0	0	0	0	15,988	15,988
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8425A	Voucher	47,966	0	0	0	0	47,966	47,966
								Voted-Sixth-Schedule-Khasi	8426	Voucher	51,294	0	0	0	0	51,294	51,294
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8426A	Voucher	1,53,884	0	0	0	0	1,53,884	1,53,884
								Voted-Sixth-	8427	Voucher	52,277	0	0	0	0	52,277	52,277

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2067
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8427A	Voucher	1,56,834	0	0	0	0	1,56,834	1,56,834
							Voted-Sixth-Schedule-Khasi	8428	Voucher	25,672	0	0	0	0	25,672	25,672
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8428A	Voucher	77,018	0	0	0	0	77,018	77,018
							Voted-Sixth-Schedule-Khasi	8429	Voucher	5,10,273	0	0	0	0	5,10,273	5,10,273
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8429A	Voucher	15,30,819	0	0	0	0	15,30,819	15,30,819
							Voted-Sixth-Schedule-Khasi	8430	Voucher	3,31,960	0	0	0	0	3,31,960	3,31,960
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8430A	Voucher	9,95,883	0	0	0	0	9,95,883	9,95,883
							Voted-Sixth-Schedule-Khasi	8431	Voucher	35,828	0	0	0	0	35,828	35,828
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8431A	Voucher	1,07,484	0	0	0	0	1,07,484	1,07,484
							Voted-Sixth-Schedule-Khasi	8432	Voucher	4,06,010	0	0	0	0	4,06,010	4,06,010
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8432A	Voucher	12,18,031	0	0	0	0	12,18,031	12,18,031
							Voted-Sixth-Schedule-Khasi	8433	Voucher	4,24,283	0	0	0	0	4,24,283	4,24,283
						Centrally	Voted-Sixth-	8433A	Voucher	12,72,852	0	0	0	0	12,72,852	12,72,852

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2068
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8434	Voucher	7,745	0	0	0	7,745	7,745	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8434A	Voucher	23,236	0	0	0	23,236	23,236	
							Voted-Sixth-Schedule-Khasi	8435	Voucher	7,681	0	0	0	7,681	7,681	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8435A	Voucher	23,045	0	0	0	23,045	23,045	
							Voted-Sixth-Schedule-Khasi	8436	Voucher	10,504	0	0	0	10,504	10,504	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8436A	Voucher	31,514	0	0	0	31,514	31,514	
							Voted-Sixth-Schedule-Khasi	8455	Voucher	7,516	0	0	0	7,516	7,516	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8455A	Voucher	22,549	0	0	0	22,549	22,549	
							Voted-Sixth-Schedule-Khasi	8456	Voucher	2,886	0	0	0	2,886	2,886	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8456A	Voucher	8,658	0	0	0	8,658	8,658	
							Voted-Sixth-Schedule-Khasi	8457	Voucher	3,15,065	0	0	0	3,15,065	3,15,065	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8457A	Voucher	9,45,196	0	0	0	9,45,196	9,45,196	
	Voted-Sixth-	8458	Voucher	9,880	0	0	0	9,880	9,880							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2069
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8458A	Voucher	29,641	0	0	0	29,641	29,641	
							Voted-Sixth-Schedule-Khasi	8459	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8459A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8460	Voucher	3,465	0	0	0	3,465	3,465	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8460A	Voucher	10,395	0	0	0	10,395	10,395	
							Voted-Sixth-Schedule-Khasi	8461	Voucher	3,110	0	0	0	3,110	3,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8461A	Voucher	9,331	0	0	0	9,331	9,331	
							Voted-Sixth-Schedule-Khasi	8462	Voucher	3,110	0	0	0	3,110	3,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8462A	Voucher	9,331	0	0	0	9,331	9,331	
							Voted-Sixth-Schedule-Khasi	8463	Voucher	17,033	0	0	0	17,033	17,033	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8463A	Voucher	51,100	0	0	0	51,100	51,100	
							Voted-Sixth-Schedule-Khasi	8464	Voucher	2,052	0	0	0	2,052	2,052	
					Centrally	Voted-Sixth-	8464A	Voucher	6,159	0	0	0	6,159	6,159		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2070
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8465	Voucher	3,494	0	0	0	0	3,494	3,494
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8465A	Voucher	10,483	0	0	0	0	10,483	10,483
								Voted-Sixth-Schedule-Khasi	8466	Voucher	9,675	0	0	0	0	9,675	9,675
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8466A	Voucher	29,025	0	0	0	0	29,025	29,025
								Voted-Sixth-Schedule-Khasi	8467	Voucher	9,171	0	0	0	0	9,171	9,171
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8467A	Voucher	27,514	0	0	0	0	27,514	27,514
								Voted-Sixth-Schedule-Khasi	8468	Voucher	6,838	0	0	0	0	6,838	6,838
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8468A	Voucher	20,517	0	0	0	0	20,517	20,517
								Voted-Sixth-Schedule-Khasi	8469	Voucher	81,845	0	0	0	0	81,845	81,845
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8469A	Voucher	2,45,537	0	0	0	0	2,45,537	2,45,537
								Voted-Sixth-Schedule-Khasi	8470	Voucher	11,793	0	0	0	0	11,793	11,793
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8470A	Voucher	35,382	0	0	0	0	35,382	35,382
								Voted-Sixth-	8471	Voucher	2,80,303	0	0	0	0	2,80,303	2,80,303

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2071
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8471A	Voucher	8,40,911	0	0	0	0	8,40,911	8,40,911
							Voted-Sixth-Schedule-Khasi	8472	Voucher	75,727	0	0	0	0	75,727	75,727
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8472A	Voucher	2,27,183	0	0	0	0	2,27,183	2,27,183
							Voted-Sixth-Schedule-Khasi	8473	Voucher	81,851	0	0	0	0	81,851	81,851
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8473A	Voucher	2,45,553	0	0	0	0	2,45,553	2,45,553
							Voted-Sixth-Schedule-Khasi	8474	Voucher	79,873	0	0	0	0	79,873	79,873
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8474A	Voucher	2,39,620	0	0	0	0	2,39,620	2,39,620
							Voted-Sixth-Schedule-Khasi	8475	Voucher	1,94,934	0	0	0	0	1,94,934	1,94,934
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8475A	Voucher	5,84,804	0	0	0	0	5,84,804	5,84,804
							Voted-Sixth-Schedule-Khasi	8476	Voucher	2,68,658	0	0	0	0	2,68,658	2,68,658
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8476A	Voucher	8,05,975	0	0	0	0	8,05,975	8,05,975
							Voted-Sixth-Schedule-Khasi	8477	Voucher	77,004	0	0	0	0	77,004	77,004
						Centrally	Voted-Sixth-	8477A	Voucher	2,31,015	0	0	0	0	2,31,015	2,31,015

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2072
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8478	Voucher	1,03,560	0	0		0	1,03,560	1,03,560
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8478A	Voucher	3,10,680	0	0		0	3,10,680	3,10,680
								Voted-Sixth-Schedule-Khasi	8479	Voucher	1,84,140	0	0		0	1,84,140	1,84,140
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8479A	Voucher	5,52,420	0	0		0	5,52,420	5,52,420
								Voted-Sixth-Schedule-Khasi	8480	Voucher	2,68,067	0	0		0	2,68,067	2,68,067
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8480A	Voucher	8,04,203	0	0		0	8,04,203	8,04,203
								Voted-Sixth-Schedule-Khasi	8481	Voucher	72,969	0	0		0	72,969	72,969
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8481A	Voucher	2,18,908	0	0		0	2,18,908	2,18,908
								Voted-Sixth-Schedule-Khasi	8482	Voucher	53,746	0	0		0	53,746	53,746
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8482A	Voucher	1,61,238	0	0		0	1,61,238	1,61,238
								Voted-Sixth-Schedule-Khasi	8483	Voucher	77,004	0	0		0	77,004	77,004
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8483A	Voucher	2,31,015	0	0		0	2,31,015	2,31,015
								Voted-Sixth-	8484	Voucher	97,423	0	0		0	97,423	97,423

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2073
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8484A	Voucher	2,92,270	0	0	0	2,92,270	2,92,270	
							Voted-Sixth-Schedule-Khasi	8485	Voucher	2,32,746	0	0	0	2,32,746	2,32,746	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8485A	Voucher	6,98,241	0	0	0	6,98,241	6,98,241	
							Voted-Sixth-Schedule-Khasi	8486	Voucher	81,358	0	0	0	81,358	81,358	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8486A	Voucher	2,44,074	0	0	0	2,44,074	2,44,074	
							Voted-Sixth-Schedule-Khasi	8487	Voucher	1,07,729	0	0	0	1,07,729	1,07,729	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8487A	Voucher	3,23,189	0	0	0	3,23,189	3,23,189	
							Voted-Sixth-Schedule-Khasi	8488	Voucher	92,910	0	0	0	92,910	92,910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8488A	Voucher	2,78,730	0	0	0	2,78,730	2,78,730	
							Voted-Sixth-Schedule-Khasi	8489	Voucher	95,994	0	0	0	95,994	95,994	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8489A	Voucher	2,87,982	0	0	0	2,87,982	2,87,982	
							Voted-Sixth-Schedule-Khasi	8490	Voucher	2,377	0	0	0	2,377	2,377	
											Centrally	Voted-Sixth-	8490A	Voucher	7,132	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2074
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8491	Voucher	1,40,975	0	0	0	1,40,975	1,40,975	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8491A	Voucher	4,22,925	0	0	0	4,22,925	4,22,925	
							Voted-Sixth-Schedule-Khasi	8492	Voucher	4,03,145	0	0	0	4,03,145	4,03,145	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8492A	Voucher	12,09,438	0	0	0	12,09,438	12,09,438	
							Voted-Sixth-Schedule-Khasi	8493	Voucher	1,303	0	0	0	1,303	1,303	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8493A	Voucher	3,911	0	0	0	3,911	3,911	
							Voted-Sixth-Schedule-Khasi	8494	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8494A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8495	Voucher	1,398	0	0	0	1,398	1,398	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8495A	Voucher	4,194	0	0	0	4,194	4,194	
							Voted-Sixth-Schedule-Khasi	8496	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8496A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-	8497	Voucher	912	0	0	0	912	912	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2075
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8497A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8498	Voucher	21,928	0	0	0	21,928	21,928	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8498A	Voucher	65,784	0	0	0	65,784	65,784	
							Voted-Sixth-Schedule-Khasi	8499	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8499A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8500	Voucher	98,466	0	0	0	98,466	98,466	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8500A	Voucher	2,95,398	0	0	0	2,95,398	2,95,398	
							Voted-Sixth-Schedule-Khasi	8501	Voucher	3,93,790	0	0	0	3,93,790	3,93,790	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8501A	Voucher	11,81,371	0	0	0	11,81,371	11,81,371	
							Voted-Sixth-Schedule-Khasi	8502	Voucher	3,353	0	0	0	3,353	3,353	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8502A	Voucher	10,060	0	0	0	10,060	10,060	
							Voted-Sixth-Schedule-Khasi	8503	Voucher	10,043	0	0	0	10,043	10,043	
						Centrally	Voted-Sixth-	8503A	Voucher	30,131	0	0	0	30,131	30,131	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2076
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8504	Voucher	52,110	0	0	0	52,110	52,110	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8504A	Voucher	1,56,330	0	0	0	1,56,330	1,56,330	
							Voted-Sixth-Schedule-Khasi	8505	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8505A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8506	Voucher	13,714	0	0	0	13,714	13,714	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8506A	Voucher	41,142	0	0	0	41,142	41,142	
							Voted-Sixth-Schedule-Khasi	8507	Voucher	2,06,815	0	0	0	2,06,815	2,06,815	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8507A	Voucher	6,20,446	0	0	0	6,20,446	6,20,446	
							Voted-Sixth-Schedule-Khasi	8508	Voucher	25,676	0	0	0	25,676	25,676	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8508A	Voucher	77,028	0	0	0	77,028	77,028	
							Voted-Sixth-Schedule-Khasi	8509	Voucher	1,663	0	0	0	1,663	1,663	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8509A	Voucher	4,990	0	0	0	4,990	4,990	
	Voted-Sixth-	8510	Voucher	9,781	0	0	0	9,781	9,781							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2077
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8510A	Voucher	29,344	0	0	0	29,344	29,344	
							Voted-Sixth-Schedule-Khasi	8511	Voucher	1,82,606	0	0	0	1,82,606	1,82,606	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8511A	Voucher	5,47,818	0	0	0	5,47,818	5,47,818	
							Voted-Sixth-Schedule-Khasi	8512	Voucher	94,848	0	0	0	94,848	94,848	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8512A	Voucher	2,84,545	0	0	0	2,84,545	2,84,545	
							Voted-Sixth-Schedule-Khasi	8513	Voucher	5,300	0	0	0	5,300	5,300	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8513A	Voucher	15,900	0	0	0	15,900	15,900	
							Voted-Sixth-Schedule-Khasi	8514	Voucher	1,18,738	0	0	0	1,18,738	1,18,738	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8514A	Voucher	3,56,215	0	0	0	3,56,215	3,56,215	
							Voted-Sixth-Schedule-Khasi	8515	Voucher	1,414	0	0	0	1,414	1,414	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8515A	Voucher	4,242	0	0	0	4,242	4,242	
							Voted-Sixth-Schedule-Khasi	8516	Voucher	3,250	0	0	0	3,250	3,250	
						Centrally	Voted-Sixth-	8516A	Voucher	9,750	0	0	0	9,750	9,750	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2078
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8517	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8517A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8518	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8518A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8519	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8519A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8520	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8520A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8521	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8521A	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	8522	Voucher	1,627	0	0	0	1,627	1,627	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8522A	Voucher	4,884	0	0	0	4,884	4,884	
	Voted-Sixth-	8523	Voucher	8,981	0	0	0	8,981	8,981							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2079
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8523A	Voucher	26,943	0	0	0	0	0	26,943	26,943
							Voted-Sixth-Schedule-Khasi	8524	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8524A	Voucher	3,24,000	0	0	0	0	3,24,000	3,24,000	
							Voted-Sixth-Schedule-Khasi	8525	Voucher	912	0	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8525A	Voucher	2,738	0	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8526	Voucher	2,88,911	0	0	0	0	2,88,911	2,88,911	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8526A	Voucher	8,66,734	0	0	0	0	8,66,734	8,66,734	
							Voted-Sixth-Schedule-Khasi	8527	Voucher	1,46,559	0	0	0	0	1,46,559	1,46,559	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8527A	Voucher	4,39,679	0	0	0	0	4,39,679	4,39,679	
							Voted-Sixth-Schedule-Khasi	8528	Voucher	795	0	0	0	0	795	795	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8528A	Voucher	2,385	0	0	0	0	2,385	2,385	
							Voted-Sixth-Schedule-Khasi	8529	Voucher	4,022	0	0	0	0	4,022	4,022	
											Centrally	Voted-Sixth-	8529A	Voucher	12,069	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2080
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8530	Voucher	24,429	0	0	0	24,429	24,429	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8530A	Voucher	73,289	0	0	0	73,289	73,289	
							Voted-Sixth-Schedule-Khasi	8531	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8531A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8532	Voucher	912	0	0	0	912	912	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8532A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8533	Voucher	25,488	0	0	0	25,488	25,488	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8533A	Voucher	76,464	0	0	0	76,464	76,464	
							Voted-Sixth-Schedule-Khasi	8534	Voucher	16,040	0	0	0	16,040	16,040	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8534A	Voucher	48,121	0	0	0	48,121	48,121	
							Voted-Sixth-Schedule-Khasi	8535	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8535A	Voucher	7,500	0	0	0	7,500	7,500	
	Voted-Sixth-	8536	Voucher	21,937	0	0	0	21,937	21,937							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2081
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8536A	Voucher	65,813	0	0	0	0	65,813	65,813	
							Voted-Sixth-Schedule-Khasi	8537	Voucher	2,500	0	0	0	2,500	2,500		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8537A	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8538	Voucher	912	0	0	0	912	912		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8538A	Voucher	2,738	0	0	0	2,738	2,738	
							Voted-Sixth-Schedule-Khasi	8539	Voucher	7,929	0	0	0	7,929	7,929		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8539A	Voucher	23,789	0	0	0	23,789	23,789		
							Voted-Sixth-Schedule-Khasi	8540	Voucher	35,214	0	0	0	35,214	35,214		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8540A	Voucher	1,05,644	0	0	0	1,05,644	1,05,644	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8541	Voucher	1,250	0	0	0	1,250	1,250		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8541A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	8542	Voucher	1,982	0	0	0	1,982	1,982		
Centrally	Voted-Sixth-	8542A	Voucher	5,946	0	0	0	5,946	5,946								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2082
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8543	Voucher	912	0	0	0	912	912		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8543A	Voucher	2,738	0	0	0	2,738	2,738		
							Voted-Sixth-Schedule-Khasi	8544	Voucher	912	0	0	0	912	912		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8544A	Voucher	2,738	0	0	0	2,738	2,738		
							Voted-Sixth-Schedule-Khasi	8545	Voucher	912	0	0	0	912	912		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8545A	Voucher	2,738	0	0	0	2,738	2,738		
							Voted-Sixth-Schedule-Khasi	8546	Voucher	912	0	0	0	912	912		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8546A	Voucher	2,738	0	0	0	2,738	2,738		
							Voted-Sixth-Schedule-Khasi	8547	Voucher	912	0	0	0	912	912		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8547A	Voucher	2,738	0	0	0	2,738	2,738		
							Voted-Sixth-Schedule-Khasi	8548	Voucher	912	0	0	0	912	912		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8548A	Voucher	2,738	0	0	0	2,738	2,738		
							Voted-Sixth-	8549	Voucher	912	0	0	0	912	912		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2083
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8549A	Voucher		2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	8550	Voucher		912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8550A	Voucher		2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	8551	Voucher		912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8551A	Voucher		2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	8552	Voucher		912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8552A	Voucher		2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	8553	Voucher		29,040	0	0		0	29,040	29,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8553A	Voucher		87,120	0	0		0	87,120	87,120
							Voted-Sixth-Schedule-Khasi	8554	Voucher		26,150	0	0		0	26,150	26,150
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8554A	Voucher		78,450	0	0		0	78,450	78,450
							Voted-Sixth-Schedule-Khasi	8555	Voucher		3,390	0	0		0	3,390	3,390
						Centrally	Voted-Sixth-	8555A	Voucher		10,170	0	0		0	10,170	10,170

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2084
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8556	Voucher	912	0	0		0	912	912
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8556A	Voucher	2,738	0	0		0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	8557	Voucher	33,776	0	0		0	33,776	33,776
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8557A	Voucher	1,01,328	0	0		0	1,01,328	1,01,328
							Voted-Sixth-Schedule-Khasi	8558	Voucher	21,722	0	0		0	21,722	21,722
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8558A	Voucher	65,167	0	0		0	65,167	65,167
							Voted-Sixth-Schedule-Khasi	8559	Voucher	38,400	0	0		0	38,400	38,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8559A	Voucher	1,15,200	0	0		0	1,15,200	1,15,200
							Voted-Sixth-Schedule-Khasi	8560	Voucher	1,810	0	0		0	1,810	1,810
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8560A	Voucher	5,430	0	0		0	5,430	5,430
							Voted-Sixth-Schedule-Khasi	8561	Voucher	44,341	0	0		0	44,341	44,341
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8561A	Voucher	1,33,026	0	0		0	1,33,026	1,33,026
							Voted-Sixth-	8562	Voucher	16,923	0	0		0	16,923	16,923

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2085
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8562A	Voucher	50,772	0	0	0	50,772	50,772	
							Voted-Sixth-Schedule-Khasi	8563	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8563A	Voucher	45,000	0	0	0	45,000	45,000	
							Voted-Sixth-Schedule-Khasi	8564	Voucher	15,012	0	0	0	15,012	15,012	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8564A	Voucher	45,036	0	0	0	45,036	45,036	
							Voted-Sixth-Schedule-Khasi	8565	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8565A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8566	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8566A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8567	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8567A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8568	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	8568A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2086
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8569	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8569A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8570	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8570A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8571	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8571A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8572	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8572A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8573	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8573A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8574	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8574A	Voucher	7,500	0	0	0	7,500	7,500	
	Voted-Sixth-	8575	Voucher	2,500	0	0	0	2,500	2,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2087
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8575A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8576	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8576A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8577	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8577A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8578	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8578A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8579	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8579A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8580	Voucher	324	0	0	0	324	324	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8580A	Voucher	972	0	0	0	972	972
							Voted-Sixth-Schedule-Khasi	8581	Voucher	2,500	0	0	0	2,500	2,500	
					Centrally	Voted-Sixth-	8581A	Voucher	7,500	0	0	0	7,500	7,500		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2088
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8582	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8582A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8583	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8583A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8584	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8584A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8585	Voucher	656	0	0	0	0	656	656
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8585A	Voucher	1,968	0	0	0	0	1,968	1,968
								Voted-Sixth-Schedule-Khasi	8586	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8586A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8587	Voucher	1,42,446	0	0	0	0	1,42,446	1,42,446
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8587A	Voucher	4,27,338	0	0	0	0	4,27,338	4,27,338
								Voted-Sixth-	8588	Voucher	2,500	0	0	0	0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2089
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8588A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8589	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8589A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8590	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8590A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8591	Voucher	1,154	0	0	0	1,154	1,154	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8591A	Voucher	3,462	0	0	0	3,462	3,462	
							Voted-Sixth-Schedule-Khasi	8592	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8592A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8593	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8593A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8594	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	8594A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2090
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8595	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8595A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8596	Voucher	832	0	0	0	0	832	832
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8596A	Voucher	2,496	0	0	0	0	2,496	2,496
							Voted-Sixth-Schedule-Khasi	8597	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8597A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8598	Voucher	47	0	0	0	0	47	47
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8598A	Voucher	144	0	0	0	0	144	144
							Voted-Sixth-Schedule-Khasi	8599	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8599A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8600	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8600A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-	8601	Voucher	2,500	0	0	0	0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2091
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8601A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8602	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8602A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8603	Voucher	2,474	0	0	0	2,474	2,474	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8603A	Voucher	7,424	0	0	0	7,424	7,424	
							Voted-Sixth-Schedule-Khasi	8604	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8604A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8605	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8605A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8606	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8606A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	8607	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	8607A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2092
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	8608	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8608A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8609	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8609A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8610	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8610A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8611	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8611A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8612	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8612A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	8613	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8613A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-	8614	Voucher	1,27,273	0	0	0	0	1,27,273	1,27,273

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2093
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8614A	Voucher	3,81,822	0	0	0	0	3,81,822	3,81,822
							Voted-Sixth-Schedule-Khasi	8615	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8615A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8616	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8616A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8617	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8617A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8618	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8618A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8619	Voucher	1,180	0	0	0	0	1,180	1,180
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8619A	Voucher	3,540	0	0	0	0	3,540	3,540
							Voted-Sixth-Schedule-Khasi	8620	Voucher	35,211	0	0	0	0	35,211	35,211
						Centrally	Voted-Sixth-	8620A	Voucher	1,05,634	0	0	0	0	1,05,634	1,05,634

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2094
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	8621	Voucher	39,830	0	0		0	39,830	39,830
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8621A	Voucher	1,19,491	0	0		0	1,19,491	1,19,491
							Voted-Sixth-Schedule-Khasi	8622	Voucher	1,33,553	0	0		0	1,33,553	1,33,553
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8622A	Voucher	4,00,659	0	0		0	4,00,659	4,00,659
							Voted-Sixth-Schedule-Khasi	8623	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8623A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8624	Voucher	26,001	0	0		0	26,001	26,001
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8624A	Voucher	78,005	0	0		0	78,005	78,005
							Voted-Sixth-Schedule-Khasi	8625	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8625A	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	8626	Voucher	1,779	0	0		0	1,779	1,779
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8626A	Voucher	5,337	0	0		0	5,337	5,337
							Voted-Sixth-	9112	Voucher	2,437	0	0		0	2,437	2,437

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2095
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9112A	Voucher	7,313	0	0	0	7,313	7,313	
							Voted-Sixth-Schedule-Khasi	9113	Voucher	1,921	0	0	0	1,921	1,921	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9113A	Voucher	5,766	0	0	0	5,766	5,766	
							Voted-Sixth-Schedule-Khasi	9114	Voucher	16,162	0	0	0	16,162	16,162	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9114A	Voucher	48,486	0	0	0	48,486	48,486	
							Voted-Sixth-Schedule-Khasi	9115	Voucher	2,424	0	0	0	2,424	2,424	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9115A	Voucher	7,272	0	0	0	7,272	7,272	
							Voted-Sixth-Schedule-Khasi	9116	Voucher	2,424	0	0	0	2,424	2,424	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9116A	Voucher	7,272	0	0	0	7,272	7,272	
							Voted-Sixth-Schedule-Khasi	9117	Voucher	11,270	0	0	0	11,270	11,270	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9117A	Voucher	33,812	0	0	0	33,812	33,812	
							Voted-Sixth-Schedule-Khasi	9118	Voucher	8,314	0	0	0	8,314	8,314	
						Centrally	Voted-Sixth-	9118A	Voucher	24,942	0	0	0	24,942	24,942	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2096
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9119	Voucher	41,019	0	0	0	0	41,019	41,019
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9119A	Voucher	1,23,057	0	0	0	0	1,23,057	1,23,057
								Voted-Sixth-Schedule-Khasi	9120	Voucher	5,043	0	0	0	0	5,043	5,043
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9120A	Voucher	15,131	0	0	0	0	15,131	15,131
								Voted-Sixth-Schedule-Khasi	9121	Voucher	5,043	0	0	0	0	5,043	5,043
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9121A	Voucher	15,131	0	0	0	0	15,131	15,131
								Voted-Sixth-Schedule-Khasi	9122	Voucher	5,043	0	0	0	0	5,043	5,043
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9122A	Voucher	15,131	0	0	0	0	15,131	15,131
								Voted-Sixth-Schedule-Khasi	9123	Voucher	5,043	0	0	0	0	5,043	5,043
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9123A	Voucher	15,131	0	0	0	0	15,131	15,131
								Voted-Sixth-Schedule-Khasi	9124	Voucher	5,043	0	0	0	0	5,043	5,043
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9124A	Voucher	15,131	0	0	0	0	15,131	15,131
								Voted-Sixth-	9125	Voucher	49,716	0	0	0	0	49,716	49,716

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2097
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9125A	Voucher	1,49,148	0	0	0	1,49,148	1,49,148	
							Voted-Sixth-Schedule-Khasi	9126	Voucher	2,281	0	0	0	2,281	2,281	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9126A	Voucher	6,845	0	0	0	6,845	6,845
							Voted-Sixth-Schedule-Khasi	9127	Voucher	5,677	0	0	0	5,677	5,677	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9127A	Voucher	17,031	0	0	0	17,031	17,031
							Voted-Sixth-Schedule-Khasi	9128	Voucher	791	0	0	0	791	791	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9128A	Voucher	2,373	0	0	0	2,373	2,373
							Voted-Sixth-Schedule-Khasi	9129	Voucher	912	0	0	0	912	912	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9129A	Voucher	2,738	0	0	0	2,738	2,738
							Voted-Sixth-Schedule-Khasi	9130	Voucher	2,281	0	0	0	2,281	2,281	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9130A	Voucher	6,845	0	0	0	6,845	6,845
							Voted-Sixth-Schedule-Khasi	9131	Voucher	2,281	0	0	0	2,281	2,281	
						Centrally	Voted-Sixth-	9131A	Voucher	6,845	0	0	0	6,845	6,845	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2098
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		600001 Director Community & Rural Dev																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9132	Voucher	2,281	0	0	0	2,281	2,281			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9132A	Voucher	6,845	0	0	0	6,845	6,845			
							Voted-Sixth-Schedule-Khasi	9133	Voucher	2,281	0	0	0	2,281	2,281			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9133A	Voucher	6,845	0	0	0	6,845	6,845			
							Voted-Sixth-Schedule-Khasi	9134	Voucher	2,500	0	0	0	2,500	2,500			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9134A	Voucher	7,500	0	0	0	7,500	7,500			
							Voted-Sixth-Schedule-Khasi	9135	Voucher	2,500	0	0	0	2,500	2,500			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9135A	Voucher	7,500	0	0	0	7,500	7,500			
							Voted-Sixth-Schedule-Khasi	9136	Voucher	2,370	0	0	0	2,370	2,370			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9136A	Voucher	7,110	0	0	0	7,110	7,110			
							Voted-Sixth-Schedule-Khasi	9137	Voucher	2,500	0	0	0	2,500	2,500			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9137A	Voucher	7,500	0	0	0	7,500	7,500			
	Voted-Sixth-	9138	Voucher	2,500	0	0	0	2,500	2,500									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2099
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9138A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9139	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9139A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9140	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9140A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9141	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9141A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9142	Voucher	2,360	0	0	0	2,360	2,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9142A	Voucher	7,080	0	0	0	7,080	7,080	
							Voted-Sixth-Schedule-Khasi	9143	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9143A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9144	Voucher	2,437	0	0	0	2,437	2,437	
						Centrally	Voted-Sixth-	9144A	Voucher	7,313	0	0	0	7,313	7,313	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2100
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9145	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9145A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9146	Voucher	5,043	0	0	0	5,043	5,043	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9146A	Voucher	15,131	0	0	0	15,131	15,131	
							Voted-Sixth-Schedule-Khasi	9147	Voucher	2,281	0	0	0	2,281	2,281	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9147A	Voucher	6,845	0	0	0	6,845	6,845	
							Voted-Sixth-Schedule-Khasi	9148	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9148A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9149	Voucher	7,910	0	0	0	7,910	7,910	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9149A	Voucher	23,730	0	0	0	23,730	23,730	
							Voted-Sixth-Schedule-Khasi	9150	Voucher	12,204	0	0	0	12,204	12,204	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9150A	Voucher	36,612	0	0	0	36,612	36,612	
	Voted-Sixth-	9721	Voucher	5,000	0	0	0	5,000	5,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2101
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9721A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	9722	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9722A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9723	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9723A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	9724	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9724A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9725	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9725A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9726	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9726A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	9727	Voucher	50,000	0	0	0	50,000	50,000	
					Centrally	Voted-Sixth-	9727A	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2102
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9728	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9728A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9729	Voucher	42,289	0	0	0	42,289	42,289	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9729A	Voucher	1,26,867	0	0	0	1,26,867	1,26,867	
							Voted-Sixth-Schedule-Khasi	9730	Voucher	14,626	0	0	0	14,626	14,626	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9730A	Voucher	43,881	0	0	0	43,881	43,881	
							Voted-Sixth-Schedule-Khasi	9731	Voucher	1,19,437	0	0	0	1,19,437	1,19,437	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9731A	Voucher	3,58,313	0	0	0	3,58,313	3,58,313	
							Voted-Sixth-Schedule-Khasi	9732	Voucher	41,898	0	0	0	41,898	41,898	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9732A	Voucher	1,25,694	0	0	0	1,25,694	1,25,694	
							Voted-Sixth-Schedule-Khasi	9733	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9733A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-	9734	Voucher	7,640	0	0	0	7,640	7,640	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2103
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9734A	Voucher	22,922	0	0	0	0	22,922	22,922
							Voted-Sixth-Schedule-Khasi		9735	Voucher	21,877	0	0	0	0	21,877	21,877
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9735A	Voucher	65,631	0	0	0	0	65,631	65,631
							Voted-Sixth-Schedule-Khasi		9736	Voucher	323	0	0	0	0	323	323
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9736A	Voucher	971	0	0	0	0	971	971
							Voted-Sixth-Schedule-Khasi		9737	Voucher	4,956	0	0	0	0	4,956	4,956
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9737A	Voucher	14,868	0	0	0	0	14,868	14,868
							Voted-Sixth-Schedule-Khasi		9738	Voucher	43,375	0	0	0	0	43,375	43,375
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9738A	Voucher	1,30,127	0	0	0	0	1,30,127	1,30,127
							Voted-Sixth-Schedule-Khasi		9739	Voucher	39,437	0	0	0	0	39,437	39,437
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		9739A	Voucher	1,18,312	0	0	0	0	1,18,312	1,18,312
							Voted-Sixth-Schedule-Khasi		9740	Voucher	22,748	0	0	0	0	22,748	22,748
						Centrally	Voted-Sixth-		9740A	Voucher	68,246	0	0	0	0	68,246	68,246

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2104
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9741	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9741A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	9742	Voucher	25,630	0	0	0	0	25,630	25,630
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9742A	Voucher	76,891	0	0	0	0	76,891	76,891
								Voted-Sixth-Schedule-Khasi	9743	Voucher	11,211	0	0	0	0	11,211	11,211
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9743A	Voucher	33,633	0	0	0	0	33,633	33,633
								Voted-Sixth-Schedule-Khasi	9744	Voucher	81,840	0	0	0	0	81,840	81,840
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9744A	Voucher	2,45,523	0	0	0	0	2,45,523	2,45,523
								Voted-Sixth-Schedule-Khasi	9745	Voucher	21,988	0	0	0	0	21,988	21,988
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9745A	Voucher	65,965	0	0	0	0	65,965	65,965
								Voted-Sixth-Schedule-Khasi	9746	Voucher	34,409	0	0	0	0	34,409	34,409
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9746A	Voucher	1,03,229	0	0	0	0	1,03,229	1,03,229
								Voted-Sixth-	9747	Voucher	27,612	0	0	0	0	27,612	27,612

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2105
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9747A	Voucher	82,836	0	0	0	82,836	82,836	
							Voted-Sixth-Schedule-Khasi	9748	Voucher	52,250	0	0	0	52,250	52,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9748A	Voucher	1,56,751	0	0	0	1,56,751	1,56,751	
							Voted-Sixth-Schedule-Khasi	9749	Voucher	14,526	0	0	0	14,526	14,526	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9749A	Voucher	43,580	0	0	0	43,580	43,580	
							Voted-Sixth-Schedule-Khasi	9750	Voucher	13,108	0	0	0	13,108	13,108	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9750A	Voucher	39,324	0	0	0	39,324	39,324	
							Voted-Sixth-Schedule-Khasi	9751	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9751A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9752	Voucher	27,983	0	0	0	27,983	27,983	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9752A	Voucher	83,949	0	0	0	83,949	83,949	
							Voted-Sixth-Schedule-Khasi	9753	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	9753A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2106
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9754	Voucher	35,378	0	0	0	0	35,378	35,378
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9754A	Voucher	1,06,136	0	0	0	0	1,06,136	1,06,136
								Voted-Sixth-Schedule-Khasi	9755	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9755A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	9756	Voucher	26,221	0	0	0	0	26,221	26,221
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9756A	Voucher	78,666	0	0	0	0	78,666	78,666
								Voted-Sixth-Schedule-Khasi	9757	Voucher	42,011	0	0	0	0	42,011	42,011
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9757A	Voucher	1,26,033	0	0	0	0	1,26,033	1,26,033
								Voted-Sixth-Schedule-Khasi	9758	Voucher	15,410	0	0	0	0	15,410	15,410
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9758A	Voucher	46,232	0	0	0	0	46,232	46,232
								Voted-Sixth-Schedule-Khasi	9759	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9759A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-	9760	Voucher	1,381	0	0	0	0	1,381	1,381

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2107
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9760A	Voucher	4,145	0	0	0	4,145	4,145	
							Voted-Sixth-Schedule-Khasi	9761	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9761A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9762	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9762A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9763	Voucher	39,375	0	0	0	39,375	39,375	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9763A	Voucher	1,18,125	0	0	0	1,18,125	1,18,125	
							Voted-Sixth-Schedule-Khasi	9764	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9764A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9765	Voucher	1,01,197	0	0	0	1,01,197	1,01,197	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9765A	Voucher	3,03,593	0	0	0	3,03,593	3,03,593	
							Voted-Sixth-Schedule-Khasi	9766	Voucher	29,645	0	0	0	29,645	29,645	
						Centrally	Voted-Sixth-	9766A	Voucher	88,937	0	0	0	88,937	88,937	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2108
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9767	Voucher	39,375	0	0	0	0	39,375	39,375
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9767A	Voucher	1,18,125	0	0	0	0	1,18,125	1,18,125
								Voted-Sixth-Schedule-Khasi	9768	Voucher	49,293	0	0	0	0	49,293	49,293
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9768A	Voucher	1,47,881	0	0	0	0	1,47,881	1,47,881
								Voted-Sixth-Schedule-Khasi	9769	Voucher	43,375	0	0	0	0	43,375	43,375
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9769A	Voucher	1,30,127	0	0	0	0	1,30,127	1,30,127
								Voted-Sixth-Schedule-Khasi	9770	Voucher	675	0	0	0	0	675	675
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9770A	Voucher	2,025	0	0	0	0	2,025	2,025
								Voted-Sixth-Schedule-Khasi	9771	Voucher	8,023	0	0	0	0	8,023	8,023
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9771A	Voucher	24,069	0	0	0	0	24,069	24,069
								Voted-Sixth-Schedule-Khasi	9772	Voucher	74,315	0	0	0	0	74,315	74,315
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9772A	Voucher	2,22,945	0	0	0	0	2,22,945	2,22,945
								Voted-Sixth-	9773	Voucher	63,131	0	0	0	0	63,131	63,131

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2109
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9773A	Voucher	1,89,394	0	0	0	0	1,89,394	1,89,394
							Voted-Sixth-Schedule-Khasi	9774	Voucher	9,500	0	0	0	0	9,500	9,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9774A	Voucher	28,500	0	0	0	0	28,500	28,500
							Voted-Sixth-Schedule-Khasi	9775	Voucher	3,600	0	0	0	0	3,600	3,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9775A	Voucher	10,803	0	0	0	0	10,803	10,803
							Voted-Sixth-Schedule-Khasi	9776	Voucher	50,029	0	0	0	0	50,029	50,029
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9776A	Voucher	1,50,087	0	0	0	0	1,50,087	1,50,087
							Voted-Sixth-Schedule-Khasi	9777	Voucher	16,814	0	0	0	0	16,814	16,814
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9777A	Voucher	50,444	0	0	0	0	50,444	50,444
							Voted-Sixth-Schedule-Khasi	9778	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9778A	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	9779	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally	Voted-Sixth-	9779A	Voucher	7,500	0	0	0	0	7,500	7,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2110
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9780	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9780A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	9781	Voucher	1,066	0	0		0	1,066	1,066
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9781A	Voucher	3,200	0	0		0	3,200	3,200
								Voted-Sixth-Schedule-Khasi	9782	Voucher	4,288	0	0		0	4,288	4,288
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9782A	Voucher	12,867	0	0		0	12,867	12,867
								Voted-Sixth-Schedule-Khasi	9783	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9783A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	9784	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9784A	Voucher	7,500	0	0		0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	9785	Voucher	45,709	0	0		0	45,709	45,709
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9785A	Voucher	1,37,128	0	0		0	1,37,128	1,37,128
								Voted-Sixth-	9786	Voucher	2,500	0	0		0	2,500	2,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2111
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9786A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9787	Voucher	5,000	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9787A	Voucher	15,000	0	0	0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9788	Voucher	37,239	0	0	0	37,239	37,239	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9788A	Voucher	1,11,718	0	0	0	1,11,718	1,11,718
							Voted-Sixth-Schedule-Khasi	9789	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9789A	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	9790	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9790A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9791	Voucher	4,260	0	0	0	4,260	4,260	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9791A	Voucher	12,783	0	0	0	12,783	12,783
							Voted-Sixth-Schedule-Khasi	9792	Voucher	2,200	0	0	0	2,200	2,200	
					Centrally	Voted-Sixth-	9792A	Voucher	6,600	0	0	0	6,600	6,600		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2112
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9793	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9793A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9794	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9794A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9795	Voucher	2,450	0	0	0	2,450	2,450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9795A	Voucher	7,353	0	0	0	7,353	7,353	
							Voted-Sixth-Schedule-Khasi	9796	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9796A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9797	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9797A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9798	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9798A	Voucher	45,000	0	0	0	45,000	45,000	
							Voted-Sixth-	9799	Voucher	2,310	0	0	0	2,310	2,310	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2113
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9799A	Voucher	6,930	0	0	0	6,930	6,930	
							Voted-Sixth-Schedule-Khasi	9800	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9800A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9801	Voucher	20,794	0	0	0	20,794	20,794	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9801A	Voucher	62,382	0	0	0	62,382	62,382	
							Voted-Sixth-Schedule-Khasi	9802	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9802A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	9803	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9803A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9804	Voucher	20,122	0	0	0	20,122	20,122	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9804A	Voucher	60,369	0	0	0	60,369	60,369	
							Voted-Sixth-Schedule-Khasi	9805	Voucher	17,253	0	0	0	17,253	17,253	
						Centrally	Voted-Sixth-	9805A	Voucher	51,761	0	0	0	51,761	51,761	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2114
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9806	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9806A	Voucher	7,500	0	0	0	0	7,500	7,500
								Voted-Sixth-Schedule-Khasi	9807	Voucher	12,500	0	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9807A	Voucher	37,500	0	0	0	0	37,500	37,500
								Voted-Sixth-Schedule-Khasi	9808	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9808A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	9809	Voucher	2,859	0	0	0	0	2,859	2,859
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9809A	Voucher	8,577	0	0	0	0	8,577	8,577
								Voted-Sixth-Schedule-Khasi	9810	Voucher	1,250	0	0	0	0	1,250	1,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9810A	Voucher	3,750	0	0	0	0	3,750	3,750
								Voted-Sixth-Schedule-Khasi	9811	Voucher	5,000	0	0	0	0	5,000	5,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9811A	Voucher	15,000	0	0	0	0	15,000	15,000
								Voted-Sixth-	9812	Voucher	1,250	0	0	0	0	1,250	1,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2115
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9812A	Voucher	3,750	0	0	0	3,750	3,750	
							Voted-Sixth-Schedule-Khasi	9813	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9813A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9814	Voucher	15,420	0	0	0	15,420	15,420	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9814A	Voucher	46,260	0	0	0	46,260	46,260	
							Voted-Sixth-Schedule-Khasi	9815	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9815A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9816	Voucher	1,577	0	0	0	1,577	1,577	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9816A	Voucher	4,734	0	0	0	4,734	4,734	
							Voted-Sixth-Schedule-Khasi	9817	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9817A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9818	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally	Voted-Sixth-	9818A	Voucher	7,500	0	0	0	7,500	7,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2116
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	9819	Voucher	3,836	0	0	0	3,836	3,836	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9819A	Voucher	11,508	0	0	0	11,508	11,508	
							Voted-Sixth-Schedule-Khasi	9820	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9820A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9821	Voucher	11,450	0	0	0	11,450	11,450	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9821A	Voucher	34,350	0	0	0	34,350	34,350	
							Voted-Sixth-Schedule-Khasi	9822	Voucher	5,028	0	0	0	5,028	5,028	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9822A	Voucher	15,087	0	0	0	15,087	15,087	
							Voted-Sixth-Schedule-Khasi	9823	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9823A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9824	Voucher	45,993	0	0	0	45,993	45,993	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9824A	Voucher	1,37,979	0	0	0	1,37,979	1,37,979	
	Voted-Sixth-	9825	Voucher	2,500	0	0	0	2,500	2,500							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2117
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9825A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9826	Voucher	1,629	0	0	0	1,629	1,629	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9826A	Voucher	4,890	0	0	0	4,890	4,890	
							Voted-Sixth-Schedule-Khasi	9827	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9827A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9828	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9828A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9829	Voucher	13,156	0	0	0	13,156	13,156	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9829A	Voucher	39,468	0	0	0	39,468	39,468	
							Voted-Sixth-Schedule-Khasi	9830	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9830A	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Khasi	9831	Voucher	1,296	0	0	0	1,296	1,296	
						Centrally	Voted-Sixth-	9831A	Voucher	3,888	0	0	0	3,888	3,888	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2118
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)			Voted-Sixth-Schedule-Khasi	9832	Voucher	1,182	0	0		0	1,182	1,182
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9832A	Voucher	3,546	0	0		0	3,546	3,546
								Voted-Sixth-Schedule-Khasi	9833	Voucher	324	0	0		0	324	324
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9833A	Voucher	972	0	0		0	972	972
								Voted-Sixth-Schedule-Khasi	9834	Voucher	3,888	0	0		0	3,888	3,888
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9834A	Voucher	11,664	0	0		0	11,664	11,664
								Voted-Sixth-Schedule-Khasi	9835	Voucher	336	0	0		0	336	336
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9835A	Voucher	1,011	0	0		0	1,011	1,011
								Voted-Sixth-Schedule-Khasi	9836	Voucher	13,250	0	0		0	13,250	13,250
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9836A	Voucher	39,750	0	0		0	39,750	39,750
								Voted-Sixth-Schedule-Khasi	9837	Voucher	14,396	0	0		0	14,396	14,396
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9837A	Voucher	43,190	0	0		0	43,190	43,190
								Voted-Sixth-	9838	Voucher	2,057	0	0		0	2,057	2,057

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2119
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9838A	Voucher	6,173	0	0	0	6,173	6,173	
							Voted-Sixth-Schedule-Khasi	9839	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9839A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9840	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9840A	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	9841	Voucher	5,664	0	0	0	5,664	5,664	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9841A	Voucher	16,992	0	0	0	16,992	16,992	
							Voted-Sixth-Schedule-Khasi	9842	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9842A	Voucher	7,500	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9843	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9843A	Voucher	7,500	0	0	0	7,500	7,500
						Total Object Head-- 36 :						41,04,40,298	0	0	0	41,04,40,298
			1	36. Grants-In-Aid	Centrally	General-Voted	1038A	Voucher	30,000	0	0	0	30,000	30,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2120
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1039A	Voucher	1,31,222	0	0	0	0	1,31,222	1,31,222
						Centrally Sponsored Schemes	General-Voted	1040A	Voucher	1,95,200	0	0	0	0	1,95,200	1,95,200
						Centrally Sponsored Schemes	General-Voted	1041A	Voucher	24,400	0	0	0	0	24,400	24,400
						Centrally Sponsored Schemes	General-Voted	1042A	Voucher	6,600	0	0	0	0	6,600	6,600
						Centrally Sponsored Schemes	General-Voted	1043A	Voucher	3,00,240	0	0	0	0	3,00,240	3,00,240
						Centrally Sponsored Schemes	General-Voted	1044A	Voucher	48,800	0	0	0	0	48,800	48,800
						Centrally Sponsored Schemes	General-Voted	1045A	Voucher	1,83,520	0	0	0	0	1,83,520	1,83,520
						Centrally Sponsored Schemes	General-Voted	1046A	Voucher	96,480	0	0	0	0	96,480	96,480
						Centrally Sponsored Schemes	General-Voted	1047A	Voucher	2,52,950	0	0	0	0	2,52,950	2,52,950
						Centrally Sponsored Schemes	General-Voted	1048A	Voucher	2,52,177	0	0	0	0	2,52,177	2,52,177
						Centrally Sponsored	General-Voted	1049A	Voucher	2,49,500	0	0	0	0	2,49,500	2,49,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2121
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1050A	Voucher	3,05,940	0	0	0	0	3,05,940	3,05,940
						Centrally Sponsored Schemes	General-Voted	1051A	Voucher	2,18,080	0	0	0	0	2,18,080	2,18,080
						Centrally Sponsored Schemes	General-Voted	1052A	Voucher	4,04,000	0	0	0	0	4,04,000	4,04,000
						Centrally Sponsored Schemes	General-Voted	1053A	Voucher	60,000	0	0	0	0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	1054A	Voucher	60,000	0	0	0	0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	1055A	Voucher	40,000	0	0	0	0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	1056A	Voucher	3,22,311	0	0	0	0	3,22,311	3,22,311
						Centrally Sponsored Schemes	General-Voted	1057A	Voucher	27,406	0	0	0	0	27,406	27,406
						Centrally Sponsored Schemes	General-Voted	1058A	Voucher	3,80,728	0	0	0	0	3,80,728	3,80,728
						Centrally Sponsored Schemes	General-Voted	10798A	Voucher	3,69,122	0	0	0	0	3,69,122	3,69,122
						Centrally Sponsored	General-Voted	10799A	Voucher	1,23,947	0	0	0	0	1,23,947	1,23,947

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2122
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10800A	Voucher	1,04,250	0	0	0	0	1,04,250	1,04,250
						Centrally Sponsored Schemes	General-Voted	10801A	Voucher	75,000	0	0	0	0	75,000	75,000
						Centrally Sponsored Schemes	General-Voted	10802A	Voucher	75,000	0	0	0	0	75,000	75,000
						Centrally Sponsored Schemes	General-Voted	10803A	Voucher	75,000	0	0	0	0	75,000	75,000
						Centrally Sponsored Schemes	General-Voted	10804A	Voucher	90,000	0	0	0	0	90,000	90,000
						Centrally Sponsored Schemes	General-Voted	10805A	Voucher	2,37,080	0	0	0	0	2,37,080	2,37,080
						Centrally Sponsored Schemes	General-Voted	10816A	Voucher	21,964	0	0	0	0	21,964	21,964
						Centrally Sponsored Schemes	General-Voted	10817A	Voucher	4,16,831	0	0	0	0	4,16,831	4,16,831
						Centrally Sponsored Schemes	General-Voted	10818A	Voucher	32,000	0	0	0	0	32,000	32,000
						Centrally Sponsored Schemes	General-Voted	11438A	Voucher	27,000	0	0	0	0	27,000	27,000
						Centrally Sponsored	General-Voted	11439A	Voucher	55,737	0	0	0	0	55,737	55,737

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2123
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11441A	Voucher	2,33,000	0	0	0	0	2,33,000	2,33,000
						Centrally Sponsored Schemes	General-Voted	11442A	Voucher	2,90,245	0	0	0	0	2,90,245	2,90,245
						Centrally Sponsored Schemes	General-Voted	11443A	Voucher	1,96,320	0	0	0	0	1,96,320	1,96,320
						Centrally Sponsored Schemes	General-Voted	11444A	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000
						Centrally Sponsored Schemes	General-Voted	12732A	Voucher	1,18,800	0	0	0	0	1,18,800	1,18,800
						Centrally Sponsored Schemes	General-Voted	12733A	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	12734A	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Centrally Sponsored Schemes	General-Voted	12735A	Voucher	14,000	0	0	0	0	14,000	14,000
						Centrally Sponsored Schemes	General-Voted	12736A	Voucher	62,107	0	0	0	0	62,107	62,107
						Centrally Sponsored Schemes	General-Voted	13264A	Voucher	1,39,250	0	0	0	0	1,39,250	1,39,250
						Centrally Sponsored	General-Voted	13265A	Voucher	78,500	0	0	0	0	78,500	78,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2124
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	13266A	Voucher	15,930	0	0	0	15,930	15,930	
						Centrally Sponsored Schemes	General-Voted	13267A	Voucher	59,250	0	0	0	59,250	59,250	
						Centrally Sponsored Schemes	General-Voted	13268A	Voucher	60,725	0	0	0	60,725	60,725	
						Centrally Sponsored Schemes	General-Voted	13269A	Voucher	1,99,000	0	0	0	1,99,000	1,99,000	
						Centrally Sponsored Schemes	General-Voted	13270A	Voucher	4,307	0	0	0	4,307	4,307	
						Centrally Sponsored Schemes	General-Voted	13271A	Voucher	2,65,341	0	0	0	2,65,341	2,65,341	
						Centrally Sponsored Schemes	General-Voted	13272A	Voucher	9,575	0	0	0	9,575	9,575	
						Centrally Sponsored Schemes	General-Voted	13273A	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Centrally Sponsored Schemes	General-Voted	13274A	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Centrally Sponsored Schemes	General-Voted	13275A	Voucher	1,71,750	0	0	0	1,71,750	1,71,750	
						Centrally Sponsored	General-Voted	13276A	Voucher	2,228	0	0	0	2,228	2,228	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2125
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	13277A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
						Centrally Sponsored Schemes	General-Voted	13278A	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	13279A	Voucher	2,800	0	0	0	0	2,800	2,800
						Centrally Sponsored Schemes	General-Voted	13280A	Voucher	3,02,570	0	0	0	0	3,02,570	3,02,570
						Centrally Sponsored Schemes	General-Voted	13281A	Voucher	1,34,144	0	0	0	0	1,34,144	1,34,144
						Centrally Sponsored Schemes	General-Voted	13282A	Voucher	16,465	0	0	0	0	16,465	16,465
						Centrally Sponsored Schemes	General-Voted	13283A	Voucher	33,293	0	0	0	0	33,293	33,293
						Centrally Sponsored Schemes	General-Voted	13284A	Voucher	3,458	0	0	0	0	3,458	3,458
						Centrally Sponsored Schemes	General-Voted	13285A	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Centrally Sponsored Schemes	General-Voted	13286A	Voucher	27,000	0	0	0	0	27,000	27,000
						Centrally Sponsored	General-Voted	13287A	Voucher	90,000	0	0	0	0	90,000	90,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2126
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	13288A	Voucher	9,750	0	0	0	9,750	9,750	
						Centrally Sponsored Schemes	General-Voted	13289A	Voucher	1,22,000	0	0	0	1,22,000	1,22,000	
						Centrally Sponsored Schemes	General-Voted	13290A	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	13291A	Voucher	33,500	0	0	0	33,500	33,500	
						Centrally Sponsored Schemes	General-Voted	13292A	Voucher	5,14,048	0	0	0	5,14,048	5,14,048	
						Centrally Sponsored Schemes	General-Voted	13293A	Voucher	76,228	0	0	0	76,228	76,228	
						Centrally Sponsored Schemes	General-Voted	13508A	Voucher	56,716	0	0	0	56,716	56,716	
						Centrally Sponsored Schemes	General-Voted	13509A	Voucher	32,400	0	0	0	32,400	32,400	
						Centrally Sponsored Schemes	General-Voted	13510A	Voucher	42,000	0	0	0	42,000	42,000	
						Centrally Sponsored Schemes	General-Voted	13511A	Voucher	16,160	0	0	0	16,160	16,160	
						Centrally Sponsored	General-Voted	13512A	Voucher	71,800	0	0	0	71,800	71,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2127
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	13513A	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	General-Voted	13531A	Voucher	36,655	0	0	0	36,655	36,655	
						Centrally Sponsored Schemes	General-Voted	13532A	Voucher	12,94,329	0	0	0	12,94,329	12,94,329	
						Centrally Sponsored Schemes	General-Voted	13533A	Voucher	3,507	0	0	0	3,507	3,507	
						Centrally Sponsored Schemes	General-Voted	13534A	Voucher	4,329	0	0	0	4,329	4,329	
						Centrally Sponsored Schemes	General-Voted	13535A	Voucher	2,01,750	0	0	0	2,01,750	2,01,750	
						Centrally Sponsored Schemes	General-Voted	13536A	Voucher	2,07,943	0	0	0	2,07,943	2,07,943	
						Centrally Sponsored Schemes	General-Voted	13537A	Voucher	1,04,000	0	0	0	1,04,000	1,04,000	
						Centrally Sponsored Schemes	General-Voted	14193A	Voucher	22,460	0	0	0	22,460	22,460	
						Centrally Sponsored Schemes	General-Voted	14194A	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored	General-Voted	14195A	Voucher	68,320	0	0	0	68,320	68,320	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2128
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	14196A	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
						Centrally Sponsored Schemes	General-Voted	14197A	Voucher	30,000	0	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	14198A	Voucher	13,045	0	0	0	0	13,045	13,045
						Centrally Sponsored Schemes	General-Voted	14199A	Voucher	1,93,500	0	0	0	0	1,93,500	1,93,500
						Centrally Sponsored Schemes	General-Voted	14200A	Voucher	1,87,689	0	0	0	0	1,87,689	1,87,689
						Centrally Sponsored Schemes	General-Voted	14201A	Voucher	1,70,140	0	0	0	0	1,70,140	1,70,140
						Centrally Sponsored Schemes	General-Voted	14202A	Voucher	73,440	0	0	0	0	73,440	73,440
						Centrally Sponsored Schemes	General-Voted	14203A	Voucher	28,500	0	0	0	0	28,500	28,500
						Centrally Sponsored Schemes	General-Voted	14204A	Voucher	33,600	0	0	0	0	33,600	33,600
						Centrally Sponsored Schemes	General-Voted	15800A	Voucher	60,000	0	0	0	0	60,000	60,000
						Centrally Sponsored	General-Voted	15801A	Voucher	3,48,320	0	0	0	0	3,48,320	3,48,320

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2129
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15802A	Voucher	58,000	0	0	0	58,000	58,000	
						Centrally Sponsored Schemes	General-Voted	15803A	Voucher	7,27,042	0	0	0	7,27,042	7,27,042	
						Centrally Sponsored Schemes	General-Voted	15804A	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	15805A	Voucher	1,31,750	0	0	0	1,31,750	1,31,750	
						Centrally Sponsored Schemes	General-Voted	15806A	Voucher	1,43,840	0	0	0	1,43,840	1,43,840	
						Centrally Sponsored Schemes	General-Voted	15807A	Voucher	13,61,150	0	0	0	13,61,150	13,61,150	
						Centrally Sponsored Schemes	General-Voted	15808A	Voucher	6,14,627	0	0	0	6,14,627	6,14,627	
						Centrally Sponsored Schemes	General-Voted	15809A	Voucher	24,075	0	0	0	24,075	24,075	
						Centrally Sponsored Schemes	General-Voted	15810A	Voucher	26,500	0	0	0	26,500	26,500	
						Centrally Sponsored Schemes	General-Voted	15811A	Voucher	27,000	0	0	0	27,000	27,000	
						Centrally Sponsored	General-Voted	15812A	Voucher	30,800	0	0	0	30,800	30,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2130
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15813A	Voucher	2,10,400	0	0	0	0	2,10,400	2,10,400	
						Centrally Sponsored Schemes	General-Voted	15814A	Voucher	1,96,750	0	0	0	0	1,96,750	1,96,750	
						Centrally Sponsored Schemes	General-Voted	15815A	Voucher	22,500	0	0	0	0	22,500	22,500	
						Centrally Sponsored Schemes	General-Voted	15816A	Voucher	10,700	0	0	0	0	10,700	10,700	
						Centrally Sponsored Schemes	General-Voted	15817A	Voucher	1,600	0	0	0	0	1,600	1,600	
						Centrally Sponsored Schemes	General-Voted	15818A	Voucher	12,390	0	0	0	0	12,390	12,390	
						Centrally Sponsored Schemes	General-Voted	15819A	Voucher	40,000	0	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	General-Voted	15820A	Voucher	25,000	0	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	General-Voted	15821A	Voucher	60,000	0	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	General-Voted	15822A	Voucher	65,226	0	0	0	0	65,226	65,226	
						Centrally Sponsored	General-Voted	15823A	Voucher	50,000	0	0	0	0	50,000	50,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2131
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
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Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15824A	Voucher	90,000	0	0	0	90,000	90,000	
						Centrally Sponsored Schemes	General-Voted	15825A	Voucher	75,000	0	0	0	75,000	75,000	
						Centrally Sponsored Schemes	General-Voted	15826A	Voucher	1,61,750	0	0	0	1,61,750	1,61,750	
						Centrally Sponsored Schemes	General-Voted	15827A	Voucher	90,000	0	0	0	90,000	90,000	
						Centrally Sponsored Schemes	General-Voted	15828A	Voucher	80,956	0	0	0	80,956	80,956	
						Centrally Sponsored Schemes	General-Voted	15829A	Voucher	1,30,660	0	0	0	1,30,660	1,30,660	
						Centrally Sponsored Schemes	General-Voted	15830A	Voucher	70,000	0	0	0	70,000	70,000	
						Centrally Sponsored Schemes	General-Voted	15831A	Voucher	51,000	0	0	0	51,000	51,000	
						Centrally Sponsored Schemes	General-Voted	15832A	Voucher	28,000	0	0	0	28,000	28,000	
						Centrally Sponsored Schemes	General-Voted	15833A	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Centrally Sponsored	General-Voted	15834A	Voucher	28,000	0	0	0	28,000	28,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2132
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15835A	Voucher	90,000	0	0	0	90,000	90,000	
						Centrally Sponsored Schemes	General-Voted	15836A	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	General-Voted	15837A	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	General-Voted	15838A	Voucher	2,80,000	0	0	0	2,80,000	2,80,000	
						Centrally Sponsored Schemes	General-Voted	15839A	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	General-Voted	1619A	Voucher	13,42,403	0	0	0	13,42,403	13,42,403	
						Centrally Sponsored Schemes	General-Voted	1620A	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	1621A	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	General-Voted	1622A	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
						Centrally Sponsored Schemes	General-Voted	1623A	Voucher	2,88,426	0	0	0	2,88,426	2,88,426	
						Centrally Sponsored	General-Voted	1624A	Voucher	40,685	0	0	0	40,685	40,685	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2133
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1625A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
						Centrally Sponsored Schemes	General-Voted	1626A	Voucher	45,000	0	0	0	0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	1627A	Voucher	9,600	0	0	0	0	9,600	9,600
						Centrally Sponsored Schemes	General-Voted	1628A	Voucher	10,600	0	0	0	0	10,600	10,600
						Centrally Sponsored Schemes	General-Voted	1629A	Voucher	3,32,385	0	0	0	0	3,32,385	3,32,385
						Centrally Sponsored Schemes	General-Voted	1630A	Voucher	71,951	0	0	0	0	71,951	71,951
						Centrally Sponsored Schemes	General-Voted	1631A	Voucher	3,33,711	0	0	0	0	3,33,711	3,33,711
						Centrally Sponsored Schemes	General-Voted	1632A	Voucher	3,22,107	0	0	0	0	3,22,107	3,22,107
						Centrally Sponsored Schemes	General-Voted	1633A	Voucher	1,68,500	0	0	0	0	1,68,500	1,68,500
						Centrally Sponsored Schemes	General-Voted	168A	Voucher	32,500	0	0	0	0	32,500	32,500
						Centrally Sponsored	General-Voted	169A	Voucher	3,50,057	0	0	0	0	3,50,057	3,50,057

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2134
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	170A	Voucher	1,27,900	0	0	0	0	1,27,900	1,27,900
						Centrally Sponsored Schemes	General-Voted	171A	Voucher	2,85,186	0	0	0	0	2,85,186	2,85,186
						Centrally Sponsored Schemes	General-Voted	1725A	Voucher	90,000	0	0	0	0	90,000	90,000
						Centrally Sponsored Schemes	General-Voted	1726A	Voucher	35,000	0	0	0	0	35,000	35,000
						Centrally Sponsored Schemes	General-Voted	1727A	Voucher	20,377	0	0	0	0	20,377	20,377
						Centrally Sponsored Schemes	General-Voted	1728A	Voucher	1,34,880	0	0	0	0	1,34,880	1,34,880
						Centrally Sponsored Schemes	General-Voted	1729A	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	172A	Voucher	3,73,593	0	0	0	0	3,73,593	3,73,593
						Centrally Sponsored Schemes	General-Voted	1730A	Voucher	18,600	0	0	0	0	18,600	18,600
						Centrally Sponsored Schemes	General-Voted	1731A	Voucher	3,87,267	0	0	0	0	3,87,267	3,87,267
						Centrally Sponsored	General-Voted	1732A	Voucher	2,29,514	0	0	0	0	2,29,514	2,29,514

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2135
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1733A	Voucher	2,59,077	0	0	0	0	2,59,077	2,59,077	
						Centrally Sponsored Schemes	General-Voted	1734A	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Centrally Sponsored Schemes	General-Voted	1735A	Voucher	77,188	0	0	0	0	77,188	77,188	
						Centrally Sponsored Schemes	General-Voted	1736A	Voucher	39,599	0	0	0	0	39,599	39,599	
						Centrally Sponsored Schemes	General-Voted	1737A	Voucher	90,000	0	0	0	0	90,000	90,000	
						Centrally Sponsored Schemes	General-Voted	1738A	Voucher	1,15,680	0	0	0	0	1,15,680	1,15,680	
						Centrally Sponsored Schemes	General-Voted	1739A	Voucher	15,080	0	0	0	0	15,080	15,080	
						Centrally Sponsored Schemes	General-Voted	173A	Voucher	52,196	0	0	0	0	52,196	52,196	
						Centrally Sponsored Schemes	General-Voted	1740A	Voucher	2,85,000	0	0	0	0	2,85,000	2,85,000	
						Centrally Sponsored Schemes	General-Voted	1741A	Voucher	74,666	0	0	0	0	74,666	74,666	
						Centrally Sponsored	General-Voted	174A	Voucher	1,68,943	0	0	0	0	1,68,943	1,68,943	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2136
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	175A	Voucher	1,28,502	0	0	0	0	1,28,502	1,28,502	
						Centrally Sponsored Schemes	General-Voted	176A	Voucher	3,32,771	0	0	0	0	3,32,771	3,32,771	
						Centrally Sponsored Schemes	General-Voted	177A	Voucher	67,000	0	0	0	0	67,000	67,000	
						Centrally Sponsored Schemes	General-Voted	178A	Voucher	65,650	0	0	0	0	65,650	65,650	
						Centrally Sponsored Schemes	General-Voted	179A	Voucher	34,350	0	0	0	0	34,350	34,350	
						Centrally Sponsored Schemes	General-Voted	180A	Voucher	50,000	0	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	181A	Voucher	50,000	0	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	182A	Voucher	51,174	0	0	0	0	51,174	51,174	
						Centrally Sponsored Schemes	General-Voted	183A	Voucher	75,001	0	0	0	0	75,001	75,001	
						Centrally Sponsored Schemes	General-Voted	184A	Voucher	1,92,480	0	0	0	0	1,92,480	1,92,480	
						Centrally Sponsored	General-Voted	185A	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2137
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	186A	Voucher	60,000	0	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	General-Voted	187A	Voucher	65,000	0	0	0	65,000	65,000		
						Centrally Sponsored Schemes	General-Voted	188A	Voucher	68,000	0	0	0	68,000	68,000		
						Centrally Sponsored Schemes	General-Voted	189A	Voucher	2,83,149	0	0	0	2,83,149	2,83,149		
						Centrally Sponsored Schemes	General-Voted	369A	Voucher	1,83,520	0	0	0	1,83,520	1,83,520		
						Centrally Sponsored Schemes	General-Voted	370A	Voucher	60,000	0	0	0	60,000	60,000		
						Centrally Sponsored Schemes	General-Voted	371A	Voucher	36,173	0	0	0	36,173	36,173		
						Centrally Sponsored Schemes	General-Voted	372A	Voucher	1,78,400	0	0	0	1,78,400	1,78,400		
						Centrally Sponsored Schemes	General-Voted	4021A	Voucher	45,000	0	0	0	45,000	45,000		
						Centrally Sponsored Schemes	General-Voted	4022A	Voucher	3,95,792	0	0	0	3,95,792	3,95,792		
						Centrally Sponsored	General-Voted	4023A	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2138
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4024A	Voucher		68,320	0	0	0		68,320	68,320
						Centrally Sponsored Schemes	General-Voted	4025A	Voucher		30,000	0	0	0		30,000	30,000
						Centrally Sponsored Schemes	General-Voted	4026A	Voucher		3,83,098	0	0	0		3,83,098	3,83,098
						Centrally Sponsored Schemes	General-Voted	4027A	Voucher		5,610	0	0	0		5,610	5,610
						Centrally Sponsored Schemes	General-Voted	4028A	Voucher		2,29,229	0	0	0		2,29,229	2,29,229
						Centrally Sponsored Schemes	General-Voted	4029A	Voucher		2,54,732	0	0	0		2,54,732	2,54,732
						Centrally Sponsored Schemes	General-Voted	4030A	Voucher		88,800	0	0	0		88,800	88,800
						Centrally Sponsored Schemes	General-Voted	4031A	Voucher		1,89,071	0	0	0		1,89,071	1,89,071
						Centrally Sponsored Schemes	General-Voted	4032A	Voucher		1,92,605	0	0	0		1,92,605	1,92,605
						Centrally Sponsored Schemes	General-Voted	4033A	Voucher		13,500	0	0	0		13,500	13,500
						Centrally Sponsored	General-Voted	4034A	Voucher		1,67,317	0	0	0		1,67,317	1,67,317

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2139
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4035A	Voucher	17,000	0	0	0	17,000	17,000	
						Centrally Sponsored Schemes	General-Voted	4036A	Voucher	2,58,346	0	0	0	2,58,346	2,58,346	
						Centrally Sponsored Schemes	General-Voted	4037A	Voucher	1,90,080	0	0	0	1,90,080	1,90,080	
						Centrally Sponsored Schemes	General-Voted	4156A	Voucher	3,06,821	0	0	0	3,06,821	3,06,821	
						Centrally Sponsored Schemes	General-Voted	4157A	Voucher	3,11,520	0	0	0	3,11,520	3,11,520	
						Centrally Sponsored Schemes	General-Voted	446A	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	General-Voted	447A	Voucher	1,60,841	0	0	0	1,60,841	1,60,841	
						Centrally Sponsored Schemes	General-Voted	448A	Voucher	1,16,277	0	0	0	1,16,277	1,16,277	
						Centrally Sponsored Schemes	General-Voted	449A	Voucher	2,53,982	0	0	0	2,53,982	2,53,982	
							General-Voted	45	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	General-Voted	450A	Voucher	90,000	0	0	0	90,000	90,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2140
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	451A	Voucher	25,457	0	0		0	25,457	25,457
						Centrally Sponsored Schemes	General-Voted	452A	Voucher	20,160	0	0		0	20,160	20,160
						Centrally Sponsored Schemes	General-Voted	453A	Voucher	36,000	0	0		0	36,000	36,000
						Centrally Sponsored Schemes	General-Voted	454A	Voucher	56,710	0	0		0	56,710	56,710
						Centrally Sponsored Schemes	General-Voted	455A	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	456A	Voucher	9,620	0	0		0	9,620	9,620
						Centrally Sponsored Schemes	General-Voted	457A	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	458A	Voucher	2,22,141	0	0		0	2,22,141	2,22,141
						Centrally Sponsored Schemes	General-Voted	459A	Voucher	59,765	0	0		0	59,765	59,765
							General-Voted	46	Voucher	2,79,098	0	0		0	2,79,098	2,79,098
						Centrally Sponsored Schemes	General-Voted	460A	Voucher	12,390	0	0		0	12,390	12,390

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2141
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	461A	Voucher	1,24,640	0	0	0	0	1,24,640	1,24,640
						Centrally Sponsored Schemes	General-Voted	462A	Voucher	1,61,250	0	0	0	0	1,61,250	1,61,250
						Centrally Sponsored Schemes	General-Voted	463A	Voucher	97,760	0	0	0	0	97,760	97,760
						Centrally Sponsored Schemes	General-Voted	464A	Voucher	13,060	0	0	0	0	13,060	13,060
						Centrally Sponsored Schemes	General-Voted	465A	Voucher	1,46,210	0	0	0	0	1,46,210	1,46,210
						Centrally Sponsored Schemes	General-Voted	466A	Voucher	5,51,023	0	0	0	0	5,51,023	5,51,023
						Centrally Sponsored Schemes	General-Voted	467A	Voucher	2,15,500	0	0	0	0	2,15,500	2,15,500
							General-Voted	47	Voucher	2,49,280	0	0	0	0	2,49,280	2,49,280
							General-Voted	48	Voucher	60,000	0	0	0	0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	5048A	Voucher	1,27,500	0	0	0	0	1,27,500	1,27,500
						Centrally Sponsored Schemes	General-Voted	5049A	Voucher	3,32,775	0	0	0	0	3,32,775	3,32,775
						Centrally Sponsored	General-Voted	5050A	Voucher	15,526	0	0	0	0	15,526	15,526

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2142
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5051A	Voucher	1,81,887	0	0	0	0	1,81,887	1,81,887
						Centrally Sponsored Schemes	General-Voted	5052A	Voucher	12,000	0	0	0	0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	5053A	Voucher	4,200	0	0	0	0	4,200	4,200
						Centrally Sponsored Schemes	General-Voted	5126A	Voucher	90,000	0	0	0	0	90,000	90,000
						Centrally Sponsored Schemes	General-Voted	5127A	Voucher	2,34,298	0	0	0	0	2,34,298	2,34,298
						Centrally Sponsored Schemes	General-Voted	5128A	Voucher	95,200	0	0	0	0	95,200	95,200
						Centrally Sponsored Schemes	General-Voted	5129A	Voucher	1,11,720	0	0	0	0	1,11,720	1,11,720
						Centrally Sponsored Schemes	General-Voted	5130A	Voucher	2,67,754	0	0	0	0	2,67,754	2,67,754
						Centrally Sponsored Schemes	General-Voted	5131A	Voucher	2,81,472	0	0	0	0	2,81,472	2,81,472
						Centrally Sponsored Schemes	General-Voted	7532A	Voucher	14,900	0	0	0	0	14,900	14,900
						Centrally Sponsored	General-Voted	7533A	Voucher	1,45,406	0	0	0	0	1,45,406	1,45,406

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2143
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7534A	Voucher	33,855	0	0	0	33,855	33,855	
						Centrally Sponsored Schemes	General-Voted	7535A	Voucher	2,93,407	0	0	0	2,93,407	2,93,407	
						Centrally Sponsored Schemes	General-Voted	7536A	Voucher	3,847	0	0	0	3,847	3,847	
						Centrally Sponsored Schemes	General-Voted	7537A	Voucher	3,01,538	0	0	0	3,01,538	3,01,538	
						Centrally Sponsored Schemes	General-Voted	7538A	Voucher	3,76,040	0	0	0	3,76,040	3,76,040	
						Centrally Sponsored Schemes	General-Voted	7539A	Voucher	12,000	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	General-Voted	7540A	Voucher	2,89,612	0	0	0	2,89,612	2,89,612	
						Centrally Sponsored Schemes	General-Voted	7603A	Voucher	96,000	0	0	0	96,000	96,000	
						Centrally Sponsored Schemes	General-Voted	7604A	Voucher	1,19,000	0	0	0	1,19,000	1,19,000	
						Centrally Sponsored Schemes	General-Voted	7605A	Voucher	6,35,178	0	0	0	6,35,178	6,35,178	
						Centrally Sponsored	General-Voted	7606A	Voucher	12,076	0	0	0	12,076	12,076	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2144
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7607A	Voucher	4,800	0	0	0	4,800	4,800		
						Centrally Sponsored Schemes	General-Voted	7608A	Voucher	3,200	0	0	0	3,200	3,200		
						Centrally Sponsored Schemes	General-Voted	7609A	Voucher	24,000	0	0	0	24,000	24,000		
						Centrally Sponsored Schemes	General-Voted	7610A	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	7611A	Voucher	80,000	0	0	0	80,000	80,000		
						Centrally Sponsored Schemes	General-Voted	8073A	Voucher	35,000	0	0	0	35,000	35,000		
						Centrally Sponsored Schemes	General-Voted	8074A	Voucher	84,250	0	0	0	84,250	84,250		
						Centrally Sponsored Schemes	General-Voted	8075A	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Centrally Sponsored Schemes	General-Voted	8081A	Voucher	1,35,500	0	0	0	1,35,500	1,35,500		
						Centrally Sponsored Schemes	General-Voted	8082A	Voucher	6,972	0	0	0	6,972	6,972		
						Centrally Sponsored	General-Voted	9058A	Voucher	25,400	0	0	0	25,400	25,400		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2145
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9059A	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	General-Voted	9060A	Voucher	60,000	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	General-Voted	9061A	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	9062A	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						Centrally Sponsored Schemes	General-Voted	9063A	Voucher	43,000	0	0	0	43,000	43,000	
						Centrally Sponsored Schemes	General-Voted	9064A	Voucher	49,300	0	0	0	49,300	49,300	
						Centrally Sponsored Schemes	General-Voted	9065A	Voucher	23,738	0	0	0	23,738	23,738	
						Centrally Sponsored Schemes	General-Voted	9066A	Voucher	2,20,040	0	0	0	2,20,040	2,20,040	
						Centrally Sponsored Schemes	General-Voted	9067A	Voucher	13,400	0	0	0	13,400	13,400	
						Centrally Sponsored Schemes	General-Voted	9068A	Voucher	24,750	0	0	0	24,750	24,750	
						Centrally Sponsored	General-Voted	9069A	Voucher	58,080	0	0	0	58,080	58,080	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2146
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9716A	Voucher	2,19,060	0	0		0	2,19,060	2,19,060
						Centrally Sponsored Schemes	General-Voted	9717A	Voucher	7,000	0	0		0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	9718A	Voucher	42,911	0	0		0	42,911	42,911
						Total Object Head-- 36 :					3,95,22,826	0	0		0	3,95,22,826
			Total Sub Head :					44,99,63,124	0	0		0	44,99,63,124	44,99,63,124		
			(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11434A	Voucher	7,26,800	0	0		0	7,26,800	7,26,800
						Centrally Sponsored Schemes	General-Voted	11435A	Voucher	2,52,316	0	0		0	2,52,316	2,52,316
						Centrally Sponsored Schemes	General-Voted	11436A	Voucher	1,38,839	0	0		0	1,38,839	1,38,839
						Centrally Sponsored Schemes	General-Voted	11437A	Voucher	2,01,759	0	0		0	2,01,759	2,01,759
						Centrally Sponsored Schemes	General-Voted	12285A	Voucher	9,58,000	0	0		0	9,58,000	9,58,000
						Centrally Sponsored Schemes	General-Voted	152A	Voucher	15,84,234	0	0		0	15,84,234	15,84,234
						Centrally Sponsored Schemes	General-Voted	1617A	Voucher	22,92,880	0	0		0	22,92,880	22,92,880

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2147
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
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												8009	-	7610		
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1618A	Voucher	16,56,321	0	0		0	16,56,321	16,56,321
						Centrally Sponsored Schemes	General-Voted	1723A	Voucher	1,55,760	0	0		0	1,55,760	1,55,760
						Centrally Sponsored Schemes	General-Voted	1724A	Voucher	10,54,032	0	0		0	10,54,032	10,54,032
						Centrally Sponsored Schemes	General-Voted	2515A	Voucher	11,01,000	0	0		0	11,01,000	11,01,000
						Centrally Sponsored Schemes	General-Voted	5105A	Voucher	2,83,400	0	0		0	2,83,400	2,83,400
						Centrally Sponsored Schemes	General-Voted	5106A	Voucher	3,06,021	0	0		0	3,06,021	3,06,021
						Total Object Head-- 36 :				1,07,11,362	0	0		0	1,07,11,362	1,07,11,362
						Total Sub Head :				1,07,11,362	0	0		0	1,07,11,362	1,07,11,362
						Total Minor Head 101 :				46,06,74,486	0	0		0	46,06,74,486	46,06,74,486
						Total Sub Major Head 2 :				46,06,74,486	0	0		0	46,06,74,486	46,06,74,486
Total Major Head 2505 :				46,92,41,986	0	0		0	46,92,41,986	46,92,41,986						
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	11048	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	11048A	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

Page No. 2148
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)		General-Voted	11049	Voucher	5,000	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	11049A	Voucher	45,000	0	0	0	45,000	45,000
								General-Voted	11050	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	11050A	Voucher	27,000	0	0	0	27,000	27,000
								General-Voted	11051	Voucher	23,831	0	0	0	23,831	23,831
							Centrally Sponsored Schemes	General-Voted	11051A	Voucher	2,14,480	0	0	0	2,14,480	2,14,480
								General-Voted	11052	Voucher	5,000	0	0	0	5,000	5,000
							Centrally Sponsored Schemes	General-Voted	11052A	Voucher	45,000	0	0	0	45,000	45,000
								General-Voted	11053	Voucher	2,000	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	General-Voted	11053A	Voucher	18,000	0	0	0	18,000	18,000
								General-Voted	11054	Voucher	5,000	0	0	0	5,000	5,000
							Centrally Sponsored Schemes	General-Voted	11054A	Voucher	45,000	0	0	0	45,000	45,000
								General-Voted	140	Voucher	550	0	0	0	550	550
							Centrally Sponsored Schemes	General-Voted	140A	Voucher	4,950	0	0	0	4,950	4,950
								General-Voted	14558	Voucher	50,000	0	0	0	50,000	50,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2149
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	Centrally Sponsored Schemes	General-Voted	14558A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	14578	Voucher	49,080	0	0		0	49,080	49,080
						Centrally Sponsored Schemes	General-Voted	14578A	Voucher	4,41,720	0	0		0	4,41,720	4,41,720
							General-Voted	14580	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	14580A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	14991	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	14991A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	15011	Voucher	3,945	0	0		0	3,945	3,945
						Centrally Sponsored Schemes	General-Voted	15011A	Voucher	35,505	0	0		0	35,505	35,505
							General-Voted	15013	Voucher	315	0	0		0	315	315
						Centrally Sponsored Schemes	General-Voted	15013A	Voucher	2,835	0	0		0	2,835	2,835
							General-Voted	15024	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	15024A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	16208	Voucher	50,000	0	0		0	50,000	50,000
						Centrally	General-Voted	16208A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2150
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)		General-Voted	16303	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	16303A	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
							General-Voted	16306	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	16306A	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
							General-Voted	16312	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	16312A	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
							General-Voted	16318	Voucher	50,000	0	0	0	50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	16318A	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
							General-Voted	7142	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	7142A	Voucher	45,000	0	0	0	45,000	45,000	
						Total Object Head-- 36 :			55,77,211	0	0	0	55,77,211	55,77,211		
				2	(36) Grants- In -Aid		General-Voted	14560	Voucher	3,500	0	0	0	3,500	3,500	
						Centrally Sponsored Schemes	General-Voted	14560A	Voucher	31,500	0	0	0	31,500	31,500	
							General-Voted	14561	Voucher	3,500	0	0	0	3,500	3,500	
						Centrally Sponsored	General-Voted	14561A	Voucher	31,500	0	0	0	31,500	31,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2151
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid		General-Voted	14562	Voucher	3,500	0	0	0	3,500	3,500	
							Centrally Sponsored Schemes	General-Voted	14562A	Voucher	31,500	0	0	0	31,500	31,500
								General-Voted	14563	Voucher	8,000	0	0	0	8,000	8,000
							Centrally Sponsored Schemes	General-Voted	14563A	Voucher	72,000	0	0	0	72,000	72,000
								General-Voted	14564	Voucher	8,000	0	0	0	8,000	8,000
							Centrally Sponsored Schemes	General-Voted	14564A	Voucher	72,000	0	0	0	72,000	72,000
								General-Voted	14565	Voucher	4,862	0	0	0	4,862	4,862
							Centrally Sponsored Schemes	General-Voted	14565A	Voucher	43,760	0	0	0	43,760	43,760
								General-Voted	14566	Voucher	5,372	0	0	0	5,372	5,372
							Centrally Sponsored Schemes	General-Voted	14566A	Voucher	48,356	0	0	0	48,356	48,356
								General-Voted	14567	Voucher	4,500	0	0	0	4,500	4,500
							Centrally Sponsored Schemes	General-Voted	14567A	Voucher	40,500	0	0	0	40,500	40,500
								General-Voted	14568	Voucher	4,500	0	0	0	4,500	4,500
							Centrally Sponsored Schemes	General-Voted	14568A	Voucher	40,500	0	0	0	40,500	40,500
								General-Voted	14569	Voucher	4,500	0	0	0	4,500	4,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2152
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid	Centrally Sponsored Schemes	General-Voted	14569A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	14570	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	14570A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	14571	Voucher	6,077	0	0		0	6,077	6,077
						Centrally Sponsored Schemes	General-Voted	14571A	Voucher	54,699	0	0		0	54,699	54,699
							General-Voted	14574	Voucher	6,077	0	0		0	6,077	6,077
						Centrally Sponsored Schemes	General-Voted	14574A	Voucher	54,699	0	0		0	54,699	54,699
							General-Voted	14575	Voucher	5,469	0	0		0	5,469	5,469
						Centrally Sponsored Schemes	General-Voted	14575A	Voucher	49,227	0	0		0	49,227	49,227
							General-Voted	14576	Voucher	3,727	0	0		0	3,727	3,727
						Centrally Sponsored Schemes	General-Voted	14576A	Voucher	33,544	0	0		0	33,544	33,544
							General-Voted	14577	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	14577A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	14579	Voucher	4,500	0	0		0	4,500	4,500
						Centrally	General-Voted	14579A	Voucher	40,500	0	0		0	40,500	40,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2153
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid	General-Voted	14581	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	14581A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	14979	Voucher	2,894	0	0	0	2,894	2,894	
						Centrally Sponsored Schemes	14979A	Voucher	26,047	0	0	0	26,047	26,047	
						General-Voted	14980	Voucher	2,315	0	0	0	2,315	2,315	
						Centrally Sponsored Schemes	14980A	Voucher	20,838	0	0	0	20,838	20,838	
						General-Voted	14983	Voucher	2,315	0	0	0	2,315	2,315	
						Centrally Sponsored Schemes	14983A	Voucher	20,838	0	0	0	20,838	20,838	
						General-Voted	14984	Voucher	2,894	0	0	0	2,894	2,894	
						Centrally Sponsored Schemes	14984A	Voucher	26,047	0	0	0	26,047	26,047	
						General-Voted	14985	Voucher	2,894	0	0	0	2,894	2,894	
						Centrally Sponsored Schemes	14985A	Voucher	26,047	0	0	0	26,047	26,047	
						General-Voted	14986	Voucher	12,288	0	0	0	12,288	12,288	
						Centrally Sponsored Schemes	14986A	Voucher	1,10,594	0	0	0	1,10,594	1,10,594	
						General-Voted	14987	Voucher	2,894	0	0	0	2,894	2,894	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2154
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid	Centrally Sponsored Schemes	General-Voted	14987A	Voucher	26,047	0	0		0	26,047	26,047
							General-Voted	14988	Voucher	2,315	0	0		0	2,315	2,315
						Centrally Sponsored Schemes	General-Voted	14988A	Voucher	20,838	0	0		0	20,838	20,838
							General-Voted	14989	Voucher	2,315	0	0		0	2,315	2,315
						Centrally Sponsored Schemes	General-Voted	14989A	Voucher	20,838	0	0		0	20,838	20,838
							General-Voted	14990	Voucher	2,894	0	0		0	2,894	2,894
						Centrally Sponsored Schemes	General-Voted	14990A	Voucher	26,047	0	0		0	26,047	26,047
							General-Voted	14993	Voucher	5,209	0	0		0	5,209	5,209
						Centrally Sponsored Schemes	General-Voted	14993A	Voucher	46,885	0	0		0	46,885	46,885
							General-Voted	14995	Voucher	3,736	0	0		0	3,736	3,736
						Centrally Sponsored Schemes	General-Voted	14995A	Voucher	33,628	0	0		0	33,628	33,628
							General-Voted	14998	Voucher	28,602	0	0		0	28,602	28,602
						Centrally Sponsored Schemes	General-Voted	14998A	Voucher	2,57,423	0	0		0	2,57,423	2,57,423
							General-Voted	14999	Voucher	2,315	0	0		0	2,315	2,315
						Centrally	General-Voted	14999A	Voucher	20,838	0	0		0	20,838	20,838

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2155
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid	General-Voted	15000	Voucher	9,077	0	0	0	9,077	9,077	
						Centrally Sponsored Schemes	General-Voted	15000A	Voucher	81,699	0	0	0	81,699	81,699
						General-Voted	15002	Voucher	4,052	0	0	0	4,052	4,052	
						Centrally Sponsored Schemes	General-Voted	15002A	Voucher	36,475	0	0	0	36,475	36,475
						General-Voted	15003	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	15003A	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	15004	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	15004A	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	15005	Voucher	55	0	0	0	55	55	
						Centrally Sponsored Schemes	General-Voted	15005A	Voucher	497	0	0	0	497	497
						General-Voted	15006	Voucher	1,400	0	0	0	1,400	1,400	
						Centrally Sponsored Schemes	General-Voted	15006A	Voucher	12,600	0	0	0	12,600	12,600
						General-Voted	15007	Voucher	13,582	0	0	0	13,582	13,582	
						Centrally Sponsored Schemes	General-Voted	15007A	Voucher	1,22,247	0	0	0	1,22,247	1,22,247
						General-Voted	15008	Voucher	2,431	0	0	0	2,431	2,431	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2156
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid	Centrally Sponsored Schemes	General-Voted	15008A	Voucher	21,880	0	0	0	0	21,880	21,880
							General-Voted	15009	Voucher	663	0	0	0	0	663	663
						Centrally Sponsored Schemes	General-Voted	15009A	Voucher	5,975	0	0	0	0	5,975	5,975
							General-Voted	15010	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	15010A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	15012	Voucher	17,938	0	0	0	0	17,938	17,938
						Centrally Sponsored Schemes	General-Voted	15012A	Voucher	1,61,450	0	0	0	0	1,61,450	1,61,450
							General-Voted	15014	Voucher	8,903	0	0	0	0	8,903	8,903
						Centrally Sponsored Schemes	General-Voted	15014A	Voucher	80,135	0	0	0	0	80,135	80,135
							General-Voted	15017	Voucher	2,431	0	0	0	0	2,431	2,431
						Centrally Sponsored Schemes	General-Voted	15017A	Voucher	21,880	0	0	0	0	21,880	21,880
							General-Voted	15018	Voucher	24,780	0	0	0	0	24,780	24,780
						Centrally Sponsored Schemes	General-Voted	15018A	Voucher	2,23,020	0	0	0	0	2,23,020	2,23,020
							General-Voted	15019	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally	General-Voted	15019A	Voucher	27,000	0	0	0	0	27,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2157
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		600001 Director Community & Rural Dev													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid	General-Voted	15020	Voucher	8,260	0	0	0	8,260	8,260	
						Centrally Sponsored Schemes	15020A	Voucher	74,340	0	0	0	74,340	74,340	
						General-Voted	15021	Voucher	2,315	0	0	0	2,315	2,315	
						Centrally Sponsored Schemes	15021A	Voucher	20,838	0	0	0	20,838	20,838	
						General-Voted	15022	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	15022A	Voucher	13,500	0	0	0	13,500	13,500	
						General-Voted	15023	Voucher	2,315	0	0	0	2,315	2,315	
						Centrally Sponsored Schemes	15023A	Voucher	20,838	0	0	0	20,838	20,838	
						General-Voted	15026	Voucher	4,052	0	0	0	4,052	4,052	
						Centrally Sponsored Schemes	15026A	Voucher	36,472	0	0	0	36,472	36,472	
						General-Voted	15074	Voucher	8,662	0	0	0	8,662	8,662	
						Centrally Sponsored Schemes	15074A	Voucher	77,963	0	0	0	77,963	77,963	
						General-Voted	15075	Voucher	3,500	0	0	0	3,500	3,500	
						Centrally Sponsored Schemes	15075A	Voucher	31,500	0	0	0	31,500	31,500	
						General-Voted	15076	Voucher	8,662	0	0	0	8,662	8,662	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2158
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2	(36) Grants- In -Aid	Centrally Sponsored Schemes	General-Voted	15076A	Voucher	77,963	0	0	0	0	77,963	77,963
							General-Voted	16209	Voucher	2,315	0	0	0	0	2,315	2,315
						Centrally Sponsored Schemes	General-Voted	16209A	Voucher	20,838	0	0	0	0	20,838	20,838
							General-Voted	16304	Voucher	5,038	0	0	0	0	5,038	5,038
						Centrally Sponsored Schemes	General-Voted	16304A	Voucher	45,350	0	0	0	0	45,350	45,350
							General-Voted	16305	Voucher	5,353	0	0	0	0	5,353	5,353
						Centrally Sponsored Schemes	General-Voted	16305A	Voucher	48,186	0	0	0	0	48,186	48,186
							General-Voted	16307	Voucher	5,469	0	0	0	0	5,469	5,469
						Centrally Sponsored Schemes	General-Voted	16307A	Voucher	49,227	0	0	0	0	49,227	49,227
							General-Voted	16310	Voucher	5,740	0	0	0	0	5,740	5,740
						Centrally Sponsored Schemes	General-Voted	16310A	Voucher	51,665	0	0	0	0	51,665	51,665
							General-Voted	16313	Voucher	5,239	0	0	0	0	5,239	5,239
						Centrally Sponsored Schemes	General-Voted	16313A	Voucher	47,154	0	0	0	0	47,154	47,154
							General-Voted	16348	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally	General-Voted	16348A	Voucher	81,000	0	0	0	0	81,000	81,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2159
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	2 3	(36) Grants- In -Aid	Total Object Head-- 36 :				33,67,128	0	0	0	0	33,67,128	33,67,128
					(36) Grants-In-Aid		General-Voted	14556	Voucher	1,871	0	0	0	0	1,871	1,871
						Centrally Sponsored Schemes	General-Voted	14556A	Voucher	16,839	0	0	0	0	16,839	16,839
							General-Voted	14557	Voucher	2,315	0	0	0	0	2,315	2,315
						Centrally Sponsored Schemes	General-Voted	14557A	Voucher	20,838	0	0	0	0	20,838	20,838
							General-Voted	14559	Voucher	826	0	0	0	0	826	826
						Centrally Sponsored Schemes	General-Voted	14559A	Voucher	7,443	0	0	0	0	7,443	7,443
							General-Voted	14572	Voucher	5,469	0	0	0	0	5,469	5,469
						Centrally Sponsored Schemes	General-Voted	14572A	Voucher	49,227	0	0	0	0	49,227	49,227
							General-Voted	14573	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	14573A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	14981	Voucher	2,894	0	0	0	0	2,894	2,894
						Centrally Sponsored Schemes	General-Voted	14981A	Voucher	26,047	0	0	0	0	26,047	26,047
							General-Voted	14982	Voucher	2,315	0	0	0	0	2,315	2,315
						Centrally Sponsored Schemes	General-Voted	14982A	Voucher	20,838	0	0	0	0	20,838	20,838

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2160
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	3	(36) Grants-In-Aid		General-Voted	14992	Voucher	12,288	0	0	0	12,288	12,288	
							Centrally Sponsored Schemes	General-Voted	14992A	Voucher	1,10,594	0	0	0	1,10,594	1,10,594
								General-Voted	14994	Voucher	5,209	0	0	0	5,209	5,209
							Centrally Sponsored Schemes	General-Voted	14994A	Voucher	46,885	0	0	0	46,885	46,885
								General-Voted	14996	Voucher	3,736	0	0	0	3,736	3,736
							Centrally Sponsored Schemes	General-Voted	14996A	Voucher	33,628	0	0	0	33,628	33,628
								General-Voted	14997	Voucher	6,000	0	0	0	6,000	6,000
							Centrally Sponsored Schemes	General-Voted	14997A	Voucher	54,000	0	0	0	54,000	54,000
								General-Voted	15001	Voucher	4,052	0	0	0	4,052	4,052
							Centrally Sponsored Schemes	General-Voted	15001A	Voucher	36,475	0	0	0	36,475	36,475
								General-Voted	15015	Voucher	4,052	0	0	0	4,052	4,052
							Centrally Sponsored Schemes	General-Voted	15015A	Voucher	36,472	0	0	0	36,472	36,472
								General-Voted	15016	Voucher	8,903	0	0	0	8,903	8,903
							Centrally Sponsored Schemes	General-Voted	15016A	Voucher	80,135	0	0	0	80,135	80,135
								General-Voted	15025	Voucher	9,077	0	0	0	9,077	9,077

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2161
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	3	(36) Grants-In-Aid	Centrally Sponsored Schemes	General-Voted	15025A	Voucher	81,699	0	0		0	81,699	81,699
							General-Voted	16210	Voucher	2,315	0	0		0	2,315	2,315
						Centrally Sponsored Schemes	General-Voted	16210A	Voucher	20,838	0	0		0	20,838	20,838
							General-Voted	16302	Voucher	5,038	0	0		0	5,038	5,038
						Centrally Sponsored Schemes	General-Voted	16302A	Voucher	45,350	0	0		0	45,350	45,350
							General-Voted	16308	Voucher	5,469	0	0		0	5,469	5,469
						Centrally Sponsored Schemes	General-Voted	16308A	Voucher	49,227	0	0		0	49,227	49,227
							General-Voted	16309	Voucher	5,353	0	0		0	5,353	5,353
						Centrally Sponsored Schemes	General-Voted	16309A	Voucher	48,186	0	0		0	48,186	48,186
							General-Voted	16311	Voucher	5,180	0	0		0	5,180	5,180
						Centrally Sponsored Schemes	General-Voted	16311A	Voucher	46,624	0	0		0	46,624	46,624
							General-Voted	16314	Voucher	5,392	0	0		0	5,392	5,392
						Centrally Sponsored Schemes	General-Voted	16314A	Voucher	48,532	0	0		0	48,532	48,532
Total Object Head-- 36 :										10,02,631	0	0		0	10,02,631	10,02,631

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2162
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)				Total Sub Head :				99,46,970	0	0	0	99,46,970	99,46,970	
							Total Minor Head 101 :				99,46,970	0	0	0	99,46,970	99,46,970	
		102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area		0	36. Grants-In-Aid (Non-Salary)	General-Voted	10518	Voucher	91,607	0	0	0	0	91,607	91,607	
						Centrally Sponsored Schemes	General-Voted	10518A	Voucher	8,24,468	0	0	0	0	8,24,468	8,24,468	
						Total Object Head-- 36 :				9,16,075	0	0	0	9,16,075	9,16,075		
					2	36. Grants-In-Aid General (Non-Salary)	General-Voted	10054	Voucher	40,000	0	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	General-Voted	10054A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000	
							General-Voted	10055	Voucher	30,000	0	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	General-Voted	10055A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000	
							General-Voted	10056	Voucher	13,125	0	0	0	0	13,125	13,125	
						Centrally Sponsored Schemes	General-Voted	10056A	Voucher	1,18,125	0	0	0	0	1,18,125	1,18,125	
							General-Voted	10490	Voucher	15,000	0	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	10490A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000	
							General-Voted	10491	Voucher	1,588	0	0	0	0	1,588	1,588	
						Centrally Sponsored Schemes	General-Voted	10491A	Voucher	14,297	0	0	0	0	14,297	14,297	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2163
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	10492	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	General-Voted	10492A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	10493	Voucher	30,000	0	0	0	0	30,000	30,000
							Centrally Sponsored Schemes	General-Voted	10493A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								General-Voted	10494	Voucher	9,495	0	0	0	0	9,495	9,495
							Centrally Sponsored Schemes	General-Voted	10494A	Voucher	85,460	0	0	0	0	85,460	85,460
								General-Voted	10495	Voucher	1,575	0	0	0	0	1,575	1,575
							Centrally Sponsored Schemes	General-Voted	10495A	Voucher	14,175	0	0	0	0	14,175	14,175
								General-Voted	10496	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	10496A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	10497	Voucher	1,875	0	0	0	0	1,875	1,875
							Centrally Sponsored Schemes	General-Voted	10497A	Voucher	16,875	0	0	0	0	16,875	16,875
								General-Voted	10498	Voucher	36,750	0	0	0	0	36,750	36,750
							Centrally Sponsored Schemes	General-Voted	10498A	Voucher	3,30,750	0	0	0	0	3,30,750	3,30,750
								General-Voted	10499	Voucher	34,050	0	0	0	0	34,050	34,050

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2164
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10499A	Voucher	3,06,450	0	0		0	3,06,450	3,06,450
							General-Voted	10500	Voucher	5,250	0	0		0	5,250	5,250
						Centrally Sponsored Schemes	General-Voted	10500A	Voucher	47,250	0	0		0	47,250	47,250
							General-Voted	10501	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	10501A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	10502	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	10502A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	10503	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	10503A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	10504	Voucher	81,454	0	0		0	81,454	81,454
						Centrally Sponsored Schemes	General-Voted	10504A	Voucher	7,33,094	0	0		0	7,33,094	7,33,094
							General-Voted	10505	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	10505A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	10506	Voucher	1,260	0	0		0	1,260	1,260
						Centrally	General-Voted	10506A	Voucher	11,340	0	0		0	11,340	11,340

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2165
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		600001 Director Community & Rural Dev															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	10507	Voucher	1,18,558	0	0	0	0	1,18,558	1,18,558	
							Centrally Sponsored Schemes	General-Voted	10507A	Voucher	10,67,024	0	0	0	0	10,67,024	10,67,024
								General-Voted	10508	Voucher	4,700	0	0	0	0	4,700	4,700
							Centrally Sponsored Schemes	General-Voted	10508A	Voucher	42,300	0	0	0	0	42,300	42,300
								General-Voted	10509	Voucher	3,650	0	0	0	0	3,650	3,650
							Centrally Sponsored Schemes	General-Voted	10509A	Voucher	32,850	0	0	0	0	32,850	32,850
								General-Voted	10510	Voucher	5,250	0	0	0	0	5,250	5,250
							Centrally Sponsored Schemes	General-Voted	10510A	Voucher	47,250	0	0	0	0	47,250	47,250
								General-Voted	10511	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	General-Voted	10511A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								General-Voted	10512	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	10512A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	10513	Voucher	4,500	0	0	0	0	4,500	4,500
							Centrally Sponsored Schemes	General-Voted	10513A	Voucher	40,500	0	0	0	0	40,500	40,500
								General-Voted	10514	Voucher	5,250	0	0	0	0	5,250	5,250

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2166
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10514A	Voucher	47,250	0	0		0	47,250	47,250
							General-Voted	10515	Voucher	7,875	0	0		0	7,875	7,875
						Centrally Sponsored Schemes	General-Voted	10515A	Voucher	70,875	0	0		0	70,875	70,875
							General-Voted	10516	Voucher	9,450	0	0		0	9,450	9,450
						Centrally Sponsored Schemes	General-Voted	10516A	Voucher	85,050	0	0		0	85,050	85,050
							General-Voted	10517	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	10517A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	10519	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	10519A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							General-Voted	10520	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	10520A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	10521	Voucher	6,150	0	0		0	6,150	6,150
						Centrally Sponsored Schemes	General-Voted	10521A	Voucher	55,350	0	0		0	55,350	55,350
							General-Voted	10522	Voucher	42,000	0	0		0	42,000	42,000
						Centrally	General-Voted	10522A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2167
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	10523	Voucher	2,520	0	0	0	0	2,520	2,520	
							Centrally Sponsored Schemes	General-Voted	10523A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	10524	Voucher	11,025	0	0	0	0	11,025	11,025
							Centrally Sponsored Schemes	General-Voted	10524A	Voucher	99,225	0	0	0	0	99,225	99,225
								General-Voted	10525	Voucher	30,145	0	0	0	0	30,145	30,145
							Centrally Sponsored Schemes	General-Voted	10525A	Voucher	2,71,307	0	0	0	0	2,71,307	2,71,307
								General-Voted	10526	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	General-Voted	10526A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								General-Voted	10527	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	10527A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	10528	Voucher	22,129	0	0	0	0	22,129	22,129
							Centrally Sponsored Schemes	General-Voted	10528A	Voucher	1,99,169	0	0	0	0	1,99,169	1,99,169
								General-Voted	10529	Voucher	22,300	0	0	0	0	22,300	22,300
							Centrally Sponsored Schemes	General-Voted	10529A	Voucher	2,00,700	0	0	0	0	2,00,700	2,00,700
								General-Voted	10530	Voucher	6,000	0	0	0	0	6,000	6,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2168
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10530A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	10531	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	10531A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	10532	Voucher	23,000	0	0		0	23,000	23,000
						Centrally Sponsored Schemes	General-Voted	10532A	Voucher	2,07,000	0	0		0	2,07,000	2,07,000
							General-Voted	10533	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	10533A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	10534	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	10534A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	10535	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	10535A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	10536	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	10536A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	10537	Voucher	1,500	0	0		0	1,500	1,500
						Centrally	General-Voted	10537A	Voucher	13,500	0	0		0	13,500	13,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2169
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
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												8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	10538	Voucher	2,000	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	10538A	Voucher	18,000	0	0	0	18,000	18,000
								General-Voted	12286	Voucher	9,450	0	0	0	9,450	9,450
							Centrally Sponsored Schemes	General-Voted	12286A	Voucher	85,050	0	0	0	85,050	85,050
								General-Voted	12287	Voucher	15,525	0	0	0	15,525	15,525
							Centrally Sponsored Schemes	General-Voted	12287A	Voucher	1,39,725	0	0	0	1,39,725	1,39,725
								General-Voted	12288	Voucher	1,310	0	0	0	1,310	1,310
							Centrally Sponsored Schemes	General-Voted	12288A	Voucher	11,794	0	0	0	11,794	11,794
								General-Voted	12289	Voucher	1,184	0	0	0	1,184	1,184
							Centrally Sponsored Schemes	General-Voted	12289A	Voucher	10,660	0	0	0	10,660	10,660
								General-Voted	146	Voucher	2,410	0	0	0	2,410	2,410
							Centrally Sponsored Schemes	General-Voted	146A	Voucher	21,690	0	0	0	21,690	21,690
								General-Voted	15616	Voucher	7,460	0	0	0	7,460	7,460
							Centrally Sponsored Schemes	General-Voted	15616A	Voucher	67,148	0	0	0	67,148	67,148
								General-Voted	8736	Voucher	60,000	0	0	0	60,000	60,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2170
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8736A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							General-Voted	8737	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	8737A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	8738	Voucher	1,16,570	0	0		0	1,16,570	1,16,570
						Centrally Sponsored Schemes	General-Voted	8738A	Voucher	10,49,137	0	0		0	10,49,137	10,49,137
							General-Voted	8739	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	8739A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	8740	Voucher	10,076	0	0		0	10,076	10,076
						Centrally Sponsored Schemes	General-Voted	8740A	Voucher	90,686	0	0		0	90,686	90,686
							General-Voted	8741	Voucher	23,000	0	0		0	23,000	23,000
						Centrally Sponsored Schemes	General-Voted	8741A	Voucher	2,07,000	0	0		0	2,07,000	2,07,000
							General-Voted	8742	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	8742A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	8743	Voucher	22,500	0	0		0	22,500	22,500
						Centrally	General-Voted	8743A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2171
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	8744	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	8744A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
							General-Voted	8745	Voucher	1,45,867	0	0	0	0	1,45,867	1,45,867
							General-Voted	8745A	Voucher	13,12,809	0	0	0	0	13,12,809	13,12,809
							General-Voted	8746	Voucher	10,124	0	0	0	0	10,124	10,124
							General-Voted	8746A	Voucher	91,125	0	0	0	0	91,125	91,125
							General-Voted	8747	Voucher	20,000	0	0	0	0	20,000	20,000
							General-Voted	8747A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	8748	Voucher	20,000	0	0	0	0	20,000	20,000
							General-Voted	8748A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	8749	Voucher	80,000	0	0	0	0	80,000	80,000
							General-Voted	8749A	Voucher	7,20,000	0	0	0	0	7,20,000	7,20,000
							General-Voted	8750	Voucher	80,000	0	0	0	0	80,000	80,000
							General-Voted	8750A	Voucher	7,20,000	0	0	0	0	7,20,000	7,20,000
							General-Voted	8751	Voucher	80,000	0	0	0	0	80,000	80,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2172
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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												8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8751A	Voucher	7,20,000	0	0		0	7,20,000	7,20,000
							General-Voted	8752	Voucher	80,000	0	0		0	80,000	80,000
						Centrally Sponsored Schemes	General-Voted	8752A	Voucher	7,20,000	0	0		0	7,20,000	7,20,000
							General-Voted	8753	Voucher	80,000	0	0		0	80,000	80,000
						Centrally Sponsored Schemes	General-Voted	8753A	Voucher	7,20,000	0	0		0	7,20,000	7,20,000
							General-Voted	8754	Voucher	4,610	0	0		0	4,610	4,610
						Centrally Sponsored Schemes	General-Voted	8754A	Voucher	41,490	0	0		0	41,490	41,490
							General-Voted	8755	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	8755A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	8756	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	8756A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	8757	Voucher	43,853	0	0		0	43,853	43,853
						Centrally Sponsored Schemes	General-Voted	8757A	Voucher	3,94,679	0	0		0	3,94,679	3,94,679
							General-Voted	8758	Voucher	50,000	0	0		0	50,000	50,000
						Centrally	General-Voted	8758A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2173
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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												8009	-	7610			
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)		General-Voted	8788	Voucher	40,000	0	0	0	0	40,000	40,000	
							Centrally Sponsored Schemes	General-Voted	8788A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000
								General-Voted	8789	Voucher	2,520	0	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	8789A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	8790	Voucher	22,500	0	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	8790A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
								General-Voted	8791	Voucher	22,500	0	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	8791A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
								General-Voted	8792	Voucher	60,000	0	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	8792A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
								General-Voted	8793	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	General-Voted	8793A	Voucher	13,500	0	0	0	0	13,500	13,500
								General-Voted	8794	Voucher	40,000	0	0	0	0	40,000	40,000
							Centrally Sponsored Schemes	General-Voted	8794A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000
								General-Voted	8795	Voucher	60,000	0	0	0	0	60,000	60,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2174
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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												8009	-	7610		
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8795A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							General-Voted	8796	Voucher	28,443	0	0		0	28,443	28,443
						Centrally Sponsored Schemes	General-Voted	8796A	Voucher	2,55,995	0	0		0	2,55,995	2,55,995
							General-Voted	8797	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	8797A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							General-Voted	8798	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	8798A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	8799	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	8799A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	8800	Voucher	11,790	0	0		0	11,790	11,790
						Centrally Sponsored Schemes	General-Voted	8800A	Voucher	1,06,110	0	0		0	1,06,110	1,06,110
							General-Voted	8801	Voucher	42,000	0	0		0	42,000	42,000
						Centrally Sponsored Schemes	General-Voted	8801A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
Total Object Head-- 36 :										2,50,51,240	0	0		0	2,50,51,240	2,50,51,240

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2175
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		600001 Director Community & Rural Dev														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	Total Sub Head :						2,59,67,315	0	0	0	2,59,67,315	2,59,67,315	
				Total Minor Head 102 :						2,59,67,315	0	0	0	2,59,67,315	2,59,67,315	
				Total Sub Major Head 0 :						3,59,14,285	0	0	0	3,59,14,285	3,59,14,285	
				Total Major Head 2515 :						3,59,14,285	0	0	0	3,59,14,285	3,59,14,285	
Total of Month :						99,82,12,714	0	0	0	99,82,12,714	99,82,12,714					
Total of DDO 600001 :						2,35,73,33,781	0	0	0	2,35,73,33,781	2,35,73,33,781					
Reconciliation Portion																
Month of Account:		12/2025														
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan		Voted-Sixth-Schedule-Khasi	2707							-1,01,293
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan		Voted-Sixth-Schedule-Khasi	2707							1,01,293
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan		Voted-Sixth-Schedule-Khasi	2708							-23,307
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan		Voted-Sixth-Schedule-Khasi	2708							23,307
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan		Voted-Sixth-Schedule-Khasi	4291							-23,290
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan		Voted-Sixth-Schedule-Khasi	4291							23,290
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan		Voted-Sixth-Schedule-Khasi	4292							-9,752

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2176
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :			51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :			Community Rural Development Department										
Treasury :			Cyber Treasury (SPARSH)										
D.D.O. :			600001 Director Community & Rural Dev										
Month of Account:			12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4292				9,752	
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4293				-18,596	
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4293				18,596	
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4294				-1,05,972	
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4294				1,05,972	
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4295				-20,406	
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4295				20,406	
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4296				-32,650	
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4296				32,650	
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4297				-26,871	
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4297				26,871	
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4298				-31,612	
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4298				31,612	
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4299				-19,503	
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4299				19,503	
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4300				-14,250	
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4300				14,250	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2177
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001 Director Community & Rural Dev										
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4301				-24,662
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4301				24,662
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4302				-1,01,649
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4302				1,01,649
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4303				-16,325
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4303				16,325
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4304				-1,10,370
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4304				1,10,370
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4305				-20,406
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4305				20,406
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4306				-58,068
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4306				58,068
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4307				-1,25,726
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4307				1,25,726
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4308				-88,344
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4308				88,344
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4309				-24,488

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2178
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001 Director Community & Rural Dev										
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4311				46,116
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4309				24,488
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4310				-67,314
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4310				67,314
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4311				-46,116
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4312				-29,254
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4312				29,254
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4313				-48,604
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4313				48,604
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	4314				-34,130
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	4314				34,130
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5119				-27,931
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5119				27,931
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5120				-18,249
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5120				18,249
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5121				-26,871
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5121				26,871

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2179
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT									
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001	Director Community & Rural Dev									
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5122				-22,614
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5122				22,614
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5123				-10,616
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5123				10,616
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5124				-18,772
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5124				18,772
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5125				-55,183
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5125				55,183
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5126				-23,452
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5126				23,452
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5127				-41,062
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5127				41,062
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5210				-55,758
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5210				55,758
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5211				-1,26,902
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5211				1,26,902
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5212				-28,044

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2180
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT									
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001	Director Community & Rural Dev									
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5212				28,044
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5213				-28,500
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5213				28,500
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5214				-2,957
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5214				2,957
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5215				-27,325
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5215				27,325
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5216				-82,500
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5216				82,500
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5217				-8,957
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5217				8,957
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5218				-54,400
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5218				54,400
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5219				-91,921
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5219				91,921
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5220				-4,275
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5220				4,275

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2181
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001 Director Community & Rural Dev										
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5221				-7,880
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5221				7,880
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5222				-59,538
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5222				59,538
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5223				-59,917
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5223				59,917
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5224				-59,538
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5224				59,538
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5225				-45,329
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5225				45,329
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5226				-80,961
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5226				80,961
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5227				-22,392
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5227				22,392
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5228				-1,31,477
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5228				1,31,477
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5229				-89,679

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2182
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001 Director Community & Rural Dev										
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5229				89,679
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5230				-42,184
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5230				42,184
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5231				-88,165
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5231				88,165
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5232				-1,19,885
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5232				1,19,885
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5233				-31,638
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5233				31,638
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5234				-1,25,726
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5234				1,25,726
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5235				-49,353
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5235				49,353
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5236				-49,353
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5236				49,353
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5237				-22,392
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5237				22,392

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2183
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001 Director Community & Rural Dev										
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5238				-52,375
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5238				52,375
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5239				-17,914
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5239				17,914
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5240				-17,914
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5240				17,914
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5241				-4,478
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5241				4,478
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5242				-26,871
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5242				26,871
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5243				-52,500
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5243				52,500
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5244				-1,27,124
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5244				1,27,124
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5245				-16,325
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5245				16,325
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5246				-56,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2184
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001 Director Community & Rural Dev										
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5246				56,500
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5247				-25,000
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5247				25,000
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5248				-52,367
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5248				52,367
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5249				-1,37,454
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5249				1,37,454
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5250				-52,250
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5250				52,250
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5251				-64,409
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5251				64,409
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5252				-30,030
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5252				30,030
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5253				-2,29,284
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5253				2,29,284
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5254				-47,822
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5254				47,822

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2185
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001 Director Community & Rural Dev										
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5255				-45,329
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5255				45,329
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5256				-82,500
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5256				82,500
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5257				-1,09,414
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5257				1,09,414
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5258				-50,000
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5258				50,000
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5259				-82,550
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5259				82,550
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5260				-56,788
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5260				56,788
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5261				-1,04,534
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5261				1,04,534
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5262				-93,500
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5262				93,500
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5263				-50,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2186
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001 Director Community & Rural Dev										
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5263				50,000
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5264				-41,818
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5264				41,818
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5265				-61,050
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5265				61,050
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5266				-1,00,000
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5266				1,00,000
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5267				-35,695
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5267				35,695
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5268				-51,000
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5268				51,000
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5269				-13,935
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5269				13,935
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5270				-4,75,556
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5270				4,75,556
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5271				-23,290
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5271				23,290

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2187
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :		Community Rural Development Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		600001 Director Community & Rural Dev										
Month of Account:		12/2025										
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5272				-52,270
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5272				52,270
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5273				-26,871
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5273				26,871
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5274				-84,310
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5274				84,310
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5275				-84,310
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5275				84,310
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5333				-13,436
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5333				13,436
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5334				-40,523
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5334				40,523
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5335				-48,604
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5335				48,604
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5336				-60,412
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5336				60,412
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	5337				-60,412

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2188
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT									
Department :		Community Rural Development Department									
Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		600001 Director Community & Rural Dev									
Month of Account:		12/2025									
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	5337			60,412
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	2704			-24,379
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	2704			24,379
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	2703			-78,167
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	2703			78,167
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	2705			-1,38,016
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	2705			1,38,016
2505	2	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	State Plan	Voted-Sixth-Schedule-Khasi	2706			-1,06,385
2505	2	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	2706			1,06,385
DDO wise reconciliation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconciliation+IA) :											2,35,73,33,781
Summary of DDO wise expenditure											
2501	06	102	(02) National Rural Livelihood Mission		0	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes		2,95,43,036
2501	06	102	(02) National Rural Livelihood Mission		0	36. Grants-In-Aid (Non-Salary)	General-Voted				32,82,547
2501	06	102	(02) National Rural Livelihood Mission		1	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored		3,94,903

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2189
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :		Community Rural Development Department				
Treasury :		Cyber Treasury (SPARSH)				
D.D.O. :		600001 Director Community & Rural Dev				
<u>Summary of DDO wise expenditure</u>						
				Salary)	Schemes	
2501	06	102	(02) National Rural Livelihood Mission	1	36. Grants-In-Aid (Non- General-Voted Salary)	43,877
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 38,63,14,148
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non- General-Voted Salary)	4,29,23,597
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 1,28,51,708
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non- General-Voted Salary)	14,27,965
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	1	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 63,02,519
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	1	36. Grants-In-Aid (Non- General-Voted Salary)	7,00,279
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 8,74,14,328
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	2	36. Grants-In-Aid (Non- General-Voted Salary)	97,12,675
2501	06	102	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 4,18,50,000
2501	06	102	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non- General-Voted Salary)	46,50,000
2501	06	102	(09) Rural Self Employment Training Institute (Rsetis)	0	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 79,55,000
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	0	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	Centrally Sponsored Schemes 4,17,600

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2190
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT									
Department :		Community Rural Development Department									
Treasury		Cyber Treasury (SPARSH)									
D.D.O. :		600001 Director Community & Rural Dev									
<u>Summary of DDO wise expenditure</u>											
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi					56,400
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	2	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes				72,93,150
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	2	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi					8,10,350
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi					63,70,325
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes				1,10,05,60,266
2505	02	101	(01) The National Rural Employment Guarantee	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi					39,84,81,910
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes				11,01,21,161
2505	02	101	(01) The National Rural Employment Guarantee	1	36. Grants-In-Aid (Non-Salary)	General-Voted					2,90,65,808
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes				1,07,11,362
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes				2,46,22,854
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted					31,18,939
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid	General-Voted	Centrally Sponsored Schemes				30,30,432
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	2	(36) Grants- In -Aid	General-Voted					3,36,696
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid	General-Voted	Centrally Sponsored				9,02,377

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2191
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :	Community Rural Development Department											
Treasury :	Cyber Treasury (SPARSH)											
D.D.O. :	600001	Director Community & Rural Dev										
<u>Summary of DDO wise expenditure</u>												
Schemes												
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	3	(36) Grants-In-Aid	General-Voted					1,00,254	
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes					8,24,468
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	36. Grants-In-Aid (Non-Salary)	General-Voted					91,607	
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	General-Voted	Centrally Sponsored Schemes					2,25,46,124
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	2	36. Grants-In-Aid General (Non-Salary)	General-Voted					25,05,116	
											2,35,73,33,781	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2192
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	42	Voucher	11,35,618	0	1,24,000	0	10,11,618	11,35,618	
						Voted-Sixth-Schedule-Jaintia	43	Voucher	1,13,372	0	17,320	0	96,052	1,13,372	
						Voted-Sixth-Schedule-Jaintia	44	Voucher	74,820	0	0	0	74,820	74,820	
						Voted-Sixth-Schedule-Jaintia	45	Voucher	23,323	0	0	0	23,323	23,323	
						Voted-Sixth-Schedule-Jaintia	46	Voucher	5,871	0	0	0	5,871	5,871	
						Voted-Sixth-Schedule-Jaintia	94	Voucher	58,320	0	0	0	58,320	58,320	
						Voted-Sixth-Schedule-Jaintia	96	Voucher	6,588	0	0	0	6,588	6,588	
						Voted-Sixth-Schedule-Jaintia	97	Voucher	4,230	0	0	0	4,230	4,230	
						Total Object Head-- 1 :			14,22,142	0	1,41,320	0	12,80,822	14,22,142	
				02. Wages	Voted-Sixth-Schedule-Jaintia	79	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275		
				Total Sub Head :			14,38,417	0	1,41,320	0	12,97,097	14,38,417			
				Total Minor Head 1 :			14,38,417	0	1,41,320	0	12,97,097	14,38,417			
				Total Sub Major Head 0 :			14,38,417	0	1,41,320	0	12,97,097	14,38,417			
				Total Major Head 2515 :			14,38,417	0	1,41,320	0	12,97,097	14,38,417			
				Total of Month :			14,38,417	0	1,41,320	0	12,97,097	14,38,417			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2193
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAY/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	84,427	0	0	0	84,427	84,427		
						Voted-Sixth-Schedule-Jaintia	19	Voucher	10,72,200	0	1,24,000	0	9,48,200	10,72,200		
						Voted-Sixth-Schedule-Jaintia	3	Voucher	32,150	0	0	0	32,150	32,150		
						Voted-Sixth-Schedule-Jaintia	44	Voucher	1,15,568	0	17,320	0	98,248	1,15,568		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :			13,80,575	0	1,41,320	0	12,39,255	13,80,575		
					02. Wages	Voted-Sixth-Schedule-Jaintia	69	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :			15,750	0	0	0	15,750	15,750		
				Total Sub Head :			13,96,325	0	1,41,320	0	12,55,005	13,96,325				
				Total Minor Head 1 :			13,96,325	0	1,41,320	0	12,55,005	13,96,325				
				Total Sub Major Head 0 :			13,96,325	0	1,41,320	0	12,55,005	13,96,325				
				Total Major Head 2515 :			13,96,325	0	1,41,320	0	12,55,005	13,96,325				
Total of Month :			13,96,325	0	1,41,320	0	12,55,005	13,96,325								
Month of Account:		JUN/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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2194
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	45	Voucher	10,72,200	0	1,24,000	0	9,48,200	10,72,200	
							Voted-Sixth-Schedule-Jaintia	47	Voucher	41,637	0	0	0	41,637	41,637	
							Voted-Sixth-Schedule-Jaintia	51	Voucher	1,15,568	0	17,320	0	98,248	1,15,568	
							Voted-Sixth-Schedule-Jaintia	52	Voucher	76,230	0	0	0	76,230	76,230	
						Total Object Head-- 1 :				13,05,635	0	1,41,320	0	11,64,315	13,05,635	
					02. Wages		Voted-Sixth-Schedule-Jaintia	84	Voucher	16,275	0	0	0	16,275	16,275	
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
						Total Sub Head :				13,21,910	0	1,41,320	0	11,80,590	13,21,910	
				Total Minor Head 1 :				13,21,910	0	1,41,320	0	11,80,590	13,21,910			
				Total Sub Major Head 0 :				13,21,910	0	1,41,320	0	11,80,590	13,21,910			
Total Major Head 2515 :				13,21,910	0	1,41,320	0	11,80,590	13,21,910							
Total of Month :				13,21,910	0	1,41,320	0	11,80,590	13,21,910							
Month of Account:		JUL/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-	113	Voucher	71,598	0	0	0	71,598	71,598	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2195
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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		123	Voucher	12,100	0	0	0	0	12,100	12,100
						Voted-Sixth-Schedule-Jaintia		2	Voucher	17,098	0	0	0	0	17,098	17,098
						Voted-Sixth-Schedule-Jaintia		5	Voucher	6,300	0	0	0	0	6,300	6,300
						Voted-Sixth-Schedule-Jaintia		52	Voucher	11,16,471	0	1,24,000	0	0	9,92,471	11,16,471
						Voted-Sixth-Schedule-Jaintia		54	Voucher	7,000	0	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia		55	Voucher	1,15,568	0	17,320	0	0	98,248	1,15,568
						Voted-Sixth-Schedule-Jaintia		56	Voucher	76,230	0	0	0	0	76,230	76,230
						Total Object Head-- 1 :				14,22,365	0	1,41,320	0	12,81,045	14,22,365	
					02. Wages	Voted-Sixth-Schedule-Jaintia		101	Voucher	15,750	0	0	0	0	15,750	15,750
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		48	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 :				15,13,115	0	1,41,320	0	13,71,795	15,13,115		
					Total Minor Head 1 :				15,13,115	0	1,41,320	0	13,71,795	15,13,115		
					Total Sub Major Head 0 :				15,13,115	0	1,41,320	0	13,71,795	15,13,115		
					Total Major Head 2515 :				15,13,115	0	1,41,320	0	13,71,795	15,13,115		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2196
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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 :										15,13,115	0	1,41,320		0	13,71,795	15,13,115
Month of Account:		AUG/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	10	Voucher	1,22,319	0	0		0	1,22,319	1,22,319
							Voted-Sixth-Schedule-Jaintia	26	Voucher	76,230	0	0		0	76,230	76,230
							Voted-Sixth-Schedule-Jaintia	27	Voucher	1,18,846	0	17,540		0	1,01,306	1,18,846
							Voted-Sixth-Schedule-Jaintia	55	Voucher	11,44,263	0	1,24,000		0	10,20,263	11,44,263
						Total Object Head-- 1 :				14,61,658	0	1,41,540		0	13,20,118	14,61,658
					02. Wages		Voted-Sixth-Schedule-Jaintia	128	Voucher	16,771	0	0		0	16,771	16,771
						Total Object Head-- 2 :				16,771	0	0		0	16,771	16,771
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	133	Voucher	7,500	0	0		0	7,500	7,500
							Voted-Sixth-Schedule-Jaintia	137	Voucher	9,080	0	0		0	9,080	9,080
							Voted-Sixth-Schedule-Jaintia	138	Voucher	8,910	0	0		0	8,910	8,910
						Total Object Head-- 11 :				25,490	0	0		0	25,490	25,490

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2197
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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 :				15,03,919	0	1,41,540		0	13,62,379	15,03,919
						Total Minor Head 1 :				15,03,919	0	1,41,540		0	13,62,379	15,03,919
						Total Sub Major Head 0 :				15,03,919	0	1,41,540		0	13,62,379	15,03,919
						Total Major Head 2515 :				15,03,919	0	1,41,540		0	13,62,379	15,03,919
						Total of Month :				15,03,919	0	1,41,540		0	13,62,379	15,03,919
Month of Account:		SEP/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		13	Voucher	76,230	0	0		0	76,230	76,230
						Voted-Sixth-Schedule-Jaintia		168	Voucher	76,230	0	0		0	76,230	76,230
						Voted-Sixth-Schedule-Jaintia		169	Voucher	1,18,846	0	17,540		0	1,01,306	1,18,846
						Voted-Sixth-Schedule-Jaintia		174	Voucher	11,23,277	0	1,08,000		0	10,15,277	11,23,277
						Voted-Sixth-Schedule-Jaintia		196	Voucher	95,218	0	0		0	95,218	95,218
						Voted-Sixth-Schedule-Jaintia		62	Voucher	1,18,846	0	17,540		0	1,01,306	1,18,846
						Voted-Sixth-Schedule-Jaintia		63	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-		92	Voucher	12,72,582	0	1,24,000		0	11,48,582	12,72,582

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2198
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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 :			28,87,229	0	2,67,080	0	26,20,149	28,87,229		
					02. Wages	Voted-Sixth-Schedule-Jaintia	97	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :			16,771	0	0	0	16,771	16,771			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	156	Voucher	42,400	0	0	0	42,400	42,400		
					Total Object Head-- 11 :			42,400	0	0	0	42,400	42,400			
					Total Sub Head :			29,46,400	0	2,67,080	0	26,79,320	29,46,400			
					Total Minor Head 1 :			29,46,400	0	2,67,080	0	26,79,320	29,46,400			
					Total Sub Major Head 0 :			29,46,400	0	2,67,080	0	26,79,320	29,46,400			
					Total Major Head 2515 :			29,46,400	0	2,67,080	0	26,79,320	29,46,400			
					Total of Month :			29,46,400	0	2,67,080	0	26,79,320	29,46,400			
Month of Account:		OCT/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	18	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :			16,230	0	0	0	16,230	16,230			
					Total Sub Head :			16,230	0	0	0	16,230	16,230			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2199
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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	Total Minor Head 1 :							16,230	0	0	0	0	16,230	16,230
			Total Sub Major Head 0 :							16,230	0	0	0	0	16,230	16,230
			Total Major Head 2515 :							16,230	0	0	0	0	16,230	16,230
Total of Month :							16,230	0	0	0	0	16,230	16,230			
Month of Account:		NOV/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		128	Voucher	58,760	0	0	0	0	58,760	58,760
						Voted-Sixth-Schedule-Jaintia		129	Voucher	6,032	0	0	0	0	6,032	6,032
						Voted-Sixth-Schedule-Jaintia		131	Voucher	3,760	0	0	0	0	3,760	3,760
						Voted-Sixth-Schedule-Jaintia		163	Voucher	13,212	0	0	0	0	13,212	13,212
						Voted-Sixth-Schedule-Jaintia		35	Voucher	12,18,495	0	1,08,000	0	0	11,10,495	12,18,495
						Voted-Sixth-Schedule-Jaintia		43	Voucher	1,18,846	0	17,540	0	0	1,01,306	1,18,846
						Voted-Sixth-Schedule-Jaintia		44	Voucher	76,230	0	0	0	0	76,230	76,230
						Total Object Head-- 1 :				14,95,335	0	1,25,540	0	0	13,69,795	14,95,335
					02. Wages	Voted-Sixth-Schedule-Jaintia		113	Voucher	16,771	0	0	0	0	16,771	16,771

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2200
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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 :			16,771	0	0	0	16,771	16,771		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	112	Voucher	10,700	0	0	0	10,700	10,700		
					Total Object Head-- 11 :			10,700	0	0	0	10,700	10,700			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	83	Voucher	61,000	0	0	0	61,000	61,000		
					Total Object Head-- 13 :			61,000	0	0	0	61,000	61,000			
					Total Sub Head :			15,83,806	0	1,25,540	0	14,58,266	15,83,806			
					Total Minor Head 1 :			15,83,806	0	1,25,540	0	14,58,266	15,83,806			
					Total Sub Major Head 0 :			15,83,806	0	1,25,540	0	14,58,266	15,83,806			
Total Major Head 2515 :			15,83,806	0	1,25,540	0	14,58,266	15,83,806								
Total of Month :			15,83,806	0	1,25,540	0	14,58,266	15,83,806								
Month of Account:		DEC/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	111	Voucher	79,058	0	0	0	79,058	79,058		
						Voted-Sixth-Schedule-Jaintia	219	Voucher	12,26,681	0	1,08,000	0	11,18,681	12,26,681		
						Voted-Sixth-Schedule-Jaintia	22	Voucher	77,770	0	0	0	77,770	77,770		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2201
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	23	Voucher	1,20,954	0	17,540	0		1,03,414	1,20,954	
						Voted-Sixth-Schedule-Jaintia	238	Voucher	1,20,954	0	17,540	0	1,03,414	1,20,954		
						Voted-Sixth-Schedule-Jaintia	239	Voucher	77,770	0	0	0	77,770	77,770		
						Voted-Sixth-Schedule-Jaintia	7	Voucher	11,47,623	0	1,08,000	0	10,39,623	11,47,623		
						Voted-Sixth-Schedule-Jaintia	90	Voucher	94,382	0	0	0	94,382	94,382		
						Total Object Head-- 1 :				29,45,192	0	2,51,080	0	26,94,112	29,45,192	
					02. Wages	Voted-Sixth-Schedule-Jaintia	86	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	251	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Jaintia	252	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Jaintia	85	Voucher	45,100	0	0	0	45,100	45,100		
						Total Object Head-- 11 :				60,100	0	0	0	60,100	60,100	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	179	Voucher	89,000	0	0	0	89,000	89,000		
						Total Object Head-- 13 :				89,000	0	0	0	89,000	89,000	
					Total Sub Head :				31,10,522	0	2,51,080	0	28,59,442	31,10,522		
					Total Minor Head 1 :				31,10,522	0	2,51,080	0	28,59,442	31,10,522		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2202
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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 :				31,10,522	0	2,51,080		0	28,59,442	31,10,522
						Total Major Head 2515 :				31,10,522	0	2,51,080		0	28,59,442	31,10,522
						Total of Month :				31,10,522	0	2,51,080		0	28,59,442	31,10,522
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	25	Voucher	54,000	0	0		0	54,000	54,000
						Total Object Head-- 1 :				54,000	0	0		0	54,000	54,000
					02. Wages		Voted-Sixth-Schedule-Jaintia	24	Voucher	16,771	0	0		0	16,771	16,771
						Total Object Head-- 2 :				16,771	0	0		0	16,771	16,771
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	27	Voucher	9,740	0	0		0	9,740	9,740
						Total Object Head-- 11 :				9,740	0	0		0	9,740	9,740
						Total Sub Head :				80,511	0	0		0	80,511	80,511
						Total Minor Head 1 :				80,511	0	0		0	80,511	80,511
						Total Sub Major Head 0 :				80,511	0	0		0	80,511	80,511
						Total Major Head 2515 :				80,511	0	0		0	80,511	80,511

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2203
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									80,511	0	0	0	80,511	80,511	
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	1,20,954	0	7,540	0		1,13,414	1,20,954
						Voted-Sixth-Schedule-Jaintia	45	Voucher	12,35,697	0	1,08,000	0		11,27,697	12,35,697
						Voted-Sixth-Schedule-Jaintia	47	Voucher	80,024	0	0	0		80,024	80,024
Total Object Head-- 1 :									14,36,675	0	1,15,540	0	13,21,135	14,36,675	
					02. Wages	Voted-Sixth-Schedule-Jaintia	99	Voucher	16,771	0	0	0		16,771	16,771
Total Object Head-- 2 :									16,771	0	0	0	16,771	16,771	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	117	Voucher	43,000	0	0	0		43,000	43,000
Total Object Head-- 13 :									43,000	0	0	0	43,000	43,000	
Total Sub Head :									14,96,446	0	1,15,540	0	13,80,906	14,96,446	
Total Minor Head 1 :									14,96,446	0	1,15,540	0	13,80,906	14,96,446	
Total Sub Major Head 0 :									14,96,446	0	1,15,540	0	13,80,906	14,96,446	
Total Major Head 2515 :									14,96,446	0	1,15,540	0	13,80,906	14,96,446	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2204
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610			
Total of Month :														14,96,446	0	1,15,540	0	13,80,906	14,96,446		
Month of Account:				MAR/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	156	Voucher	18,000	0	0	0	18,000	18,000							
						Voted-Sixth-Schedule-Jaintia	21	Voucher	12,35,697	0	1,08,000	0	11,27,697	12,35,697							
						Voted-Sixth-Schedule-Jaintia	59	Voucher	3,824	0	0	0	3,824	3,824							
						Voted-Sixth-Schedule-Jaintia	60	Voucher	80,024	0	0	0	80,024	80,024							
						Voted-Sixth-Schedule-Jaintia	61	Voucher	1,20,954	0	7,540	0	1,13,414	1,20,954							
						Total Object Head-- 1 :					14,58,499	0	1,15,540	0	13,42,959	14,58,499					
					02. Wages	Voted-Sixth-Schedule-Jaintia	100	Voucher	15,148	0	0	0	15,148	15,148							
						Total Object Head-- 2 :					15,148	0	0	0	15,148	15,148					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	111	Voucher	15,660	0	0	0	15,660	15,660							
						Voted-Sixth-Schedule-Jaintia	122	Voucher	10,060	0	0	0	10,060	10,060							
						Voted-Sixth-Schedule-Jaintia	152	Voucher	3,950	0	0	0	3,950	3,950							
						Voted-Sixth-	153	Voucher	10,280	0	0	0	10,280	10,280							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2205
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		176	Voucher	13,680	0	0		0	13,680	13,680
						Voted-Sixth-Schedule-Jaintia		214	Voucher	5,030	0	0		0	5,030	5,030
						Voted-Sixth-Schedule-Jaintia		221	Voucher	13,500	0	0		0	13,500	13,500
						Voted-Sixth-Schedule-Jaintia		222	Voucher	13,500	0	0		0	13,500	13,500
						Voted-Sixth-Schedule-Jaintia		244	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Jaintia		99	Voucher	22,910	0	0		0	22,910	22,910
						Total Object Head-- 11 :				1,16,070	0	0		0	1,16,070	1,16,070
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		242	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 :				16,21,717	0	1,15,540		0	15,06,177	16,21,717	
					Total Minor Head 1 :				16,21,717	0	1,15,540		0	15,06,177	16,21,717	
					Total Sub Major Head 0 :				16,21,717	0	1,15,540		0	15,06,177	16,21,717	
Total Major Head 2515 :				16,21,717	0	1,15,540		0	15,06,177	16,21,717						
Total of Month :				16,21,717	0	1,15,540		0	15,06,177	16,21,717						
Total of DDO 600001 :				1,80,29,318	0	15,81,600		0	1,64,47,718	1,80,29,318						
Reconciliation Portion																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2206
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							1,80,29,318
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,72,69,305
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,95,513
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2,64,500
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,00,000
							1,80,29,318

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2207
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		APR/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	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	313	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:		MAY/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	0	70. Deduct Recoveries		General-Voted	2921	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
										-5,000						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2208
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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				
Total of Month :											0	0	0	-5,000	-5,000			
Month of Account:		JUN/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	8391	Challan	-1,79,018	0	0	0	-1,79,018	-1,79,018				
						Total Object Head-- 1 :				-1,79,018	0	0	0	-1,79,018	-1,79,018			
						Total Sub Head :				-1,79,018	0	0	0	-1,79,018	-1,79,018			
			Total Minor Head 1 :				-1,79,018	0	0	0	-1,79,018	-1,79,018						
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	7176	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 :				-1,84,018	0	0	0	-1,84,018	-1,84,018							
		Total Major Head 2515 :				-1,84,018	0	0	0	-1,84,018	-1,84,018							
		Total of Month :											-1,84,018	0	0	0	-1,84,018	-1,84,018
		Month of Account:		JUL/2025														

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2209
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	12099	Challan	-1,48,460	0	0	0	-1,48,460	-1,48,460							
									Total Object Head-- 1 :	-1,48,460	0	0	0	-1,48,460	-1,48,460						
									Total Sub Head :	-1,48,460	0	0	0	-1,48,460	-1,48,460						
									Total Minor Head 1 :	-1,48,460	0	0	0	-1,48,460	-1,48,460						
									911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	10916	Challan	-5,000	0	0	0	-5,000	-5,000
																Total Object Head-- 70 :	-5,000	0	0	0	-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 :									-1,53,460	0	0	0	-1,53,460	-1,53,460					
		Total Major Head 2515 :									-1,53,460	0	0	0	-1,53,460	-1,53,460					
		Total of Month :									-1,53,460	0	0	0	-1,53,460	-1,53,460					
		Month of Account:		AUG/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	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	14874	Challan	-5,000	0	0	0	-5,000	-5,000							
									Total Object Head-- 70 :	-5,000	0	0	0	-5,000	-5,000						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2210
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	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 :					-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:		SEP/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	19109	Challan	-41,504	0	0	0	-41,504	-41,504						
									Total Object Head-- 1 :					-41,504	0	0	0	-41,504	-41,504	
									Total Sub Head :					-41,504	0	0	0	-41,504	-41,504	
									Total Minor Head 1 :					-41,504	0	0	0	-41,504	-41,504	
									911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	18459	Challan	-5,000	0	0	0	-5,000
Voted-Sixth-Schedule-Khasi	21729	Challan	-5,000	0	0	0	-5,000	-5,000												
			Total Object Head-- 70 :					-10,000								0	0	0	-10,000	-10,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2211
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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 :				-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 :				-51,504	0	0		0	-51,504	-51,504
						Total Major Head 2515 :				-51,504	0	0		0	-51,504	-51,504
						Total of Month :				-51,504	0	0		0	-51,504	-51,504
Month of Account:		OCT/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	0	70. Deduct Recoveries		General-Voted	22595	Challan	-1,75,543	0	0		0	-1,75,543	-1,75,543
							General-Voted	23969	Challan	-1,38,594	0	0		0	-1,38,594	-1,38,594
						Total Object Head-- 70 :				-3,14,137	0	0		0	-3,14,137	-3,14,137
						Total Sub Head :				-3,14,137	0	0		0	-3,14,137	-3,14,137
						Total Minor Head 911 :				-3,14,137	0	0		0	-3,14,137	-3,14,137
						Total Sub Major Head 0 :				-3,14,137	0	0		0	-3,14,137	-3,14,137
						Total Major Head 2515 :				-3,14,137	0	0		0	-3,14,137	-3,14,137
						Total of Month :				-3,14,137	0	0		0	-3,14,137	-3,14,137

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2212
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	0	70. Deduct Recoveries	General-Voted		25596	Challan	-5,000	0	0	0		-5,000	-5,000
						General-Voted		26315	Challan	-1,17,216	0	0	0		-1,17,216	-1,17,216
						Total Object Head-- 70 :				-1,22,216	0	0	0		-1,22,216	-1,22,216
					Total Sub Head :				-1,22,216	0	0	0		-1,22,216	-1,22,216	
					Total Minor Head 911 :				-1,22,216	0	0	0		-1,22,216	-1,22,216	
					Total Sub Major Head 0 :				-1,22,216	0	0	0		-1,22,216	-1,22,216	
					Total Major Head 2515 :				-1,22,216	0	0	0		-1,22,216	-1,22,216	
Total of Month :										-1,22,216	0	0	0		-1,22,216	-1,22,216
Month of Account:		DEC/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		29388	Challan	-5,000	0	0	0		-5,000	-5,000
						Voted-Sixth-Schedule-Garo		32497	Challan	-5,000	0	0	0		-5,000	-5,000
						Total Object Head-- 1 :				-10,000	0	0	0		-10,000	-10,000
					Total Sub Head :				-10,000	0	0	0		-10,000	-10,000	
					Total Minor Head 1 :				-10,000	0	0	0		-10,000	-10,000	
Total Sub Major Head 0 :				-10,000	0	0	0		-10,000	-10,000						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2213
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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 :				-10,000	0	0	0	-10,000	-10,000	
						Total of Month	:				-10,000	0	0	0	-10,000	-10,000	
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	35930	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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	39847	Challan	-5,000	0	0	0	-5,000	-5,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2214
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	
Total of DDO 1000003 :						-8,60,335	0	0	0	-8,60,335	-8,60,335					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															-8,60,335	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								-3,73,982
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								-10,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	General-Voted								-4,41,353
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi								-35,000

Summary of DDO wise expenditure

-8,60,335

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2216
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1000001 Treasury Officer E.G.Hills Williamnagar														
Month of Account:		JUN/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	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	484	Challan	-2,95,005	0	0		0	-2,95,005	-2,95,005
Total Object Head-- 70 :										-2,95,005	0	0		0	-2,95,005	-2,95,005
Total Sub Head :										-2,95,005	0	0		0	-2,95,005	-2,95,005
Total Minor Head 911 :										-2,95,005	0	0		0	-2,95,005	-2,95,005
Total Sub Major Head 0 :										-2,95,005	0	0		0	-2,95,005	-2,95,005
Total Major Head 2515 :										-2,95,005	0	0		0	-2,95,005	-2,95,005
Total of Month :										-2,95,005	0	0		0	-2,95,005	-2,95,005
Total of DDO 1000001 :										-2,95,005	0	0		0	-2,95,005	-2,95,005
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO Name:		1000001														
Month of Account		SEP-2025														
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Garo		40442						2,050
Monthwise Internal Adjustment Total :																2,050
DDO wise Internal Adjustment Total:																2,050
DDO wise Total (Original +Reconcilation+IA) :																-2,92,955

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2217
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Finance Department					
Treasury :	William Nagar Treasury					
D.D.O. :	1000001	Treasury Officer	E.G.Hills	Williamnagar		
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,050
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries Voted-Sixth-Schedule-Garo	-2,95,005
						-2,92,955

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2218
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1000002 Treasury Officer South West Hills. Ampati														
Month of Account:		OCT/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	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	1449	Challan	-46,898	0	0		0	-46,898	-46,898
Total Object Head-- 70 :										-46,898	0	0		0	-46,898	-46,898
Total Sub Head :										-46,898	0	0		0	-46,898	-46,898
Total Minor Head							911 :			-46,898	0	0		0	-46,898	-46,898
Total Sub Major Head							0 :			-46,898	0	0		0	-46,898	-46,898
Total Major Head							2515 :			-46,898	0	0		0	-46,898	-46,898
Total of Month :										-46,898	0	0		0	-46,898	-46,898
Total of DDO							1000002 :			-46,898	0	0		0	-46,898	-46,898
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-46,898
Summary of DDO wise expenditure																
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo									-46,898
																-46,898

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2219
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		NOV/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		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	3414	Voucher	53,400	0	0	0	53,400	53,400	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3414A	Voucher	4,80,600	0	0	0	4,80,600	4,80,600
						Total Object Head-- 36 :				5,34,000	0	0	0	5,34,000	5,34,000	
						Total Sub Head :				5,34,000	0	0	0	5,34,000	5,34,000	
						Total Minor Head 105 :				5,34,000	0	0	0	5,34,000	5,34,000	
						Total Sub Major Head 2 :				5,34,000	0	0	0	5,34,000	5,34,000	
						Total Major Head 2215 :				5,34,000	0	0	0	5,34,000	5,34,000	
Total of Month :										5,34,000	0	0	0	5,34,000	5,34,000	
Month of Account:		DEC/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		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	3039	Voucher	6,000	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3039A	Voucher	54,000	0	0	0	54,000	54,000
							Voted-Sixth-Schedule-Khasi	4360	Voucher	8,85,000	0	0	0	8,85,000	8,85,000	
							Centrally Sponsored	Voted-Sixth-Schedule-Khasi	4360A	Voucher	79,65,000	0	0	0	79,65,000	79,65,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2220
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		DEC/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		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	4361	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4361A	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Khasi	4362	Voucher	2,478	0	0		0	2,478	2,478
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4362A	Voucher	22,302	0	0		0	22,302	22,302
						Total Object Head-- 36 :						89,54,780	0	0		0
				2	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	4234	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4234A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
						Total Object Head-- 36 :						4,50,000	0	0		0
				3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	2555	Voucher	24,500	0	0		0	24,500	24,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2555A	Voucher	2,20,500	0	0		0	2,20,500	2,20,500
							Voted-Sixth-Schedule-Khasi	2556	Voucher	24,500	0	0		0	24,500	24,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2556A	Voucher	2,20,500	0	0		0	2,20,500	2,20,500
							Voted-Sixth-Schedule-Khasi	2557	Voucher	24,500	0	0		0	24,500	24,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2221
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		DEC/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		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2557A	Voucher	2,20,500	0	0	0	0	2,20,500	2,20,500	
							Voted-Sixth-Schedule-Khasi	3035	Voucher	37,500	0	0	0	0	37,500	37,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3035A	Voucher	3,37,500	0	0	0	0	3,37,500	3,37,500
							Voted-Sixth-Schedule-Khasi	3036	Voucher	7,500	0	0	0	0	7,500	7,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3036A	Voucher	67,500	0	0	0	0	67,500	67,500
							Voted-Sixth-Schedule-Khasi	3037	Voucher	387	0	0	0	0	387	387	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3037A	Voucher	3,483	0	0	0	0	3,483	3,483
							Voted-Sixth-Schedule-Khasi	3038	Voucher	32,839	0	0	0	0	32,839	32,839	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3038A	Voucher	2,95,548	0	0	0	0	2,95,548	2,95,548
							Voted-Sixth-Schedule-Khasi	3821	Voucher	45,000	0	0	0	0	45,000	45,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3821A	Voucher	4,05,000	0	0	0	0	4,05,000	4,05,000
							Voted-Sixth-Schedule-Khasi	3822	Voucher	15,000	0	0	0	0	15,000	15,000	
						Centrally	Voted-Sixth-	3822A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2222
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		DEC/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		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	3823	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3823A	Voucher	33,75,000	0	0	0	33,75,000	33,75,000	
							Voted-Sixth-Schedule-Khasi	3824	Voucher	26,847	0	0	0	26,847	26,847	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3824A	Voucher	2,41,619	0	0	0	2,41,619	2,41,619	
							Voted-Sixth-Schedule-Khasi	3825	Voucher	12,500	0	0	0	12,500	12,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3825A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
							Voted-Sixth-Schedule-Khasi	3826	Voucher	34,500	0	0	0	34,500	34,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3826A	Voucher	3,10,500	0	0	0	3,10,500	3,10,500	
							Voted-Sixth-Schedule-Khasi	3827	Voucher	24,500	0	0	0	24,500	24,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3827A	Voucher	2,20,500	0	0	0	2,20,500	2,20,500	
							Voted-Sixth-Schedule-Khasi	3828	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3828A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
	Voted-Sixth-	3829	Voucher	54,750	0	0	0	54,750	54,750							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2223
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		DEC/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		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3829A	Voucher	4,92,750	0	0	0	0	4,92,750	4,92,750	
							Voted-Sixth-Schedule-Khasi	3830	Voucher	52,000	0	0	0	0	52,000	52,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3830A	Voucher	4,68,000	0	0	0	0	4,68,000	4,68,000
							Voted-Sixth-Schedule-Khasi	4963	Voucher	28,700	0	0	0	0	28,700	28,700	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4963A	Voucher	2,58,300	0	0	0	0	2,58,300	2,58,300
							Voted-Sixth-Schedule-Khasi	4964	Voucher	19,500	0	0	0	0	19,500	19,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4964A	Voucher	1,75,500	0	0	0	0	1,75,500	1,75,500
							Voted-Sixth-Schedule-Khasi	4965	Voucher	28,000	0	0	0	0	28,000	28,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4965A	Voucher	2,52,000	0	0	0	0	2,52,000	2,52,000
							Voted-Sixth-Schedule-Khasi	4966	Voucher	5,250	0	0	0	0	5,250	5,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4966A	Voucher	47,250	0	0	0	0	47,250	47,250
							Voted-Sixth-Schedule-Khasi	4967	Voucher	28,167	0	0	0	0	28,167	28,167	
						Centrally	Voted-Sixth-	4967A	Voucher	2,53,500	0	0	0	0	2,53,500	2,53,500	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2224
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		DEC/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			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	5130	Voucher	12,000	0	0		0	12,000	12,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5130A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
						Total Object Head-- 36 :					94,34,390	0	0		0	94,34,390	94,34,390
					Total Sub Head :					1,88,39,170	0	0		0	1,88,39,170	1,88,39,170	
					Total Minor Head 105 :					1,88,39,170	0	0		0	1,88,39,170	1,88,39,170	
					Total Sub Major Head 2 :					1,88,39,170	0	0		0	1,88,39,170	1,88,39,170	
					Total Major Head 2215 :					1,88,39,170	0	0		0	1,88,39,170	1,88,39,170	
Total of Month :										1,88,39,170	0	0		0	1,88,39,170	1,88,39,170	
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	6181	Voucher	1,80,000	0	0		0	1,80,000	1,80,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6181A	Voucher	16,20,000	0	0		0	16,20,000	16,20,000
						Total Object Head-- 36 :					18,00,000	0	0		0	18,00,000	18,00,000
				3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	1272	Voucher	60,000	0	0		0	60,000	60,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2225
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	1316	Voucher	5,250	0	0	0	5,250	5,250		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1316A	Voucher	47,250	0	0	0	47,250	47,250		
							Voted-Sixth-Schedule-Khasi	1317	Voucher	9,600	0	0	0	9,600	9,600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1317A	Voucher	86,400	0	0	0	86,400	86,400		
							Voted-Sixth-Schedule-Khasi	1318	Voucher	1,440	0	0	0	1,440	1,440		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1318A	Voucher	12,960	0	0	0	12,960	12,960		
							Voted-Sixth-Schedule-Khasi	1319	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1319A	Voucher	27,000	0	0	0	27,000	27,000		
							Voted-Sixth-Schedule-Khasi	1320	Voucher	9,600	0	0	0	9,600	9,600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1320A	Voucher	86,400	0	0	0	86,400	86,400		
							Voted-Sixth-Schedule-Khasi	1321	Voucher	7,800	0	0	0	7,800	7,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1321A	Voucher	70,200	0	0	0	70,200	70,200		
	Voted-Sixth-	1322	Voucher	7,800	0	0	0	7,800	7,800								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2226
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1322A	Voucher	70,200	0	0	0	0	70,200	70,200	
							Voted-Sixth-Schedule-Khasi	1323	Voucher	5,400	0	0	0	0	5,400	5,400	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1323A	Voucher	48,600	0	0	0	0	48,600	48,600
							Voted-Sixth-Schedule-Khasi	1346	Voucher	3,360	0	0	0	0	3,360	3,360	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1346A	Voucher	30,240	0	0	0	0	30,240	30,240
							Voted-Sixth-Schedule-Khasi	4022	Voucher	16,800	0	0	0	0	16,800	16,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4022A	Voucher	1,51,200	0	0	0	0	1,51,200	1,51,200
							Voted-Sixth-Schedule-Khasi	4023	Voucher	16,200	0	0	0	0	16,200	16,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4023A	Voucher	1,45,800	0	0	0	0	1,45,800	1,45,800
							Voted-Sixth-Schedule-Khasi	4024	Voucher	6,600	0	0	0	0	6,600	6,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4024A	Voucher	59,400	0	0	0	0	59,400	59,400
							Voted-Sixth-Schedule-Khasi	4025	Voucher	10,200	0	0	0	0	10,200	10,200	
						Centrally	Voted-Sixth-	4025A	Voucher	91,800	0	0	0	0	91,800	91,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2227
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	4026	Voucher	30,000	0	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4026A	Voucher	2,70,000	0	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	4027	Voucher	500	0	0	0		0	500	500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4027A	Voucher	4,500	0	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Khasi	4652	Voucher	100	0	0	0		0	100	100
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4652A	Voucher	900	0	0	0		0	900	900
							Voted-Sixth-Schedule-Khasi	4653	Voucher	4,50,000	0	0	0		0	4,50,000	4,50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4653A	Voucher	40,50,000	0	0	0		0	40,50,000	40,50,000
							Voted-Sixth-Schedule-Khasi	5050	Voucher	16,200	0	0	0		0	16,200	16,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5050A	Voucher	1,45,800	0	0	0		0	1,45,800	1,45,800
							Voted-Sixth-Schedule-Khasi	5051	Voucher	22,200	0	0	0		0	22,200	22,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5051A	Voucher	1,99,800	0	0	0		0	1,99,800	1,99,800
							Voted-Sixth-	5052	Voucher	7,650	0	0	0		0	7,650	7,650

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2228
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Public Health Engineering Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong																
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5052A	Voucher	68,850	0	0	0			68,850	68,850	
							Voted-Sixth-Schedule-Khasi	6167	Voucher	6,500	0	0	0			6,500	6,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6167A	Voucher	58,500	0	0	0			58,500	58,500
							Voted-Sixth-Schedule-Khasi	6474	Voucher	6,600	0	0	0			6,600	6,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6474A	Voucher	59,400	0	0	0			59,400	59,400
							Voted-Sixth-Schedule-Khasi	6475	Voucher	4,200	0	0	0			4,200	4,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6475A	Voucher	37,800	0	0	0			37,800	37,800
							Voted-Sixth-Schedule-Khasi	6476	Voucher	3,000	0	0	0			3,000	3,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6476A	Voucher	27,000	0	0	0			27,000	27,000
							Voted-Sixth-Schedule-Khasi	6477	Voucher	12,000	0	0	0			12,000	12,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6477A	Voucher	1,08,000	0	0	0			1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi	6478	Voucher	14,880	0	0	0			14,880	14,880	
						Centrally	Voted-Sixth-	6478A	Voucher	1,33,920	0	0	0			1,33,920	1,33,920	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2229
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	6479	Voucher	7,800	0	0	0	7,800	7,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6479A	Voucher	70,200	0	0	0	70,200	70,200		
							Voted-Sixth-Schedule-Khasi	6480	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6480A	Voucher	81,000	0	0	0	81,000	81,000		
							Voted-Sixth-Schedule-Khasi	6481	Voucher	7,200	0	0	0	7,200	7,200		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6481A	Voucher	64,800	0	0	0	64,800	64,800		
							Voted-Sixth-Schedule-Khasi	7406	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7406A	Voucher	22,500	0	0	0	22,500	22,500		
							Voted-Sixth-Schedule-Khasi	7576	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7576A	Voucher	54,000	0	0	0	54,000	54,000		
							Voted-Sixth-Schedule-Khasi	7577	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7577A	Voucher	5,400	0	0	0	5,400	5,400		
	Voted-Sixth-	7578	Voucher	1,800	0	0	0	1,800	1,800								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2230
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7578A	Voucher	16,200	0	0		0	16,200	16,200
							Voted-Sixth-Schedule-Khasi	7579	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7579A	Voucher	21,600	0	0		0	21,600	21,600
							Voted-Sixth-Schedule-Khasi	7580	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7580A	Voucher	21,600	0	0		0	21,600	21,600
							Voted-Sixth-Schedule-Khasi	7581	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7581A	Voucher	16,200	0	0		0	16,200	16,200
							Voted-Sixth-Schedule-Khasi	8125	Voucher	5,400	0	0		0	5,400	5,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8125A	Voucher	48,600	0	0		0	48,600	48,600

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2231
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2215						Total Major Head	2215 :			90,97,800	0	0	0	0	90,97,800	90,97,800	
										Total of Month :	90,97,800	0	0	0	0	90,97,800	90,97,800
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	2310	Voucher	6,52,500	0	0	0	0	6,52,500	6,52,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2310A	Voucher	58,72,500	0	0	0	0	58,72,500	58,72,500	
							Voted-Sixth-Schedule-Khasi	609	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	609A	Voucher	40,50,000	0	0	0	0	40,50,000	40,50,000	
							Voted-Sixth-Schedule-Khasi	610	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	610A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000	
							Voted-Sixth-Schedule-Khasi	611	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	611A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000	
							Voted-Sixth-	612	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2232
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	612A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	7526	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Khasi	7526A	Voucher	18,000	0	0	0	0	18,000	18,000
							Voted-Sixth-Schedule-Khasi	8029	Voucher	60,000	0	0	0	0	60,000	60,000
							Voted-Sixth-Schedule-Khasi	8029A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
							Total Object Head-- 36 :			1,61,45,000	0	0	0	0	1,61,45,000	1,61,45,000
				2	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2304	Voucher	30,000	0	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	2304A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
							Total Object Head-- 36 :			3,00,000	0	0	0	0	3,00,000	3,00,000
				3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1050	Voucher	1,440	0	0	0	0	1,440	1,440
							Voted-Sixth-Schedule-Khasi	1050A	Voucher	12,960	0	0	0	0	12,960	12,960
							Voted-Sixth-Schedule-Khasi	1051	Voucher	32,400	0	0	0	0	32,400	32,400
							Voted-Sixth-Schedule-Khasi	1051A	Voucher	2,91,600	0	0	0	0	2,91,600	2,91,600

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2233
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	1052	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1052A	Voucher	5,400	0	0		0	5,400	5,400
							Voted-Sixth-Schedule-Khasi	1053	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1053A	Voucher	27,000	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	1123	Voucher	10,560	0	0		0	10,560	10,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1123A	Voucher	95,040	0	0		0	95,040	95,040
							Voted-Sixth-Schedule-Khasi	1124	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1124A	Voucher	54,000	0	0		0	54,000	54,000
							Voted-Sixth-Schedule-Khasi	1125	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1125A	Voucher	43,200	0	0		0	43,200	43,200
							Voted-Sixth-Schedule-Khasi	1670	Voucher	3,360	0	0		0	3,360	3,360
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1670A	Voucher	30,240	0	0		0	30,240	30,240
	Voted-Sixth-	1671	Voucher	90,000	0	0		0	90,000	90,000						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2234
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1671A	Voucher	8,10,000	0	0	0	0	8,10,000	8,10,000	
							Voted-Sixth-Schedule-Khasi	1672	Voucher	12,75,000	0	0	0	0	12,75,000	12,75,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1672A	Voucher	1,14,75,000	0	0	0	0	1,14,75,000	1,14,75,000
							Voted-Sixth-Schedule-Khasi	1673	Voucher	1,30,000	0	0	0	0	1,30,000	1,30,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1673A	Voucher	11,70,000	0	0	0	0	11,70,000	11,70,000
							Voted-Sixth-Schedule-Khasi	1674	Voucher	12,000	0	0	0	0	12,000	12,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1674A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi	2921	Voucher	2,400	0	0	0	0	2,400	2,400	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2921A	Voucher	21,600	0	0	0	0	21,600	21,600
							Voted-Sixth-Schedule-Khasi	2922	Voucher	1,920	0	0	0	0	1,920	1,920	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2922A	Voucher	17,280	0	0	0	0	17,280	17,280
							Voted-Sixth-Schedule-Khasi	2923	Voucher	4,200	0	0	0	0	4,200	4,200	
							Centrally	Voted-Sixth-	2923A	Voucher	37,800	0	0	0	0	37,800	37,800

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2235
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	2964	Voucher	12,000	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2964A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
							Voted-Sixth-Schedule-Khasi	3251	Voucher	5,400	0	0	0	5,400	5,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3251A	Voucher	48,600	0	0	0	48,600	48,600	
							Voted-Sixth-Schedule-Khasi	3252	Voucher	8,400	0	0	0	8,400	8,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3252A	Voucher	75,600	0	0	0	75,600	75,600	
							Voted-Sixth-Schedule-Khasi	3269	Voucher	4,95,000	0	0	0	4,95,000	4,95,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3269A	Voucher	44,55,000	0	0	0	44,55,000	44,55,000	
							Voted-Sixth-Schedule-Khasi	3530	Voucher	12,000	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3530A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
							Voted-Sixth-Schedule-Khasi	3531	Voucher	1,95,000	0	0	0	1,95,000	1,95,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3531A	Voucher	17,55,000	0	0	0	17,55,000	17,55,000	
	Voted-Sixth-	4027	Voucher	6,75,000	0	0	0	6,75,000	6,75,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2236
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4027A	Voucher	60,75,000	0	0	0	0	60,75,000	60,75,000	
							Voted-Sixth-Schedule-Khasi	4530	Voucher	22,800	0	0	0	0	22,800	22,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4530A	Voucher	2,05,200	0	0	0	0	2,05,200	2,05,200
							Voted-Sixth-Schedule-Khasi	4662	Voucher	26,250	0	0	0	0	26,250	26,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4662A	Voucher	2,36,250	0	0	0	0	2,36,250	2,36,250
							Voted-Sixth-Schedule-Khasi	607	Voucher	10,532	0	0	0	0	10,532	10,532	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	607A	Voucher	94,790	0	0	0	0	94,790	94,790
							Voted-Sixth-Schedule-Khasi	608	Voucher	10,95,000	0	0	0	0	10,95,000	10,95,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	608A	Voucher	98,55,000	0	0	0	0	98,55,000	98,55,000
							Voted-Sixth-Schedule-Khasi	613	Voucher	3,76,173	0	0	0	0	3,76,173	3,76,173	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	613A	Voucher	33,85,563	0	0	0	0	33,85,563	33,85,563
							Voted-Sixth-Schedule-Khasi	6773	Voucher	28,700	0	0	0	0	28,700	28,700	
							Centrally	Voted-Sixth-	6773A	Voucher	2,58,300	0	0	0	0	2,58,300	2,58,300

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2237
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	6774	Voucher	24,500	0	0	0	24,500	24,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6774A	Voucher	2,20,500	0	0	0	2,20,500	2,20,500	
							Voted-Sixth-Schedule-Khasi	7211	Voucher	700	0	0	0	700	700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7211A	Voucher	6,300	0	0	0	6,300	6,300	
							Voted-Sixth-Schedule-Khasi	7212	Voucher	700	0	0	0	700	700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7212A	Voucher	6,300	0	0	0	6,300	6,300	
							Voted-Sixth-Schedule-Khasi	7213	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7213A	Voucher	2,160	0	0	0	2,160	2,160	
							Voted-Sixth-Schedule-Khasi	7214	Voucher	350	0	0	0	350	350	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7214A	Voucher	3,150	0	0	0	3,150	3,150	
							Voted-Sixth-Schedule-Khasi	7215	Voucher	930	0	0	0	930	930	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7215A	Voucher	8,370	0	0	0	8,370	8,370	
	Voted-Sixth-	7216	Voucher	2,25,000	0	0	0	2,25,000	2,25,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2238
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7216A	Voucher	20,25,000	0	0	0	0	20,25,000	20,25,000	
							Voted-Sixth-Schedule-Khasi	7559	Voucher	7,000	0	0	0	0	7,000	7,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7559A	Voucher	63,000	0	0	0	0	63,000	63,000
							Voted-Sixth-Schedule-Khasi	7560	Voucher	10,000	0	0	0	0	10,000	10,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7560A	Voucher	90,000	0	0	0	0	90,000	90,000
							Voted-Sixth-Schedule-Khasi	7561	Voucher	30,000	0	0	0	0	30,000	30,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7561A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	7562	Voucher	12,500	0	0	0	0	12,500	12,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7562A	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	7563	Voucher	15,000	0	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7563A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	7564	Voucher	45,000	0	0	0	0	45,000	45,000	
						Centrally	Voted-Sixth-	7564A	Voucher	4,05,000	0	0	0	0	4,05,000	4,05,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2239
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	8039	Voucher	90,000	0	0	0	90,000	90,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8039A	Voucher	8,10,000	0	0	0	8,10,000	8,10,000	
							Voted-Sixth-Schedule-Khasi	8040	Voucher	9,500	0	0	0	9,500	9,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8040A	Voucher	85,500	0	0	0	85,500	85,500	
							Voted-Sixth-Schedule-Khasi	8041	Voucher	2,356	0	0	0	2,356	2,356	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8041A	Voucher	21,204	0	0	0	21,204	21,204	
							Voted-Sixth-Schedule-Khasi	8198	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8198A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000	
							Voted-Sixth-Schedule-Khasi	8199	Voucher	11,000	0	0	0	11,000	11,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8199A	Voucher	99,000	0	0	0	99,000	99,000	
	Voted-Sixth-Schedule-Khasi	8200	Voucher	50,000	0	0	0	50,000	50,000							
	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8200A	Voucher	4,50,000	0	0	0	4,50,000	4,50,000						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2240
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Total Object Head--	36 :			5,11,97,118	0	0		0	5,11,97,118	5,11,97,118
						Total Sub Head :				6,76,42,118	0	0		0	6,76,42,118	6,76,42,118
						Total Minor Head	105 :			6,76,42,118	0	0		0	6,76,42,118	6,76,42,118
						Total Sub Major Head	2 :			6,76,42,118	0	0		0	6,76,42,118	6,76,42,118
						Total Major Head	2215 :			6,76,42,118	0	0		0	6,76,42,118	6,76,42,118
						Total of Month	:			6,76,42,118	0	0		0	6,76,42,118	6,76,42,118
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	13085	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13085A	Voucher	13,50,000	0	0		0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	13092	Voucher	5,55,000	0	0		0	5,55,000	5,55,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13092A	Voucher	49,95,000	0	0		0	49,95,000	49,95,000
							Voted-Sixth-Schedule-Khasi	13129	Voucher	6,00,000	0	0		0	6,00,000	6,00,000
						Centrally	Voted-Sixth-	13129A	Voucher	54,00,000	0	0		0	54,00,000	54,00,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2241
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)			Voted-Sixth-Schedule-Khasi	13136	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13136A	Voucher	67,50,000	0	0	0	0	67,50,000	67,50,000
								Voted-Sixth-Schedule-Khasi	13138	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13138A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								Voted-Sixth-Schedule-Khasi	13572	Voucher	2,000	0	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13572A	Voucher	18,000	0	0	0	0	18,000	18,000
								Voted-Sixth-Schedule-Khasi	13575	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13575A	Voucher	27,00,000	0	0	0	0	27,00,000	27,00,000
								Voted-Sixth-Schedule-Khasi	13576	Voucher	1,05,000	0	0	0	0	1,05,000	1,05,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13576A	Voucher	9,45,000	0	0	0	0	9,45,000	9,45,000
								Voted-Sixth-Schedule-Khasi	14139	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14139A	Voucher	40,50,000	0	0	0	0	40,50,000	40,50,000
								Voted-Sixth-	14728	Voucher	40,000	0	0	0	0	40,000	40,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2242
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14728A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000	
							Voted-Sixth-Schedule-Khasi	14730	Voucher	8,85,000	0	0	0	0	8,85,000	8,85,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14730A	Voucher	79,65,000	0	0	0	0	79,65,000	79,65,000
							Voted-Sixth-Schedule-Khasi	14733	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14733A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	14734	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14734A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	14944	Voucher	6,475	0	0	0	0	6,475	6,475	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14944A	Voucher	58,275	0	0	0	0	58,275	58,275
							Voted-Sixth-Schedule-Khasi	14947	Voucher	7,65,000	0	0	0	0	7,65,000	7,65,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14947A	Voucher	68,85,000	0	0	0	0	68,85,000	68,85,000
							Voted-Sixth-Schedule-Khasi	14960	Voucher	30,000	0	0	0	0	30,000	30,000	
							Centrally	Voted-Sixth-	14960A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2243
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	14975	Voucher	6,52,500	0	0		0	6,52,500	6,52,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14975A	Voucher	58,72,500	0	0		0	58,72,500	58,72,500
							Voted-Sixth-Schedule-Khasi	2126	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2126A	Voucher	68,85,000	0	0		0	68,85,000	68,85,000
							Voted-Sixth-Schedule-Khasi	4183	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4183A	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Khasi	8861	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8861A	Voucher	13,50,000	0	0		0	13,50,000	13,50,000
					Total Object Head-- 36 :						6,52,29,750	0	0		0	6,52,29,750
				2	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	10396	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10396A	Voucher	5,400	0	0		0	5,400	5,400
							Voted-Sixth-Schedule-Khasi	14731	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	14731A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2244
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	2	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	14948	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14948A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	14977	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14977A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	2125	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2125A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
						Total Object Head-- 36 :				13,56,000	0	0		0	13,56,000	13,56,000
				3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	10623	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10623A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	10624	Voucher	3,45,000	0	0		0	3,45,000	3,45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10624A	Voucher	31,05,000	0	0		0	31,05,000	31,05,000
							Voted-Sixth-Schedule-Khasi	10625	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
						Centrally Sponsored	Voted-Sixth-Schedule-Khasi	10625A	Voucher	32,40,000	0	0		0	32,40,000	32,40,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2245
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	10658	Voucher	27,000	0	0	0	0	0	27,000	27,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10658A	Voucher	2,43,000	0	0	0	0	2,43,000	2,43,000	
							Voted-Sixth-Schedule-Khasi	10659	Voucher	6,000	0	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10659A	Voucher	54,000	0	0	0	0	54,000	54,000	
							Voted-Sixth-Schedule-Khasi	10660	Voucher	4,200	0	0	0	0	4,200	4,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10660A	Voucher	37,800	0	0	0	0	37,800	37,800	
							Voted-Sixth-Schedule-Khasi	10661	Voucher	14,400	0	0	0	0	14,400	14,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	10661A	Voucher	1,29,600	0	0	0	0	1,29,600	1,29,600	
							Voted-Sixth-Schedule-Khasi	11094	Voucher	5,25,000	0	0	0	0	5,25,000	5,25,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11094A	Voucher	47,25,000	0	0	0	0	47,25,000	47,25,000	
							Voted-Sixth-Schedule-Khasi	11493	Voucher	73,200	0	0	0	0	73,200	73,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11493A	Voucher	6,58,800	0	0	0	0	6,58,800	6,58,800	
							Voted-Sixth-	11544	Voucher	90,000	0	0	0	0	90,000	90,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2246
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11544A	Voucher	8,10,000	0	0	0	0	8,10,000	8,10,000	
							Voted-Sixth-Schedule-Khasi	11545	Voucher	52,500	0	0	0	0	52,500	52,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11545A	Voucher	4,72,500	0	0	0	0	4,72,500	4,72,500
							Voted-Sixth-Schedule-Khasi	11546	Voucher	60,000	0	0	0	0	60,000	60,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11546A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi	11547	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	11547A	Voucher	12,15,000	0	0	0	0	12,15,000	12,15,000
							Voted-Sixth-Schedule-Khasi	12324	Voucher	52,200	0	0	0	0	52,200	52,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12324A	Voucher	4,69,800	0	0	0	0	4,69,800	4,69,800
							Voted-Sixth-Schedule-Khasi	12325	Voucher	960	0	0	0	0	960	960	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12325A	Voucher	8,640	0	0	0	0	8,640	8,640
							Voted-Sixth-Schedule-Khasi	12326	Voucher	10,800	0	0	0	0	10,800	10,800	
							Centrally	Voted-Sixth-	12326A	Voucher	97,200	0	0	0	0	97,200	97,200

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2247
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)			Voted-Sixth-Schedule-Khasi	12327	Voucher	54,000	0	0		0	54,000	54,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12327A	Voucher	4,86,000	0	0		0	4,86,000	4,86,000
								Voted-Sixth-Schedule-Khasi	12328	Voucher	6,000	0	0		0	6,000	6,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12328A	Voucher	54,000	0	0		0	54,000	54,000
								Voted-Sixth-Schedule-Khasi	12329	Voucher	10,200	0	0		0	10,200	10,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12329A	Voucher	91,800	0	0		0	91,800	91,800
								Voted-Sixth-Schedule-Khasi	12330	Voucher	36,000	0	0		0	36,000	36,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12330A	Voucher	3,24,000	0	0		0	3,24,000	3,24,000
								Voted-Sixth-Schedule-Khasi	12331	Voucher	33,000	0	0		0	33,000	33,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12331A	Voucher	2,97,000	0	0		0	2,97,000	2,97,000
								Voted-Sixth-Schedule-Khasi	12737	Voucher	2,800	0	0		0	2,800	2,800
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12737A	Voucher	25,200	0	0		0	25,200	25,200
								Voted-Sixth-	12738	Voucher	21,821	0	0		0	21,821	21,821

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2248
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	12738A	Voucher	1,96,395	0	0	0	1,96,395	1,96,395	
							Voted-Sixth-Schedule-Khasi	13086	Voucher	1,95,000	0	0	0	1,95,000	1,95,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13086A	Voucher	17,55,000	0	0	0	17,55,000	17,55,000
								Voted-Sixth-Schedule-Khasi	13087	Voucher	10,95,000	0	0	0	10,95,000	10,95,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13087A	Voucher	98,55,000	0	0	0	98,55,000	98,55,000
								Voted-Sixth-Schedule-Khasi	13088	Voucher	11,70,000	0	0	0	11,70,000	11,70,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13088A	Voucher	1,05,30,000	0	0	0	1,05,30,000	1,05,30,000
								Voted-Sixth-Schedule-Khasi	13089	Voucher	12,75,000	0	0	0	12,75,000	12,75,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13089A	Voucher	1,14,75,000	0	0	0	1,14,75,000	1,14,75,000
								Voted-Sixth-Schedule-Khasi	13090	Voucher	10,500	0	0	0	10,500	10,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13090A	Voucher	94,500	0	0	0	94,500	94,500
								Voted-Sixth-Schedule-Khasi	13091	Voucher	18,000	0	0	0	18,000	18,000
						Centrally	Voted-Sixth-	13091A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2249
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	13122	Voucher	50,000	0	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13122A	Voucher	4,50,000	0	0	0		0	4,50,000	4,50,000
							Voted-Sixth-Schedule-Khasi	13123	Voucher	3,000	0	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13123A	Voucher	27,000	0	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	13124	Voucher	6,00,000	0	0	0		0	6,00,000	6,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13124A	Voucher	54,00,000	0	0	0		0	54,00,000	54,00,000
							Voted-Sixth-Schedule-Khasi	13125	Voucher	3,60,000	0	0	0		0	3,60,000	3,60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13125A	Voucher	32,40,000	0	0	0		0	32,40,000	32,40,000
							Voted-Sixth-Schedule-Khasi	13126	Voucher	6,00,000	0	0	0		0	6,00,000	6,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13126A	Voucher	54,00,000	0	0	0		0	54,00,000	54,00,000
							Voted-Sixth-Schedule-Khasi	13127	Voucher	3,00,000	0	0	0		0	3,00,000	3,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13127A	Voucher	27,00,000	0	0	0		0	27,00,000	27,00,000
	Voted-Sixth-	13128	Voucher	3,00,000	0	0	0		0	3,00,000	3,00,000						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2250
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13128A	Voucher	27,00,000	0	0	0	0	27,00,000	27,00,000
							Voted-Sixth-Schedule-Khasi	13130	Voucher	6,30,000	0	0	0	0	6,30,000	6,30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13130A	Voucher	56,70,000	0	0	0	0	56,70,000	56,70,000
							Voted-Sixth-Schedule-Khasi	13131	Voucher	12,00,000	0	0	0	0	12,00,000	12,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13131A	Voucher	1,08,00,000	0	0	0	0	1,08,00,000	1,08,00,000
							Voted-Sixth-Schedule-Khasi	13132	Voucher	300	0	0	0	0	300	300
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13132A	Voucher	2,700	0	0	0	0	2,700	2,700
							Voted-Sixth-Schedule-Khasi	13133	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13133A	Voucher	13,500	0	0	0	0	13,500	13,500
							Voted-Sixth-Schedule-Khasi	13134	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13134A	Voucher	13,500	0	0	0	0	13,500	13,500
							Voted-Sixth-Schedule-Khasi	13135	Voucher	6,500	0	0	0	0	6,500	6,500
						Centrally	Voted-Sixth-	13135A	Voucher	58,500	0	0	0	0	58,500	58,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2251
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	13137	Voucher	22,500	0	0	0	22,500	22,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13137A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500		
							Voted-Sixth-Schedule-Khasi	13139	Voucher	3,060	0	0	0	3,060	3,060		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13139A	Voucher	27,540	0	0	0	27,540	27,540		
							Voted-Sixth-Schedule-Khasi	13140	Voucher	3,30,000	0	0	0	3,30,000	3,30,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13140A	Voucher	29,70,000	0	0	0	29,70,000	29,70,000		
							Voted-Sixth-Schedule-Khasi	13141	Voucher	2,55,000	0	0	0	2,55,000	2,55,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13141A	Voucher	22,95,000	0	0	0	22,95,000	22,95,000		
							Voted-Sixth-Schedule-Khasi	13142	Voucher	3,45,000	0	0	0	3,45,000	3,45,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13142A	Voucher	31,05,000	0	0	0	31,05,000	31,05,000		
							Voted-Sixth-Schedule-Khasi	13143	Voucher	21,640	0	0	0	21,640	21,640		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13143A	Voucher	1,94,760	0	0	0	1,94,760	1,94,760		
	Voted-Sixth-	13144	Voucher	1,65,000	0	0	0	1,65,000	1,65,000								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2252
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13144A	Voucher	14,85,000	0	0	0	0	14,85,000	14,85,000	
							Voted-Sixth-Schedule-Khasi	13145	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13145A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	13146	Voucher	3,15,000	0	0	0	0	3,15,000	3,15,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13146A	Voucher	28,35,000	0	0	0	0	28,35,000	28,35,000
							Voted-Sixth-Schedule-Khasi	13147	Voucher	22,667	0	0	0	0	22,667	22,667	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13147A	Voucher	2,04,008	0	0	0	0	2,04,008	2,04,008
							Voted-Sixth-Schedule-Khasi	13148	Voucher	11,500	0	0	0	0	11,500	11,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13148A	Voucher	1,03,500	0	0	0	0	1,03,500	1,03,500
							Voted-Sixth-Schedule-Khasi	13149	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13149A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Khasi	13150	Voucher	10,000	0	0	0	0	10,000	10,000	
						Centrally	Voted-Sixth-	13150A	Voucher	90,000	0	0	0	0	90,000	90,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2253
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)			Voted-Sixth-Schedule-Khasi	13151	Voucher	7,200	0	0		0	7,200	7,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13151A	Voucher	64,800	0	0		0	64,800	64,800
								Voted-Sixth-Schedule-Khasi	13152	Voucher	4,500	0	0		0	4,500	4,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13152A	Voucher	40,500	0	0		0	40,500	40,500
								Voted-Sixth-Schedule-Khasi	13153	Voucher	24,790	0	0		0	24,790	24,790
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13153A	Voucher	2,23,114	0	0		0	2,23,114	2,23,114
								Voted-Sixth-Schedule-Khasi	13154	Voucher	50,000	0	0		0	50,000	50,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13154A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
								Voted-Sixth-Schedule-Khasi	13571	Voucher	10,822	0	0		0	10,822	10,822
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13571A	Voucher	97,403	0	0		0	97,403	97,403
								Voted-Sixth-Schedule-Khasi	13573	Voucher	9,00,000	0	0		0	9,00,000	9,00,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13573A	Voucher	81,00,000	0	0		0	81,00,000	81,00,000
								Voted-Sixth-	13574	Voucher	5,25,000	0	0		0	5,25,000	5,25,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2254
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13574A	Voucher	47,25,000	0	0	0	0	47,25,000	47,25,000	
							Voted-Sixth-Schedule-Khasi	13577	Voucher	15,000	0	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13577A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								Voted-Sixth-Schedule-Khasi	13578	Voucher	25,000	0	0	0	0	25,000	25,000
								Voted-Sixth-Schedule-Khasi	13578A	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13579	Voucher	15,000	0	0	0	0	15,000	15,000
								Voted-Sixth-Schedule-Khasi	13579A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								Voted-Sixth-Schedule-Khasi	13580	Voucher	8,25,000	0	0	0	0	8,25,000	8,25,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13580A	Voucher	74,25,000	0	0	0	0	74,25,000	74,25,000
								Voted-Sixth-Schedule-Khasi	13581	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
								Voted-Sixth-Schedule-Khasi	13581A	Voucher	10,80,000	0	0	0	0	10,80,000	10,80,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13582	Voucher	7,330	0	0	0	0	7,330	7,330
						Centrally		Voted-Sixth-	13582A	Voucher	65,970	0	0	0	0	65,970	65,970

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2255
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	13583	Voucher	30,000	0	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13583A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
							Voted-Sixth-Schedule-Khasi	13584	Voucher	30,000	0	0	0	30,000	30,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13584A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
							Voted-Sixth-Schedule-Khasi	13585	Voucher	2,800	0	0	0	2,800	2,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13585A	Voucher	25,200	0	0	0	25,200	25,200		
							Voted-Sixth-Schedule-Khasi	13586	Voucher	3,950	0	0	0	3,950	3,950		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13586A	Voucher	35,550	0	0	0	35,550	35,550		
							Voted-Sixth-Schedule-Khasi	13607	Voucher	24,600	0	0	0	24,600	24,600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13607A	Voucher	2,21,400	0	0	0	2,21,400	2,21,400		
							Voted-Sixth-Schedule-Khasi	13608	Voucher	27,000	0	0	0	27,000	27,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13608A	Voucher	2,43,000	0	0	0	2,43,000	2,43,000		
	Voted-Sixth-	13609	Voucher	24,000	0	0	0	24,000	24,000								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2256
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13609A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000	
							Voted-Sixth-Schedule-Khasi	13610	Voucher	37,200	0	0	0	0	37,200	37,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13610A	Voucher	3,34,800	0	0	0	0	3,34,800	3,34,800
							Voted-Sixth-Schedule-Khasi	13611	Voucher	70,800	0	0	0	0	70,800	70,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13611A	Voucher	6,37,200	0	0	0	0	6,37,200	6,37,200
							Voted-Sixth-Schedule-Khasi	13612	Voucher	46,200	0	0	0	0	46,200	46,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13612A	Voucher	4,15,800	0	0	0	0	4,15,800	4,15,800
							Voted-Sixth-Schedule-Khasi	13613	Voucher	14,400	0	0	0	0	14,400	14,400	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13613A	Voucher	1,29,600	0	0	0	0	1,29,600	1,29,600
							Voted-Sixth-Schedule-Khasi	13614	Voucher	43,200	0	0	0	0	43,200	43,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13614A	Voucher	3,88,800	0	0	0	0	3,88,800	3,88,800
							Voted-Sixth-Schedule-Khasi	13615	Voucher	19,800	0	0	0	0	19,800	19,800	
							Centrally	Voted-Sixth-	13615A	Voucher	1,78,200	0	0	0	0	1,78,200	1,78,200

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2257
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	13903	Voucher	6,30,000	0	0	0	6,30,000	6,30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13903A	Voucher	56,70,000	0	0	0	56,70,000	56,70,000	
							Voted-Sixth-Schedule-Khasi	13904	Voucher	6,30,000	0	0	0	6,30,000	6,30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	13904A	Voucher	56,70,000	0	0	0	56,70,000	56,70,000	
							Voted-Sixth-Schedule-Khasi	14136	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14136A	Voucher	10,12,500	0	0	0	10,12,500	10,12,500	
							Voted-Sixth-Schedule-Khasi	14137	Voucher	82,500	0	0	0	82,500	82,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14137A	Voucher	7,42,500	0	0	0	7,42,500	7,42,500	
							Voted-Sixth-Schedule-Khasi	14138	Voucher	17,39,802	0	0	0	17,39,802	17,39,802	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14138A	Voucher	1,56,58,227	0	0	0	1,56,58,227	1,56,58,227	
							Voted-Sixth-Schedule-Khasi	14470	Voucher	4,800	0	0	0	4,800	4,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14470A	Voucher	43,200	0	0	0	43,200	43,200	
	Voted-Sixth-	14471	Voucher	3,600	0	0	0	3,600	3,600							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2258
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14471A	Voucher	32,400	0	0	0	32,400	32,400	
							Voted-Sixth-Schedule-Khasi	14472	Voucher	44,400	0	0	0	44,400	44,400	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14472A	Voucher	3,99,600	0	0	0	3,99,600	3,99,600
							Voted-Sixth-Schedule-Khasi	14473	Voucher	35,400	0	0	0	35,400	35,400	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14473A	Voucher	3,18,600	0	0	0	3,18,600	3,18,600
							Voted-Sixth-Schedule-Khasi	14474	Voucher	83,400	0	0	0	83,400	83,400	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14474A	Voucher	7,50,600	0	0	0	7,50,600	7,50,600
							Voted-Sixth-Schedule-Khasi	14475	Voucher	21,000	0	0	0	21,000	21,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14475A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000
							Voted-Sixth-Schedule-Khasi	14476	Voucher	58,800	0	0	0	58,800	58,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14476A	Voucher	5,29,200	0	0	0	5,29,200	5,29,200
							Voted-Sixth-Schedule-Khasi	14477	Voucher	2,92,200	0	0	0	2,92,200	2,92,200	
						Centrally	Voted-Sixth-	14477A	Voucher	26,29,800	0	0	0	26,29,800	26,29,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2259
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	14478	Voucher	71,400	0	0	0		0	71,400	71,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14478A	Voucher	6,42,600	0	0	0		0	6,42,600	6,42,600
							Voted-Sixth-Schedule-Khasi	14479	Voucher	21,600	0	0	0		0	21,600	21,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14479A	Voucher	1,94,400	0	0	0		0	1,94,400	1,94,400
							Voted-Sixth-Schedule-Khasi	14480	Voucher	25,800	0	0	0		0	25,800	25,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14480A	Voucher	2,32,200	0	0	0		0	2,32,200	2,32,200
							Voted-Sixth-Schedule-Khasi	14481	Voucher	14,400	0	0	0		0	14,400	14,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14481A	Voucher	1,29,600	0	0	0		0	1,29,600	1,29,600
							Voted-Sixth-Schedule-Khasi	14551	Voucher	36,750	0	0	0		0	36,750	36,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14551A	Voucher	3,30,750	0	0	0		0	3,30,750	3,30,750
							Voted-Sixth-Schedule-Khasi	14552	Voucher	25,000	0	0	0		0	25,000	25,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14552A	Voucher	2,25,000	0	0	0		0	2,25,000	2,25,000
							Voted-Sixth-	14553	Voucher	350	0	0	0		0	350	350

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2260
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14553A	Voucher	3,150	0	0	0	3,150	3,150	
							Voted-Sixth-Schedule-Khasi	14554	Voucher	3,730	0	0	0	3,730	3,730	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14554A	Voucher	33,570	0	0	0	33,570	33,570
							Voted-Sixth-Schedule-Khasi	14555	Voucher	18,750	0	0	0	18,750	18,750	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14555A	Voucher	1,68,750	0	0	0	1,68,750	1,68,750
							Voted-Sixth-Schedule-Khasi	14591	Voucher	51,000	0	0	0	51,000	51,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14591A	Voucher	4,59,000	0	0	0	4,59,000	4,59,000
							Voted-Sixth-Schedule-Khasi	14592	Voucher	1,18,200	0	0	0	1,18,200	1,18,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14592A	Voucher	10,63,800	0	0	0	10,63,800	10,63,800
							Voted-Sixth-Schedule-Khasi	14593	Voucher	1,59,600	0	0	0	1,59,600	1,59,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14593A	Voucher	14,36,400	0	0	0	14,36,400	14,36,400
							Voted-Sixth-Schedule-Khasi	14594	Voucher	31,800	0	0	0	31,800	31,800	
						Centrally	Voted-Sixth-	14594A	Voucher	2,86,200	0	0	0	2,86,200	2,86,200	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2261
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	14595	Voucher	25,200	0	0	0	0	25,200	25,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14595A	Voucher	2,26,800	0	0	0	0	2,26,800	2,26,800
							Voted-Sixth-Schedule-Khasi	14596	Voucher	36,000	0	0	0	0	36,000	36,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14596A	Voucher	3,24,000	0	0	0	0	3,24,000	3,24,000
							Voted-Sixth-Schedule-Khasi	14597	Voucher	40,200	0	0	0	0	40,200	40,200
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14597A	Voucher	3,61,800	0	0	0	0	3,61,800	3,61,800
							Voted-Sixth-Schedule-Khasi	14598	Voucher	1,90,800	0	0	0	0	1,90,800	1,90,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14598A	Voucher	17,17,200	0	0	0	0	17,17,200	17,17,200
							Voted-Sixth-Schedule-Khasi	14599	Voucher	72,600	0	0	0	0	72,600	72,600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14599A	Voucher	6,53,400	0	0	0	0	6,53,400	6,53,400
							Voted-Sixth-Schedule-Khasi	14600	Voucher	1,24,800	0	0	0	0	1,24,800	1,24,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14600A	Voucher	11,23,200	0	0	0	0	11,23,200	11,23,200
	Voted-Sixth-	14601	Voucher	97,800	0	0	0	0	97,800	97,800						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2262
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14601A	Voucher	8,80,200	0	0	0	8,80,200	8,80,200	
							Voted-Sixth-Schedule-Khasi	14602	Voucher	67,800	0	0	0	67,800	67,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14602A	Voucher	6,10,200	0	0	0	6,10,200	6,10,200
							Voted-Sixth-Schedule-Khasi	14603	Voucher	2,03,400	0	0	0	2,03,400	2,03,400	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14603A	Voucher	18,30,600	0	0	0	18,30,600	18,30,600
							Voted-Sixth-Schedule-Khasi	14720	Voucher	50,000	0	0	0	50,000	50,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14720A	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
							Voted-Sixth-Schedule-Khasi	14721	Voucher	12,000	0	0	0	12,000	12,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14721A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi	14722	Voucher	21,817	0	0	0	21,817	21,817	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14722A	Voucher	1,96,353	0	0	0	1,96,353	1,96,353
							Voted-Sixth-Schedule-Khasi	14723	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
						Centrally	Voted-Sixth-	14723A	Voucher	9,45,000	0	0	0	9,45,000	9,45,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2263
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Engineer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	14724	Voucher	22,500	0	0	0	22,500	22,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14724A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500	
							Voted-Sixth-Schedule-Khasi	14725	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14725A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	14726	Voucher	3,140	0	0	0	3,140	3,140	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14726A	Voucher	28,260	0	0	0	28,260	28,260	
							Voted-Sixth-Schedule-Khasi	14727	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14727A	Voucher	12,15,000	0	0	0	12,15,000	12,15,000	
							Voted-Sixth-Schedule-Khasi	14729	Voucher	40,000	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14729A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000	
							Voted-Sixth-Schedule-Khasi	14732	Voucher	4,90,000	0	0	0	4,90,000	4,90,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14732A	Voucher	44,10,000	0	0	0	44,10,000	44,10,000	
	Voted-Sixth-	14934	Voucher	1,50,000	0	0	0	1,50,000	1,50,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2264
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14934A	Voucher	13,50,000	0	0	0	13,50,000	13,50,000	
							Voted-Sixth-Schedule-Khasi	14935	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14935A	Voucher	27,00,000	0	0	0	27,00,000	27,00,000
							Voted-Sixth-Schedule-Khasi	14936	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14936A	Voucher	13,50,000	0	0	0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	14937	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14937A	Voucher	12,15,000	0	0	0	12,15,000	12,15,000
							Voted-Sixth-Schedule-Khasi	14938	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14938A	Voucher	9,45,000	0	0	0	9,45,000	9,45,000
							Voted-Sixth-Schedule-Khasi	14939	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14939A	Voucher	40,50,000	0	0	0	40,50,000	40,50,000
							Voted-Sixth-Schedule-Khasi	14940	Voucher	60,000	0	0	0	60,000	60,000	
						Centrally	Voted-Sixth-	14940A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2265
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	14941	Voucher	2,55,000	0	0		0	2,55,000	2,55,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14941A	Voucher	22,95,000	0	0		0	22,95,000	22,95,000
							Voted-Sixth-Schedule-Khasi	14942	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14942A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Khasi	14943	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14943A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							Voted-Sixth-Schedule-Khasi	14945	Voucher	15,350	0	0		0	15,350	15,350
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14945A	Voucher	1,38,150	0	0		0	1,38,150	1,38,150
							Voted-Sixth-Schedule-Khasi	14946	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14946A	Voucher	24,30,000	0	0		0	24,30,000	24,30,000
							Voted-Sixth-Schedule-Khasi	14949	Voucher	9,500	0	0		0	9,500	9,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14949A	Voucher	85,500	0	0		0	85,500	85,500
	Voted-Sixth-	14950	Voucher	3,00,000	0	0		0	3,00,000	3,00,000						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2266
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14950A	Voucher	27,00,000	0	0	0	27,00,000	27,00,000	
							Voted-Sixth-Schedule-Khasi	14951	Voucher	75,000	0	0	0	75,000	75,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14951A	Voucher	6,75,000	0	0	0	6,75,000	6,75,000
								Voted-Sixth-Schedule-Khasi	14952	Voucher	10,075	0	0	0	10,075	10,075
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14952A	Voucher	90,675	0	0	0	90,675	90,675
								Voted-Sixth-Schedule-Khasi	14953	Voucher	90,000	0	0	0	90,000	90,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14953A	Voucher	8,10,000	0	0	0	8,10,000	8,10,000
								Voted-Sixth-Schedule-Khasi	14954	Voucher	82,500	0	0	0	82,500	82,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14954A	Voucher	7,42,500	0	0	0	7,42,500	7,42,500
								Voted-Sixth-Schedule-Khasi	14955	Voucher	10,000	0	0	0	10,000	10,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14955A	Voucher	90,000	0	0	0	90,000	90,000
								Voted-Sixth-Schedule-Khasi	14956	Voucher	9,384	0	0	0	9,384	9,384
						Centrally	Voted-Sixth-	14956A	Voucher	84,456	0	0	0	84,456	84,456	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2267
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	14957	Voucher	30,000	0	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14957A	Voucher	2,70,000	0	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	14958	Voucher	8,25,000	0	0	0		0	8,25,000	8,25,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14958A	Voucher	74,25,000	0	0	0		0	74,25,000	74,25,000
							Voted-Sixth-Schedule-Khasi	14959	Voucher	20,000	0	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14959A	Voucher	1,80,000	0	0	0		0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Khasi	14961	Voucher	11,000	0	0	0		0	11,000	11,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14961A	Voucher	99,000	0	0	0		0	99,000	99,000
							Voted-Sixth-Schedule-Khasi	14962	Voucher	97,500	0	0	0		0	97,500	97,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14962A	Voucher	8,77,500	0	0	0		0	8,77,500	8,77,500
							Voted-Sixth-Schedule-Khasi	14963	Voucher	1,23,750	0	0	0		0	1,23,750	1,23,750
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14963A	Voucher	11,13,750	0	0	0		0	11,13,750	11,13,750
							Voted-Sixth-	14964	Voucher	20,616	0	0	0		0	20,616	20,616

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2268
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14964A	Voucher	1,85,544	0	0	0	0	0	1,85,544	1,85,544
							Voted-Sixth-Schedule-Khasi	14965	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14965A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Khasi	14966	Voucher	16,500	0	0	0	0	16,500	16,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14966A	Voucher	1,48,500	0	0	0	0	1,48,500	1,48,500
							Voted-Sixth-Schedule-Khasi	14967	Voucher	1,705	0	0	0	0	1,705	1,705	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14967A	Voucher	15,353	0	0	0	0	15,353	15,353
							Voted-Sixth-Schedule-Khasi	14968	Voucher	12,500	0	0	0	0	12,500	12,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14968A	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	14969	Voucher	12,500	0	0	0	0	12,500	12,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14969A	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	14970	Voucher	15,000	0	0	0	0	15,000	15,000	
							Centrally	Voted-Sixth-	14970A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2269
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	14971	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14971A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	14972	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14972A	Voucher	33,75,000	0	0	0	33,75,000	33,75,000	
							Voted-Sixth-Schedule-Khasi	14973	Voucher	2,800	0	0	0	2,800	2,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14973A	Voucher	25,200	0	0	0	25,200	25,200	
							Voted-Sixth-Schedule-Khasi	14974	Voucher	1,444	0	0	0	1,444	1,444	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14974A	Voucher	13,001	0	0	0	13,001	13,001	
							Voted-Sixth-Schedule-Khasi	14976	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14976A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000	
							Voted-Sixth-Schedule-Khasi	14978	Voucher	2,60,000	0	0	0	2,60,000	2,60,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14978A	Voucher	23,40,000	0	0	0	23,40,000	23,40,000	
	Voted-Sixth-	15054	Voucher	11,250	0	0	0	11,250	11,250							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2270
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15054A	Voucher	1,01,250	0	0	0	0	1,01,250	1,01,250
							Voted-Sixth-Schedule-Khasi	15055	Voucher	5,794	0	0	0	0	5,794	5,794
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15055A	Voucher	52,146	0	0	0	0	52,146	52,146
							Voted-Sixth-Schedule-Khasi	15056	Voucher	21,800	0	0	0	0	21,800	21,800
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15056A	Voucher	1,96,200	0	0	0	0	1,96,200	1,96,200
							Voted-Sixth-Schedule-Khasi	15057	Voucher	5,000	0	0	0	0	5,000	5,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15057A	Voucher	45,000	0	0	0	0	45,000	45,000
							Voted-Sixth-Schedule-Khasi	15058	Voucher	15,00,000	0	0	0	0	15,00,000	15,00,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15058A	Voucher	1,35,00,000	0	0	0	0	1,35,00,000	1,35,00,000
							Voted-Sixth-Schedule-Khasi	15059	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15059A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Khasi	15060	Voucher	21,825	0	0	0	0	21,825	21,825
											Centrally	Voted-Sixth-	15060A	Voucher	1,96,425	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2271
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	15061	Voucher	2,650	0	0	0	2,650	2,650	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15061A	Voucher	23,850	0	0	0	23,850	23,850	
							Voted-Sixth-Schedule-Khasi	15062	Voucher	60,000	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15062A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
							Voted-Sixth-Schedule-Khasi	15063	Voucher	22,500	0	0	0	22,500	22,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15063A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500	
							Voted-Sixth-Schedule-Khasi	15064	Voucher	40,000	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15064A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000	
							Voted-Sixth-Schedule-Khasi	15065	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15065A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							Voted-Sixth-Schedule-Khasi	15066	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15066A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
	Voted-Sixth-	15077	Voucher	31,200	0	0	0	31,200	31,200							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2272
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15077A	Voucher	2,80,800	0	0		0	2,80,800	2,80,800	
							Voted-Sixth-Schedule-Khasi	15078	Voucher	1,24,200	0	0		0	1,24,200	1,24,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15078A	Voucher	11,17,800	0	0		0	11,17,800	11,17,800
							Voted-Sixth-Schedule-Khasi	15079	Voucher	2,17,200	0	0		0	2,17,200	2,17,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15079A	Voucher	19,54,800	0	0		0	19,54,800	19,54,800
							Voted-Sixth-Schedule-Khasi	15080	Voucher	30,000	0	0		0	30,000	30,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15080A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	15081	Voucher	30,000	0	0		0	30,000	30,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15081A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	15082	Voucher	36,000	0	0		0	36,000	36,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15082A	Voucher	3,24,000	0	0		0	3,24,000	3,24,000
							Voted-Sixth-Schedule-Khasi	15083	Voucher	34,200	0	0		0	34,200	34,200	
						Centrally	Voted-Sixth-	15083A	Voucher	3,07,800	0	0		0	3,07,800	3,07,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2273
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	15084	Voucher	60,000	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15084A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
							Voted-Sixth-Schedule-Khasi	15085	Voucher	34,800	0	0	0	34,800	34,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15085A	Voucher	3,13,200	0	0	0	3,13,200	3,13,200	
							Voted-Sixth-Schedule-Khasi	15086	Voucher	96,000	0	0	0	96,000	96,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15086A	Voucher	8,64,000	0	0	0	8,64,000	8,64,000	
							Voted-Sixth-Schedule-Khasi	15087	Voucher	5,26,800	0	0	0	5,26,800	5,26,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15087A	Voucher	47,41,200	0	0	0	47,41,200	47,41,200	
							Voted-Sixth-Schedule-Khasi	1529	Voucher	47,021	0	0	0	47,021	47,021	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1529A	Voucher	4,23,196	0	0	0	4,23,196	4,23,196	
							Voted-Sixth-Schedule-Khasi	1530	Voucher	60,000	0	0	0	60,000	60,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1530A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
	Voted-Sixth-	1531	Voucher	33,000	0	0	0	33,000	33,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2274
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1531A	Voucher	2,97,000	0	0	0	2,97,000	2,97,000	
							Voted-Sixth-Schedule-Khasi	1536	Voucher	12,000	0	0	0	12,000	12,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1536A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
							Voted-Sixth-Schedule-Khasi	1537	Voucher	31,200	0	0	0	31,200	31,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1537A	Voucher	2,80,800	0	0	0	2,80,800	2,80,800
							Voted-Sixth-Schedule-Khasi	1538	Voucher	19,200	0	0	0	19,200	19,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1538A	Voucher	1,72,800	0	0	0	1,72,800	1,72,800
							Voted-Sixth-Schedule-Khasi	1539	Voucher	1,800	0	0	0	1,800	1,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1539A	Voucher	16,200	0	0	0	16,200	16,200
							Voted-Sixth-Schedule-Khasi	15463	Voucher	42,500	0	0	0	42,500	42,500	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15463A	Voucher	3,82,500	0	0	0	3,82,500	3,82,500
							Voted-Sixth-Schedule-Khasi	15464	Voucher	7,545	0	0	0	7,545	7,545	
						Centrally	Voted-Sixth-	15464A	Voucher	67,905	0	0	0	67,905	67,905	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2275
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	15465	Voucher	67,500	0	0	0	67,500	67,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15465A	Voucher	6,07,500	0	0	0	6,07,500	6,07,500	
							Voted-Sixth-Schedule-Khasi	15466	Voucher	65,000	0	0	0	65,000	65,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15466A	Voucher	5,85,000	0	0	0	5,85,000	5,85,000	
							Voted-Sixth-Schedule-Khasi	15467	Voucher	6,30,000	0	0	0	6,30,000	6,30,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	15467A	Voucher	56,70,000	0	0	0	56,70,000	56,70,000	
							Voted-Sixth-Schedule-Khasi	16117	Voucher	14,85,000	0	0	0	14,85,000	14,85,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16117A	Voucher	1,33,65,000	0	0	0	1,33,65,000	1,33,65,000	
							Voted-Sixth-Schedule-Khasi	16118	Voucher	16,800	0	0	0	16,800	16,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16118A	Voucher	1,51,200	0	0	0	1,51,200	1,51,200	
							Voted-Sixth-Schedule-Khasi	16119	Voucher	30,600	0	0	0	30,600	30,600	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16119A	Voucher	2,75,400	0	0	0	2,75,400	2,75,400	
	Voted-Sixth-	16173	Voucher	21,600	0	0	0	21,600	21,600							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2276
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16173A	Voucher	1,94,400	0	0	0	0	1,94,400	1,94,400	
							Voted-Sixth-Schedule-Khasi	16174	Voucher	4,200	0	0	0	0	4,200	4,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16174A	Voucher	37,800	0	0	0	0	37,800	37,800
							Voted-Sixth-Schedule-Khasi	16175	Voucher	15,600	0	0	0	0	15,600	15,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16175A	Voucher	1,40,400	0	0	0	0	1,40,400	1,40,400
							Voted-Sixth-Schedule-Khasi	16176	Voucher	2,400	0	0	0	0	2,400	2,400	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16176A	Voucher	21,600	0	0	0	0	21,600	21,600
							Voted-Sixth-Schedule-Khasi	16177	Voucher	21,000	0	0	0	0	21,000	21,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16177A	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000
							Voted-Sixth-Schedule-Khasi	16178	Voucher	1,200	0	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16178A	Voucher	10,800	0	0	0	0	10,800	10,800
							Voted-Sixth-Schedule-Khasi	16179	Voucher	7,200	0	0	0	0	7,200	7,200	
						Centrally	Voted-Sixth-	16179A	Voucher	64,800	0	0	0	0	64,800	64,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2277
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	16180	Voucher	6,600	0	0	0	6,600	6,600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16180A	Voucher	59,400	0	0	0	59,400	59,400		
							Voted-Sixth-Schedule-Khasi	16181	Voucher	6,600	0	0	0	6,600	6,600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16181A	Voucher	59,400	0	0	0	59,400	59,400		
							Voted-Sixth-Schedule-Khasi	16182	Voucher	5,400	0	0	0	5,400	5,400		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16182A	Voucher	48,600	0	0	0	48,600	48,600		
							Voted-Sixth-Schedule-Khasi	16183	Voucher	5,400	0	0	0	5,400	5,400		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16183A	Voucher	48,600	0	0	0	48,600	48,600		
							Voted-Sixth-Schedule-Khasi	16184	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16184A	Voucher	16,200	0	0	0	16,200	16,200		
							Voted-Sixth-Schedule-Khasi	16185	Voucher	35,400	0	0	0	35,400	35,400		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16185A	Voucher	3,18,600	0	0	0	3,18,600	3,18,600		
	Voted-Sixth-	16186	Voucher	61,800	0	0	0	61,800	61,800								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2278
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16186A	Voucher	5,56,200	0	0	0	0	5,56,200	5,56,200	
							Voted-Sixth-Schedule-Khasi	16187	Voucher	4,800	0	0	0	0	4,800	4,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16187A	Voucher	43,200	0	0	0	0	43,200	43,200
							Voted-Sixth-Schedule-Khasi	16188	Voucher	12,600	0	0	0	0	12,600	12,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16188A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
							Voted-Sixth-Schedule-Khasi	16189	Voucher	27,600	0	0	0	0	27,600	27,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16189A	Voucher	2,48,400	0	0	0	0	2,48,400	2,48,400
							Voted-Sixth-Schedule-Khasi	16190	Voucher	36,000	0	0	0	0	36,000	36,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16190A	Voucher	3,24,000	0	0	0	0	3,24,000	3,24,000
							Voted-Sixth-Schedule-Khasi	16191	Voucher	43,200	0	0	0	0	43,200	43,200	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16191A	Voucher	3,88,800	0	0	0	0	3,88,800	3,88,800
							Voted-Sixth-Schedule-Khasi	16192	Voucher	10,200	0	0	0	0	10,200	10,200	
						Centrally	Voted-Sixth-	16192A	Voucher	91,800	0	0	0	0	91,800	91,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2279
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)			Voted-Sixth-Schedule-Khasi	16193	Voucher	1,92,000	0	0	0	0	1,92,000	1,92,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16193A	Voucher	17,28,000	0	0	0	0	17,28,000	17,28,000
								Voted-Sixth-Schedule-Khasi	16194	Voucher	32,400	0	0	0	0	32,400	32,400
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16194A	Voucher	2,91,600	0	0	0	0	2,91,600	2,91,600
								Voted-Sixth-Schedule-Khasi	16195	Voucher	54,600	0	0	0	0	54,600	54,600
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16195A	Voucher	4,91,400	0	0	0	0	4,91,400	4,91,400
								Voted-Sixth-Schedule-Khasi	16196	Voucher	7,800	0	0	0	0	7,800	7,800
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16196A	Voucher	70,200	0	0	0	0	70,200	70,200
								Voted-Sixth-Schedule-Khasi	16197	Voucher	1,200	0	0	0	0	1,200	1,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16197A	Voucher	10,800	0	0	0	0	10,800	10,800
								Voted-Sixth-Schedule-Khasi	16198	Voucher	4,200	0	0	0	0	4,200	4,200
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16198A	Voucher	37,800	0	0	0	0	37,800	37,800
								Voted-Sixth-	16199	Voucher	1,200	0	0	0	0	1,200	1,200

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2280
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16199A	Voucher	10,800	0	0	0	10,800	10,800	
							Voted-Sixth-Schedule-Khasi	16200	Voucher	7,800	0	0	0	7,800	7,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16200A	Voucher	70,200	0	0	0	70,200	70,200
							Voted-Sixth-Schedule-Khasi	16201	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16201A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						Voted-Sixth-Schedule-Khasi	16202	Voucher	7,200	0	0	0	7,200	7,200		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16202A	Voucher	64,800	0	0	0	64,800	64,800	
						Voted-Sixth-Schedule-Khasi	16203	Voucher	78,600	0	0	0	78,600	78,600		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16203A	Voucher	7,07,400	0	0	0	7,07,400	7,07,400	
						Voted-Sixth-Schedule-Khasi	16204	Voucher	30,000	0	0	0	30,000	30,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	16204A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
						Voted-Sixth-Schedule-Khasi	16205	Voucher	7,800	0	0	0	7,800	7,800		
Centrally	Voted-Sixth-	16205A	Voucher	70,200	0	0	0	70,200	70,200							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2281
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Engineer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	2127	Voucher	968	0	0	0	0	968	968	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2127A	Voucher	8,712	0	0	0	8,712	8,712		
							Voted-Sixth-Schedule-Khasi	2128	Voucher	1,210	0	0	0	1,210	1,210		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2128A	Voucher	10,890	0	0	0	10,890	10,890		
							Voted-Sixth-Schedule-Khasi	2129	Voucher	4,482	0	0	0	4,482	4,482		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2129A	Voucher	40,339	0	0	0	40,339	40,339		
							Voted-Sixth-Schedule-Khasi	2130	Voucher	2,10,000	0	0	0	2,10,000	2,10,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2130A	Voucher	18,90,000	0	0	0	18,90,000	18,90,000		
							Voted-Sixth-Schedule-Khasi	2131	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2131A	Voucher	13,500	0	0	0	13,500	13,500		
							Voted-Sixth-Schedule-Khasi	2132	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2132A	Voucher	24,30,000	0	0	0	24,30,000	24,30,000		
	Voted-Sixth-	2133	Voucher	30,000	0	0	0	30,000	30,000								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2282
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2133A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							Voted-Sixth-Schedule-Khasi	2134	Voucher	6,600	0	0		0	6,600	6,600
							Voted-Sixth-Schedule-Khasi	2134A	Voucher	59,400	0	0		0	59,400	59,400
							Voted-Sixth-Schedule-Khasi	3160	Voucher	10,500	0	0		0	10,500	10,500
							Voted-Sixth-Schedule-Khasi	3160A	Voucher	94,500	0	0		0	94,500	94,500
							Voted-Sixth-Schedule-Khasi	3286	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	3286A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	3287	Voucher	24,500	0	0		0	24,500	24,500
							Voted-Sixth-Schedule-Khasi	3287A	Voucher	2,20,500	0	0		0	2,20,500	2,20,500
							Voted-Sixth-Schedule-Khasi	4200	Voucher	9,500	0	0		0	9,500	9,500
							Voted-Sixth-Schedule-Khasi	4200A	Voucher	85,500	0	0		0	85,500	85,500
							Voted-Sixth-Schedule-Khasi	4201	Voucher	12,500	0	0		0	12,500	12,500
						Centrally	Voted-Sixth-	4201A	Voucher	1,12,500	0	0		0	1,12,500	1,12,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2283
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)			Voted-Sixth-Schedule-Khasi	4202	Voucher	65,000	0	0	0	0	65,000	65,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4202A	Voucher	5,85,000	0	0	0	0	5,85,000	5,85,000
								Voted-Sixth-Schedule-Khasi	4203	Voucher	36,000	0	0	0	0	36,000	36,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4203A	Voucher	3,24,000	0	0	0	0	3,24,000	3,24,000
								Voted-Sixth-Schedule-Khasi	4204	Voucher	11,000	0	0	0	0	11,000	11,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4204A	Voucher	99,000	0	0	0	0	99,000	99,000
								Voted-Sixth-Schedule-Khasi	4205	Voucher	60,000	0	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4205A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
								Voted-Sixth-Schedule-Khasi	4206	Voucher	47,400	0	0	0	0	47,400	47,400
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4206A	Voucher	4,26,600	0	0	0	0	4,26,600	4,26,600
								Voted-Sixth-Schedule-Khasi	4207	Voucher	27,000	0	0	0	0	27,000	27,000
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	4207A	Voucher	2,43,000	0	0	0	0	2,43,000	2,43,000
								Voted-Sixth-	5094	Voucher	3,000	0	0	0	0	3,000	3,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2284
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Public Health Engineering Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5094A	Voucher	27,000	0	0	0			27,000	27,000	
							Voted-Sixth-Schedule-Khasi	5095	Voucher	3,600	0	0	0			3,600	3,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5095A	Voucher	32,400	0	0	0			32,400	32,400
							Voted-Sixth-Schedule-Khasi	5096	Voucher	5,071	0	0	0			5,071	5,071	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5096A	Voucher	45,643	0	0	0			45,643	45,643
							Voted-Sixth-Schedule-Khasi	5097	Voucher	1,800	0	0	0			1,800	1,800	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5097A	Voucher	16,200	0	0	0			16,200	16,200
							Voted-Sixth-Schedule-Khasi	5098	Voucher	10,357	0	0	0			10,357	10,357	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5098A	Voucher	93,219	0	0	0			93,219	93,219
							Voted-Sixth-Schedule-Khasi	5099	Voucher	6,000	0	0	0			6,000	6,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5099A	Voucher	54,000	0	0	0			54,000	54,000
							Voted-Sixth-Schedule-Khasi	5100	Voucher	4,200	0	0	0			4,200	4,200	
							Centrally	Voted-Sixth-	5100A	Voucher	37,800	0	0	0			37,800	37,800

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2285
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	5101	Voucher	28,700	0	0	0	28,700	28,700	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5101A	Voucher	2,58,300	0	0	0	2,58,300	2,58,300	
							Voted-Sixth-Schedule-Khasi	5102	Voucher	4,200	0	0	0	4,200	4,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5102A	Voucher	37,800	0	0	0	37,800	37,800	
							Voted-Sixth-Schedule-Khasi	5103	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5103A	Voucher	16,200	0	0	0	16,200	16,200	
							Voted-Sixth-Schedule-Khasi	5104	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5104A	Voucher	10,800	0	0	0	10,800	10,800	
							Voted-Sixth-Schedule-Khasi	5194	Voucher	11,338	0	0	0	11,338	11,338	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5194A	Voucher	1,02,051	0	0	0	1,02,051	1,02,051	
							Voted-Sixth-Schedule-Khasi	5195	Voucher	11,400	0	0	0	11,400	11,400	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5195A	Voucher	1,02,600	0	0	0	1,02,600	1,02,600	
	Voted-Sixth-	5564	Voucher	12,000	0	0	0	12,000	12,000							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2286
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Health Engineering Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5564A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
							Voted-Sixth-Schedule-Khasi	5565	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5565A	Voucher	12,15,000	0	0	0	12,15,000	12,15,000	
							Voted-Sixth-Schedule-Khasi	5566	Voucher	12,000	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	5566A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
							Voted-Sixth-Schedule-Khasi	644	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	644A	Voucher	27,000	0	0	0	27,000	27,000	
							Voted-Sixth-Schedule-Khasi	645	Voucher	80,000	0	0	0	80,000	80,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	645A	Voucher	7,20,000	0	0	0	7,20,000	7,20,000	
							Voted-Sixth-Schedule-Khasi	646	Voucher	7,000	0	0	0	7,000	7,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	646A	Voucher	63,000	0	0	0	63,000	63,000	
							Voted-Sixth-Schedule-Khasi	647	Voucher	10,919	0	0	0	10,919	10,919	
						Centrally	Voted-Sixth-	647A	Voucher	98,271	0	0	0	98,271	98,271	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2287
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	648	Voucher	12,047	0	0	0		0	12,047	12,047
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	648A	Voucher	1,08,430	0	0	0		0	1,08,430	1,08,430
							Voted-Sixth-Schedule-Khasi	6939	Voucher	41,612	0	0	0		0	41,612	41,612
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6939A	Voucher	3,74,511	0	0	0		0	3,74,511	3,74,511
							Voted-Sixth-Schedule-Khasi	6940	Voucher	600	0	0	0		0	600	600
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6940A	Voucher	5,400	0	0	0		0	5,400	5,400
							Voted-Sixth-Schedule-Khasi	6941	Voucher	3,45,000	0	0	0		0	3,45,000	3,45,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	6941A	Voucher	31,05,000	0	0	0		0	31,05,000	31,05,000
							Voted-Sixth-Schedule-Khasi	7297	Voucher	1,500	0	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7297A	Voucher	13,500	0	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Khasi	7298	Voucher	6,500	0	0	0		0	6,500	6,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7298A	Voucher	58,500	0	0	0		0	58,500	58,500
							Voted-Sixth-	7299	Voucher	1,500	0	0	0		0	1,500	1,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2288
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7299A	Voucher	13,500	0	0	0	0	13,500	13,500	
							Voted-Sixth-Schedule-Khasi	7300	Voucher	3,000	0	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7300A	Voucher	27,000	0	0	0	0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	7301	Voucher	5,250	0	0	0	0	5,250	5,250	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7301A	Voucher	47,250	0	0	0	0	47,250	47,250
							Voted-Sixth-Schedule-Khasi	7302	Voucher	21,000	0	0	0	0	21,000	21,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	7302A	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000
							Voted-Sixth-Schedule-Khasi	777	Voucher	12,000	0	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Khasi	8337	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8337A	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi	8437	Voucher	12,600	0	0	0	0	12,600	12,600	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8437A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
							Voted-Sixth-	8860	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2289
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)	3	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8860A	Voucher	48,60,000	0	0	0	0	48,60,000	48,60,000	
							Voted-Sixth-Schedule-Khasi	8862	Voucher	31,500	0	0	0	31,500	31,500		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	8862A	Voucher	2,83,500	0	0	0	2,83,500	2,83,500	
							Voted-Sixth-Schedule-Khasi	9573	Voucher	6,128	0	0	0	6,128	6,128		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9573A	Voucher	55,156	0	0	0	55,156	55,156	
							Voted-Sixth-Schedule-Khasi	9574	Voucher	5,000	0	0	0	5,000	5,000		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9574A	Voucher	45,000	0	0	0	45,000	45,000	
							Voted-Sixth-Schedule-Khasi	9575	Voucher	1,000	0	0	0	1,000	1,000		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9575A	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	9576	Voucher	9,120	0	0	0	9,120	9,120		
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	9576A	Voucher	82,080	0	0	0	82,080	82,080	
							Total Object Head-- 36 :							33,53,43,983	0	0	0
Total Sub Head :							40,19,29,733	0	0	0	0	40,19,29,733	40,19,29,733				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2290
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Health Engineering Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		3300100 Chief Enginneer Phe Department Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2215	02	105	Total Minor Head 105 :								40,19,29,733	0	0	0	0	40,19,29,733	40,19,29,733
			Total Sub Major Head 2 :								40,19,29,733	0	0	0	0	40,19,29,733	40,19,29,733
			Total Major Head 2215 :								40,19,29,733	0	0	0	0	40,19,29,733	40,19,29,733
Total of Month :											40,19,29,733	0	0	0	0	40,19,29,733	40,19,29,733
Total of DDO 3300100 :											49,80,42,821	0	0	0	0	49,80,42,821	49,80,42,821
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																49,80,42,821	
Summary of DDO wise expenditure																	
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)				1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		Centrally Sponsored Schemes				8,29,16,577	
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)				1	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi						92,12,953	
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)				2	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		Centrally Sponsored Schemes				18,95,400	
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)				2	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi						2,10,600	
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)				3	36.Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi		Centrally Sponsored Schemes				36,33,61,770	
2215	02	105	(01) Rural Sanitation Swatch Bharat Mission (Gramin)				3	36.Grants-In-Aid		Voted-Sixth-Schedule-Khasi						4,04,45,521	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2291
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Public Health Engineering	Department
Treasury :	Cyber Treasury	(SPARSH)
D.D.O. :	3300100	Chief Enginneer Phe Department Shillong
<u>Summary of DDO wise expenditure</u>		
(Gramin)		General (Non-Salary)
		49,80,42,821

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2292
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Public Works Department (Roads)															
Treasury :		Jowai Treasury															
D.D.O. :		3400011 B.D.O. (Pwd) Laskein Development Block Laskien (Ord) Laskein															
Month of Account:		APR/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	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia		481	Challan	-6,040	0	0		0	-6,040	-6,040	
						Voted-Sixth-Schedule-Jaintia		562	Challan	-24,000	0	0		0	-24,000	-24,000	
						Total Object Head-- 70 :				-30,040	0	0		0	-30,040	-30,040	
						Total Sub Head :				-30,040	0	0		0	-30,040	-30,040	
						Total Minor Head 911 :				-30,040	0	0		0	-30,040	-30,040	
						Total Sub Major Head 0 :				-30,040	0	0		0	-30,040	-30,040	
						Total Major Head 2515 :				-30,040	0	0		0	-30,040	-30,040	
Total of Month :						-30,040	0	0		0	-30,040	-30,040					
Total of DDO 3400011 :						-30,040	0	0		0	-30,040	-30,040					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																-30,040	
Summary of DDO wise expenditure																	
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia									-30,040
																-30,040	