

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																			
<b>Department :</b> Border Areas Development Department																			
<b>Treasury :</b> Shillong (North) Treasury																			
<b>D.D.O. :</b> 400001 Director Of Border Areas Development Shillong																			
<b>Month of Account:</b> APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	2018	Voucher	14,056	0	0	0	14,056	14,056					
						General-Voted	2020	Voucher	44,144	0	0	44,144	44,144						
						General-Voted	395	Voucher	2,70,251	0	42,500	0	2,27,751	2,70,251					
						General-Voted	54	Voucher	8,97,919	7,000	83,125	15,400	7,92,394	8,90,919					
<b>Total Object Head-- 1 :</b>								<b>12,26,370</b>	<b>7,000</b>	<b>1,25,625</b>	<b>15,400</b>	<b>10,78,345</b>	<b>12,19,370</b>						
<b>Total Sub Head :</b>								<b>12,26,370</b>	<b>7,000</b>	<b>1,25,625</b>	<b>15,400</b>	<b>10,78,345</b>	<b>12,19,370</b>						
<b>Total Minor Head 1 :</b>								<b>12,26,370</b>	<b>7,000</b>	<b>1,25,625</b>	<b>15,400</b>	<b>10,78,345</b>	<b>12,19,370</b>						
<b>Total Sub Major Head 6 :</b>								<b>12,26,370</b>	<b>7,000</b>	<b>1,25,625</b>	<b>15,400</b>	<b>10,78,345</b>	<b>12,19,370</b>						
<b>Total Major Head 2575 :</b>								<b>12,26,370</b>	<b>7,000</b>	<b>1,25,625</b>	<b>15,400</b>	<b>10,78,345</b>	<b>12,19,370</b>						
<b>Total of Month :</b>								<b>12,26,370</b>	<b>7,000</b>	<b>1,25,625</b>	<b>15,400</b>	<b>10,78,345</b>	<b>12,19,370</b>						
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	78	Voucher	2,70,251	0	42,500	0	2,27,751	2,70,251					
						General-Voted	80	Voucher	8,97,919	7,000	71,125	15,400	8,04,394	8,90,919					
						<b>Total Object Head-- 1 :</b>								<b>11,68,170</b>	<b>7,000</b>	<b>1,13,625</b>	<b>15,400</b>	<b>10,32,145</b>	<b>11,61,170</b>
						Wages	General-Voted	1910	Voucher	97,630	0	0	0	97,630	97,630				
General-Voted	85	Voucher	84,056	0	0		0	84,056	84,056										

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

Page No.

2

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		400001 Director Of Border Areas Development Shillong												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Wages				1,81,686	0	0	0	1,81,686	1,81,686
<b>Total Object Head-- 2 :</b>									1,81,686	0	0	0	1,81,686	1,81,686
<b>Total Sub Head :</b>									13,49,856	7,000	1,13,625	15,400	12,13,831	13,42,856
<b>Total Minor Head 1 :</b>									13,49,856	7,000	1,13,625	15,400	12,13,831	13,42,856
<b>Total Sub Major Head 6 :</b>									13,49,856	7,000	1,13,625	15,400	12,13,831	13,42,856
<b>Total Major Head 2575 :</b>									13,49,856	7,000	1,13,625	15,400	12,13,831	13,42,856
<b>Total of Month :</b>									13,49,856	7,000	1,13,625	15,400	12,13,831	13,42,856
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	466	Voucher	2,70,251	0	42,500	0	2,27,751	2,70,251
						General-Voted	467	Voucher	8,97,919	7,000	71,125	15,400	8,04,394	8,90,919
<b>Total Object Head-- 1 :</b>									11,68,170	7,000	1,13,625	15,400	10,32,145	11,61,170
				Wages	General-Voted	468	Voucher	1,03,819	0	0	0	1,03,819	1,03,819	
<b>Total Object Head-- 2 :</b>									1,03,819	0	0	0	1,03,819	1,03,819
<b>Total Sub Head :</b>									12,71,989	7,000	1,13,625	15,400	11,35,964	12,64,989
<b>Total Minor Head 1 :</b>									12,71,989	7,000	1,13,625	15,400	11,35,964	12,64,989
		800	(01) Border Areas Programmes Under Border Areas	1	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	1961	Voucher	31,000	0	0	0	31,000	31,000

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

Page No.

3

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
<b>Department :</b>		Border Areas Development Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		400001 Director Of Border Areas Development Shillong													
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	800	(01) Border Areas Programmes Under Border Areas Development.	1	36. Grants-In-Aid (Non-Salary)				31,000	0	0	0	31,000	31,000	
				11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2074	Voucher	2,80,000	0	0	0	2,80,000	2,80,000
<b>Total Object Head-- 36 :</b>									<b>31,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,000</b>	<b>31,000</b>	
<b>Total Object Head-- 36 :</b>									<b>2,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,80,000</b>	<b>2,80,000</b>	
<b>Total Sub Head :</b>									<b>3,11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,000</b>	<b>3,11,000</b>	
<b>Total Minor Head 800 :</b>									<b>3,11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,000</b>	<b>3,11,000</b>	
<b>Total Sub Major Head 6 :</b>									<b>15,82,989</b>	<b>7,000</b>	<b>1,13,625</b>	<b>15,400</b>	<b>14,46,964</b>	<b>15,75,989</b>	
<b>Total Major Head 2575 :</b>									<b>15,82,989</b>	<b>7,000</b>	<b>1,13,625</b>	<b>15,400</b>	<b>14,46,964</b>	<b>15,75,989</b>	
<b>Total of Month :</b>									<b>15,82,989</b>	<b>7,000</b>	<b>1,13,625</b>	<b>15,400</b>	<b>14,46,964</b>	<b>15,75,989</b>	
<b>Month of Account:</b>		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	118	Voucher	2,70,251	0	52,500	0	2,17,751	2,70,251	
						General-Voted	120	Voucher	8,97,919	7,000	71,125	15,400	8,04,394	8,90,919	
<b>Total Object Head-- 1 :</b>									<b>11,68,170</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>10,22,145</b>	<b>11,61,170</b>	
					Wages	General-Voted	1443	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	1444	Voucher	1,00,470	0	0	0	1,00,470	1,00,470	
<b>Total Object Head-- 2 :</b>									<b>1,18,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,470</b>	<b>1,18,470</b>	

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

Page No.

4

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		400001 Director Of Border Areas Development Shillong												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.		<b>Total Sub Head :</b>				<b>12,86,640</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>11,40,615</b>	<b>12,79,640</b>
					<b>Total Minor Head 1 :</b>				<b>12,86,640</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>11,40,615</b>	<b>12,79,640</b>
					<b>Total Sub Major Head 6 :</b>				<b>12,86,640</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>11,40,615</b>	<b>12,79,640</b>
					<b>Total Major Head 2575 :</b>				<b>12,86,640</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>11,40,615</b>	<b>12,79,640</b>
					<b>Total of Month :</b>				<b>12,86,640</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>11,40,615</b>	<b>12,79,640</b>
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	568	Voucher	2,77,830	0	52,500	0	2,25,330	2,77,830
						General-Voted	570	Voucher	9,11,423	7,000	71,125	15,400	8,17,898	9,04,423
					<b>Total Object Head-- 1 :</b>				<b>11,89,253</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>10,43,228</b>	<b>11,82,253</b>
					Wages	General-Voted	575	Voucher	1,03,819	0	0	0	1,03,819	1,03,819
					<b>Total Object Head-- 2 :</b>				<b>1,03,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,819</b>	<b>1,03,819</b>
					Medical Treatment	General-Voted	1943	Voucher	22,842	0	0	0	22,842	22,842
					<b>Total Object Head-- 6 :</b>				<b>22,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,842</b>	<b>22,842</b>
					Office Expenses	General-Voted	1939	Voucher	4,801	0	0	0	4,801	4,801
						General-Voted	1940	Voucher	4,971	0	0	0	4,971	4,971
						General-Voted	1941	Voucher	4,950	0	0	0	4,950	4,950

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

Page No.

5

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 400001 Director Of Border Areas Development Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	General-Voted	1942	Voucher	4,884	0	0	0	4,884	4,884
						General-Voted	2437	Voucher	3,960	0	0	0	3,960	3,960
						General-Voted	2441	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	2444	Voucher	9,800	0	0	0	9,800	9,800
						General-Voted	2447	Voucher	9,870	0	0	0	9,870	9,870
						General-Voted	2450	Voucher	41,700	0	0	0	41,700	41,700
						General-Voted	2636	Voucher	52,875	0	0	0	52,875	52,875
						General-Voted	3279	Voucher	14,379	0	0	0	14,379	14,379
<b>Total Object Head-- 13 :</b>									<b>1,62,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,990</b>	<b>1,62,990</b>
<b>Total Sub Head :</b>									<b>14,78,904</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>13,32,879</b>	<b>14,71,904</b>
<b>Total Minor Head 1 :</b>									<b>14,78,904</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>13,32,879</b>	<b>14,71,904</b>
<b>Total Sub Major Head 6 :</b>									<b>14,78,904</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>13,32,879</b>	<b>14,71,904</b>
<b>Total Major Head 2575 :</b>									<b>14,78,904</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>13,32,879</b>	<b>14,71,904</b>
<b>Total of Month :</b>									<b>14,78,904</b>	<b>7,000</b>	<b>1,23,625</b>	<b>15,400</b>	<b>13,32,879</b>	<b>14,71,904</b>

**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	19	Voucher	2,77,830	0	52,500	0	2,25,330	2,77,830
						General-Voted	20	Voucher	8,31,307	7,000	61,125	15,400	7,47,782	8,24,307

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18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		400001 Director Of Border Areas Development Shillong												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				<b>11,09,137</b>	<b>7,000</b>	<b>1,13,625</b>	<b>15,400</b>	<b>9,73,112</b>	<b>11,02,137</b>
					Wages	General-Voted	1367	Voucher	1,03,819	0	0	0	1,03,819	1,03,819
					<b>Total Object Head-- 2 :</b>				<b>1,03,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,819</b>	<b>1,03,819</b>
					Office Expenses	General-Voted	1558	Voucher	19,692	0	0	0	19,692	19,692
						General-Voted	1735	Voucher	8,300	0	0	0	8,300	8,300
					<b>Total Object Head-- 13 :</b>				<b>27,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,992</b>	<b>27,992</b>
					<b>Total Sub Head :</b>				<b>12,40,948</b>	<b>7,000</b>	<b>1,13,625</b>	<b>15,400</b>	<b>11,04,923</b>	<b>12,33,948</b>
					<b>Total Minor Head 1 :</b>				<b>12,40,948</b>	<b>7,000</b>	<b>1,13,625</b>	<b>15,400</b>	<b>11,04,923</b>	<b>12,33,948</b>
					<b>Total Sub Major Head 6 :</b>				<b>12,40,948</b>	<b>7,000</b>	<b>1,13,625</b>	<b>15,400</b>	<b>11,04,923</b>	<b>12,33,948</b>
					<b>Total Major Head 2575 :</b>				<b>12,40,948</b>	<b>7,000</b>	<b>1,13,625</b>	<b>15,400</b>	<b>11,04,923</b>	<b>12,33,948</b>
					<b>Total of Month :</b>				<b>12,40,948</b>	<b>7,000</b>	<b>1,13,625</b>	<b>15,400</b>	<b>11,04,923</b>	<b>12,33,948</b>
					<b>Total of DDO 400001 :</b>				<b>81,65,707</b>	<b>42,000</b>	<b>7,13,750</b>	<b>92,400</b>	<b>73,17,557</b>	<b>81,23,707</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>81,23,707</b>	
<u>Summary of DDO wise expenditure</u>														
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary			General-Voted						<b>69,87,270</b>

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

Page No.

7

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 400001 Director Of Border Areas Development ShillongSummary of DDO wise expenditure

2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	General-Voted		6,11,613
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Medical Treatment	General-Voted		22,842
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	General-Voted		1,90,982
2575	06	800	(01) Border Areas Programmes Under Border Areas Development.	1	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		31,000
2575	06	800	(01) Border Areas Programmes Under Border Areas Development.	11	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	2,80,000
								81,23,707

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

Page No.

8

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 400002 Asstt. Director Border Areas Development East Khasi Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary									
					Voted-Sixth-Schedule-Khasi		14	Voucher	72,126	0	10,000	0	62,126	72,126
					Voted-Sixth-Schedule-Khasi		2178	Voucher	5,856	0	0	0	5,856	5,856
					Voted-Sixth-Schedule-Khasi		2180	Voucher	9,200	0	0	0	9,200	9,200
					Voted-Sixth-Schedule-Khasi		2183	Voucher	3,576	0	0	0	3,576	3,576
					Voted-Sixth-Schedule-Khasi		549	Voucher	1,14,176	0	15,000	0	99,176	1,14,176
					Voted-Sixth-Schedule-Khasi		7	Voucher	16,566	0	0	0	16,566	16,566
					Voted-Sixth-Schedule-Khasi		9	Voucher	1,86,010	0	15,000	0	1,71,010	1,86,010
					<b>Total Object Head-- 1 :</b>				<b>4,07,510</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,67,510</b>	<b>4,07,510</b>
					<b>Total Sub Head :</b>				<b>4,07,510</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,67,510</b>	<b>4,07,510</b>
					<b>Total Minor Head 1 :</b>				<b>4,07,510</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,67,510</b>	<b>4,07,510</b>
					<b>Total Sub Major Head 6 :</b>				<b>4,07,510</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,67,510</b>	<b>4,07,510</b>
					<b>Total Major Head 2575 :</b>				<b>4,07,510</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,67,510</b>	<b>4,07,510</b>
					<b>Total of Month :</b>				<b>4,07,510</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,67,510</b>	<b>4,07,510</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																		
<b>Department :</b> Border Areas Development Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 400002 Asstt. Director Border Areas Development East Khasi Hills																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	871	Voucher	1,14,176	0	15,000	0	99,176	1,14,176				
							878	Voucher	1,86,010	0	15,000	0	1,71,010	1,86,010				
							879	Voucher	72,126	0	20,000	0	52,126	72,126				
					<b>Total Object Head-- 1 :</b>								<b>3,72,312</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,22,312</b>	<b>3,72,312</b>
					Wages	Voted-Sixth-Schedule-Khasi	1280	Voucher	37,604	0	0	0	37,604	37,604				
							2419	Voucher	11,658	0	0	0	11,658	11,658				
							2421	Voucher	11,658	0	0	0	11,658	11,658				
							2424	Voucher	14,761	0	0	0	14,761	14,761				
							<b>Total Object Head-- 2 :</b>								<b>75,681</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>4,47,993</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,97,993</b>	<b>4,47,993</b>
					<b>Total Minor Head 1 :</b>								<b>4,47,993</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,97,993</b>	<b>4,47,993</b>
					<b>Total Sub Major Head 6 :</b>								<b>4,47,993</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,97,993</b>	<b>4,47,993</b>
					<b>Total Major Head 2575 :</b>								<b>4,47,993</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,97,993</b>	<b>4,47,993</b>
					<b>Total of Month :</b>								<b>4,47,993</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,97,993</b>	<b>4,47,993</b>
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 400002 Asstt. Director Border Areas Development East Khasi Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1003	Voucher	1,14,176	0	15,000	0	99,176	1,14,176
							1013	Voucher	72,126	0	20,000	0	52,126	72,126
							1019	Voucher	1,86,010	0	15,000	0	1,71,010	1,86,010
							<b>Total Object Head-- 1 :</b>		<b>3,72,312</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,22,312</b>	<b>3,72,312</b>
					Wages	Voted-Sixth-Schedule-Khasi	1021	Voucher	40,703	0	0	0	40,703	40,703
							<b>Total Object Head-- 2 :</b>		<b>40,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,703</b>	<b>40,703</b>
							<b>Total Sub Head :</b>		<b>4,13,015</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,63,015</b>	<b>4,13,015</b>
<b>Total Minor Head 1 :</b>								<b>4,13,015</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,63,015</b>	<b>4,13,015</b>	
<b>Total Sub Major Head 6 :</b>								<b>4,13,015</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,63,015</b>	<b>4,13,015</b>	
<b>Total Major Head 2575 :</b>								<b>4,13,015</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,63,015</b>	<b>4,13,015</b>	
<b>Total of Month :</b>								<b>4,13,015</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,63,015</b>	<b>4,13,015</b>	
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1318	Voucher	1,14,176	0	15,000	0	99,176	1,14,176
							1325	Voucher	1,86,010	0	15,000	0	1,71,010	1,86,010

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 400002 Asstt. Director Border Areas Development East Khasi Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1327	Voucher	72,126	0	20,000	0	52,126	72,126
<b>Total Object Head-- 1 :</b>									<b>3,72,312</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,22,312</b>	<b>3,72,312</b>
					Wages	Voted-Sixth-Schedule-Khasi	1363	Voucher	39,390	0	0	0	39,390	39,390
<b>Total Object Head-- 2 :</b>									<b>39,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,390</b>	<b>39,390</b>
					Office Expenses	Voted-Sixth-Schedule-Khasi	1840	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>4,41,702</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,91,702</b>	<b>4,41,702</b>
<b>Total Minor Head 1 :</b>									<b>4,41,702</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,91,702</b>	<b>4,41,702</b>
<b>Total Sub Major Head 6 :</b>									<b>4,41,702</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,91,702</b>	<b>4,41,702</b>
<b>Total Major Head 2575 :</b>									<b>4,41,702</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,91,702</b>	<b>4,41,702</b>
<b>Total of Month :</b>									<b>4,41,702</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,91,702</b>	<b>4,41,702</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	691	Voucher	1,17,322	0	15,000	0	1,02,322	1,17,322
						Voted-Sixth-Schedule-Khasi	692	Voucher	74,180	0	20,000	0	54,180	74,180

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

Page No.

12

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		400002 Asstt. Director Border Areas Development East Khasi Hills												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	694	Voucher	1,91,142	0	15,000	0	1,76,142	1,91,142
<b>Total Object Head-- 1 :</b>									<b>3,82,644</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,32,644</b>	<b>3,82,644</b>
					Wages	Voted-Sixth-Schedule-Khasi	698	Voucher	6,834	0	0	0	6,834	6,834
						Voted-Sixth-Schedule-Khasi	699	Voucher	32,663	0	0	0	32,663	32,663
<b>Total Object Head-- 2 :</b>									<b>39,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,497</b>	<b>39,497</b>
<b>Total Sub Head :</b>									<b>4,22,141</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,72,141</b>	<b>4,22,141</b>
<b>Total Minor Head 1 :</b>									<b>4,22,141</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,72,141</b>	<b>4,22,141</b>
<b>Total Sub Major Head 6 :</b>									<b>4,22,141</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,72,141</b>	<b>4,22,141</b>
<b>Total Major Head 2575 :</b>									<b>4,22,141</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,72,141</b>	<b>4,22,141</b>
<b>Total of Month :</b>									<b>4,22,141</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,72,141</b>	<b>4,22,141</b>
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1238	Voucher	1,17,322	0	15,000	0	1,02,322	1,17,322
						Voted-Sixth-Schedule-Khasi	1241	Voucher	74,180	0	20,000	0	54,180	74,180
						Voted-Sixth-Schedule-Khasi	1243	Voucher	1,91,142	0	15,000	0	1,76,142	1,91,142

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

Page No.

13

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		400002 Asstt. Director Border Areas Development East Khasi Hills												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				<b>3,82,644</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,32,644</b>	<b>3,82,644</b>
					Wages	Voted-Sixth-Schedule-Khasi	1247	Voucher	40,194	0	0	0	40,194	40,194
					<b>Total Object Head-- 1 :</b>				<b>40,194</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,194</b>	<b>40,194</b>
					Medical Treatment	Voted-Sixth-Schedule-Khasi	2924	Voucher	42,690	0	0	0	42,690	42,690
					<b>Total Object Head-- 6 :</b>				<b>42,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,690</b>	<b>42,690</b>
					<b>Total Sub Head :</b>				<b>4,65,528</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>4,15,528</b>	<b>4,65,528</b>
					<b>Total Minor Head 1 :</b>				<b>4,65,528</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>4,15,528</b>	<b>4,65,528</b>
					<b>Total Sub Major Head 6 :</b>				<b>4,65,528</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>4,15,528</b>	<b>4,65,528</b>
					<b>Total Major Head 2575 :</b>				<b>4,65,528</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>4,15,528</b>	<b>4,65,528</b>
					<b>Total of Month :</b>				<b>4,65,528</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>4,15,528</b>	<b>4,65,528</b>
					<b>Total of DDO 400002 :</b>				<b>25,97,889</b>	<b>0</b>	<b>2,90,000</b>	<b>0</b>	<b>23,07,889</b>	<b>25,97,889</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>25,97,889</b>	
<u>Summary of DDO wise expenditure</u>														
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary			Voted-Sixth-Schedule-Khasi						22,89,734

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

Page No. 14

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 400002 Asstt. Director Border Areas Development East Khasi HillsSummary of DDO wise expenditure

2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Voted-Sixth-Schedule-Khasi	2,35,465
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Medical Treatment	Voted-Sixth-Schedule-Khasi	42,690
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
							25,97,889

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 400003 B.A.D.O. Mawsymram East Khasi Hills															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	102	Voucher	1,42,200	0	7,170	0	1,35,030	1,42,200	
							1595	Voucher	4,912	0	0	0	4,912	4,912	
							1597	Voucher	7,164	0	0	0	7,164	7,164	
							551	Voucher	94,302	0	10,000	0	84,302	94,302	
							<b>Total Object Head-- 1 :</b>			<b>2,48,578</b>	<b>0</b>	<b>17,170</b>	<b>0</b>	<b>2,31,408</b>	<b>2,48,578</b>
							<b>Total Sub Head :</b>			<b>2,48,578</b>	<b>0</b>	<b>17,170</b>	<b>0</b>	<b>2,31,408</b>	<b>2,48,578</b>
<b>Total Minor Head 1 :</b>			<b>2,48,578</b>	<b>0</b>	<b>17,170</b>	<b>0</b>	<b>2,31,408</b>	<b>2,48,578</b>							
<b>Total Sub Major Head 6 :</b>			<b>2,48,578</b>	<b>0</b>	<b>17,170</b>	<b>0</b>	<b>2,31,408</b>	<b>2,48,578</b>							
<b>Total Major Head 2575 :</b>			<b>2,48,578</b>	<b>0</b>	<b>17,170</b>	<b>0</b>	<b>2,31,408</b>	<b>2,48,578</b>							
<b>Total of Month :</b>			<b>2,48,578</b>	<b>0</b>	<b>17,170</b>	<b>0</b>	<b>2,31,408</b>	<b>2,48,578</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	873	Voucher	94,302	0	10,000	0	84,302	94,302	
							876	Voucher	1,42,200	0	7,170	0	1,35,030	1,42,200	
<b>Total Object Head-- 1 :</b>															

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

Page No.

16

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		400003 B.A.D.O. Mawsymram East Khasi Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				2,36,502	0	17,170	0	2,19,332	2,36,502
<b>Total Sub Head :</b>									2,36,502	0	17,170	0	2,19,332	2,36,502
<b>Total Minor Head 1 :</b>									2,36,502	0	17,170	0	2,19,332	2,36,502
<b>Total Sub Major Head 6 :</b>									2,36,502	0	17,170	0	2,19,332	2,36,502
<b>Total Major Head 2575 :</b>									2,36,502	0	17,170	0	2,19,332	2,36,502
<b>Total of Month :</b>									2,36,502	0	17,170	0	2,19,332	2,36,502
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1005	Voucher	94,302	0	10,000	0	84,302	94,302
						Voted-Sixth-Schedule-Khasi	1015	Voucher	1,42,200	0	7,170	0	1,35,030	1,42,200
<b>Total Object Head-- 1 :</b>									2,36,502	0	17,170	0	2,19,332	2,36,502
					Wages	Voted-Sixth-Schedule-Khasi	1445	Voucher	36,582	0	0	0	36,582	36,582
<b>Total Object Head-- 2 :</b>									36,582	0	0	0	36,582	36,582
					Medical Treatment	Voted-Sixth-Schedule-Khasi	2615	Voucher	15,255	0	0	0	15,255	15,255
<b>Total Object Head-- 6 :</b>									15,255	0	0	0	15,255	15,255



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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 400003 B.A.D.O. Mawsymram East Khasi Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.		<b>Total Sub Head :</b>				2,88,339	0	17,170	0	2,71,169	2,88,339
					<b>Total Minor Head 1 :</b>				2,88,339	0	17,170	0	2,71,169	2,88,339
					<b>Total Sub Major Head 6 :</b>				2,88,339	0	17,170	0	2,71,169	2,88,339
					<b>Total Major Head 2575 :</b>				2,88,339	0	17,170	0	2,71,169	2,88,339
					<b>Total of Month :</b>				2,88,339	0	17,170	0	2,71,169	2,88,339
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1319	Voucher	94,302	0	10,000	0	84,302	94,302
						Voted-Sixth-Schedule-Khasi	1329	Voucher	1,42,200	0	7,170	0	1,35,030	1,42,200
						Voted-Sixth-Schedule-Khasi	3271	Voucher	49,560	0	0	0	49,560	49,560
					<b>Total Object Head-- 1 :</b>				2,86,062	0	17,170	0	2,68,892	2,86,062
					Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2691	Voucher	50,800	0	0	0	50,800	50,800
					<b>Total Object Head-- 11 :</b>				50,800	0	0	0	50,800	50,800
					Office Expenses	Voted-Sixth-Schedule-Khasi	2561	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**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 400003 B.A.D.O. Mawsymram East Khasi Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses				<b>Total Object Head-- 13 :</b>	30,000	0	0	0	30,000
									<b>Total Sub Head :</b>	3,66,862	0	17,170	0	3,49,692
									<b>Total Minor Head 1 :</b>	3,66,862	0	17,170	0	3,49,692
									<b>Total Sub Major Head 6 :</b>	3,66,862	0	17,170	0	3,49,692
									<b>Total Major Head 2575 :</b>	3,66,862	0	17,170	0	3,49,692
									<b>Total of Month :</b>	3,66,862	0	17,170	0	3,49,692
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	689	Voucher	96,876	0	10,000	0	86,876	96,876
						Voted-Sixth-Schedule-Khasi	693	Voucher	1,47,096	0	7,170	0	1,39,926	1,47,096
									<b>Total Object Head-- 1 :</b>	2,43,972	0	17,170	0	2,26,802
									<b>Total Sub Head :</b>	2,43,972	0	17,170	0	2,26,802
									<b>Total Minor Head 1 :</b>	2,43,972	0	17,170	0	2,26,802
									<b>Total Sub Major Head 6 :</b>	2,43,972	0	17,170	0	2,26,802
									<b>Total Major Head 2575 :</b>	2,43,972	0	17,170	0	2,26,802

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

Page No. 19

Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 400003 B.A.D.O. Mawsymram East Khasi Hills**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									2,43,972	0	17,170	0	2,26,802	2,43,972	

**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1648	Voucher	96,876	0	10,000	0	86,876	96,876	
						Voted-Sixth-Schedule-Khasi	1649	Voucher	1,47,096	0	7,170	0	1,39,926	1,47,096	
<b>Total Object Head-- 1 :</b>									2,43,972	0	17,170	0	2,26,802	2,43,972	
					Medical Treatment	Voted-Sixth-Schedule-Khasi	2404	Voucher	38,630	0	0	0	38,630	38,630	
<b>Total Object Head-- 6 :</b>									38,630	0	0	0	38,630	38,630	
<b>Total Sub Head :</b>									2,82,602	0	17,170	0	2,65,432	2,82,602	
<b>Total Minor Head 1 :</b>									2,82,602	0	17,170	0	2,65,432	2,82,602	
<b>Total Sub Major Head 6 :</b>									2,82,602	0	17,170	0	2,65,432	2,82,602	
<b>Total Major Head 2575 :</b>									2,82,602	0	17,170	0	2,65,432	2,82,602	
<b>Total of Month :</b>									2,82,602	0	17,170	0	2,65,432	2,82,602	
<b>Total of DDO 400003 :</b>									16,66,855	0	1,03,020	0	15,63,835	16,66,855	

**Reconciliation Portion**

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

Page No. 20

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES					
<b>Department :</b>	Border Areas Development Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	400003	B.A.D.O. Mawsymram East Khasi Hills					
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>16,66,855</b>		
<u>Summary of DDO wise expenditure</u>							
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Salary</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>14,95,588</b>
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>36,582</b>
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>53,885</b>
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Domestic Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>50,800</b>
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>30,000</b>
							<b>16,66,855</b>

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

Page No. 21  
Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 400004 Border Areas Development Officer Pynursla East Khasi Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1594	Voucher	5,056	0	0	0	5,056	5,056
							1599	Voucher	2,296	0	0	0	2,296	2,296
							16	Voucher	1,07,499	0	12,170	0	95,329	1,07,499
							1601	Voucher	5,428	0	0	0	5,428	5,428
							17	Voucher	45,411	0	8,000	0	37,411	45,411
							550	Voucher	96,876	0	10,000	0	86,876	96,876
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>2,62,566</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,32,396</b>	<b>2,62,566</b>	
<b>Total Minor Head 1 :</b>								<b>2,62,566</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,32,396</b>	<b>2,62,566</b>	
<b>Total Sub Major Head 6 :</b>								<b>2,62,566</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,32,396</b>	<b>2,62,566</b>	
<b>Total Major Head 2575 :</b>								<b>2,62,566</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,32,396</b>	<b>2,62,566</b>	
<b>Total of Month :</b>								<b>2,62,566</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,32,396</b>	<b>2,62,566</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas	1	Salary	Voted-Sixth-	874	Voucher	1,07,499	0	12,170	0	95,329	1,07,499

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

Page No.

22

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
<b>Department :</b>		Border Areas Development Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		400004 Border Areas Development Officer Pynursla East Khasi Hills													
<b>Month of Account:</b>		MAY/2024													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	875	Voucher	45,411	0	8,000	0	37,411	45,411	
							880	Voucher	96,876	0	10,000	0	86,876	96,876	
							<b>Total Object Head-- 1 :</b>			<b>2,49,786</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,19,616</b>	<b>2,49,786</b>
							<b>Total Sub Head :</b>			<b>2,49,786</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,19,616</b>	<b>2,49,786</b>
							<b>Total Minor Head 1 :</b>			<b>2,49,786</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,19,616</b>	<b>2,49,786</b>
							<b>Total Sub Major Head 6 :</b>			<b>2,49,786</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,19,616</b>	<b>2,49,786</b>
							<b>Total Major Head 2575 :</b>			<b>2,49,786</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,19,616</b>	<b>2,49,786</b>
<b>Total of Month :</b>			<b>2,49,786</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,19,616</b>	<b>2,49,786</b>							
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1009	Voucher	96,876	0	10,000	0	86,876	96,876	
							1011	Voucher	1,07,499	0	12,170	0	95,329	1,07,499	
							1012	Voucher	45,411	0	8,000	0	37,411	45,411	
							<b>Total Object Head-- 1 :</b>			<b>2,49,786</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,19,616</b>	<b>2,49,786</b>
<b>Total Sub Head :</b>			<b>2,49,786</b>	<b>0</b>	<b>30,170</b>	<b>0</b>	<b>2,19,616</b>	<b>2,49,786</b>							

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

Page No.

23

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		400004 Border Areas Development Officer Pynursla East Khasi Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2575	06	001			<b>Total Minor Head 1 :</b>				2,49,786	0	30,170	0	2,19,616	2,49,786
					<b>Total Sub Major Head 6 :</b>				2,49,786	0	30,170	0	2,19,616	2,49,786
					<b>Total Major Head 2575 :</b>				2,49,786	0	30,170	0	2,19,616	2,49,786
					<b>Total of Month :</b>				2,49,786	0	30,170	0	2,19,616	2,49,786
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1321	Voucher	96,876	0	10,000	0	86,876	96,876
						Voted-Sixth-Schedule-Khasi	1323	Voucher	45,411	0	8,000	0	37,411	45,411
						Voted-Sixth-Schedule-Khasi	1332	Voucher	1,07,499	0	12,170	0	95,329	1,07,499
					<b>Total Object Head-- 1 :</b>				2,49,786	0	30,170	0	2,19,616	2,49,786
					Wages	Voted-Sixth-Schedule-Khasi	1364	Voucher	47,838	0	0	0	47,838	47,838
					<b>Total Object Head-- 2 :</b>				47,838	0	0	0	47,838	47,838
					Office Expenses	Voted-Sixth-Schedule-Khasi	2073	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 13 :</b>				30,000	0	0	0	30,000	30,000
					<b>Total Sub Head :</b>				3,27,624	0	30,170	0	2,97,454	3,27,624

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 400004 Border Areas Development Officer Pynursla East Khasi Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Minor Head 1 :</b>									3,27,624	0	30,170	0	2,97,454	3,27,624
<b>Total Sub Major Head 6 :</b>									3,27,624	0	30,170	0	2,97,454	3,27,624
<b>Total Major Head 2575 :</b>									3,27,624	0	30,170	0	2,97,454	3,27,624
<b>Total of Month :</b>									3,27,624	0	30,170	0	2,97,454	3,27,624
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	690	Voucher	99,593	0	10,000	0	89,593	99,593
						Voted-Sixth-Schedule-Khasi	696	Voucher	46,788	0	8,000	0	38,788	46,788
						Voted-Sixth-Schedule-Khasi	697	Voucher	1,09,182	0	12,170	0	97,012	1,09,182
						<b>Total Object Head-- 1 :</b>		2,55,563	0	30,170	0	2,25,393	2,55,563	
					Wages	Voted-Sixth-Schedule-Khasi	2412	Voucher	12,462	0	0	0	12,462	12,462
						<b>Total Object Head-- 2 :</b>		12,462	0	0	0	12,462	12,462	
<b>Total Sub Head :</b>									2,68,025	0	30,170	0	2,37,855	2,68,025
<b>Total Minor Head 1 :</b>									2,68,025	0	30,170	0	2,37,855	2,68,025
<b>Total Sub Major Head 6 :</b>									2,68,025	0	30,170	0	2,37,855	2,68,025



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

Page No. 25

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 400004 Border Areas Development Officer Pynursla East Khasi Hills															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2575					<b>Total Major Head</b>	<b>2575 :</b>				2,68,025	0	30,170	0	2,37,855	2,68,025
<b>Total of Month :</b>									2,68,025	0	30,170	0	2,37,855	2,68,025	
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1230	Voucher	99,593	0	10,000	0	89,593	99,593	
						Voted-Sixth-Schedule-Khasi	1239	Voucher	1,09,182	0	12,170	0	97,012	1,09,182	
						Voted-Sixth-Schedule-Khasi	1245	Voucher	46,788	0	8,000	0	38,788	46,788	
					<b>Total Object Head-- 1 :</b>				2,55,563	0	30,170	0	2,25,393	2,55,563	
					Wages	Voted-Sixth-Schedule-Khasi	1248	Voucher	12,462	0	0	0	12,462	12,462	
					<b>Total Object Head-- 2 :</b>				12,462	0	0	0	12,462	12,462	
<b>Total Sub Head :</b>									2,68,025	0	30,170	0	2,37,855	2,68,025	
<b>Total Minor Head 1 :</b>									2,68,025	0	30,170	0	2,37,855	2,68,025	
<b>Total Sub Major Head 6 :</b>									2,68,025	0	30,170	0	2,37,855	2,68,025	
<b>Total Major Head</b>					<b>2575 :</b>				2,68,025	0	30,170	0	2,37,855	2,68,025	
<b>Total of Month :</b>									2,68,025	0	30,170	0	2,37,855	2,68,025	

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

Page No. 26

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES							
<b>Department :</b>	Border Areas Development Department								
<b>Treasury :</b>	Shillong (North) Treasury								
<b>D.D.O. :</b>	400004	Border Areas Development Officer Pynursla East Khasi Hills							
		<b>Total of DDO</b>	<b>400004 :</b>	<b>16,25,812</b>	<b>0</b>	<b>1,81,020</b>	<b>0</b>	<b>14,44,792</b>	<b>16,25,812</b>
<b><i>Reconciliation Portion</i></b>									
<b><i>Internal Adjustment of A.G. Office:</i></b>									
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>16,25,812</b>
<b><u>Summary of DDO wise expenditure</u></b>									
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Salary</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>15,23,050</b>
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>72,762</b>
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>30,000</b>
									<b>16,25,812</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																				
<b>Department :</b> Border Areas Development Department																				
<b>Treasury :</b> Jowai Treasury																				
<b>D.D.O. :</b> 400001 Border Area Development Officer (Hqr) Jowai Jaintia Hills																				
<b>Month of Account:</b> APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	65	Voucher	97,733	0	15,000	0	82,733	97,733						
							66	Voucher	5,760	0	0	0	5,760	5,760						
							67	Voucher	2,29,237	2,017	25,625	0	2,01,595	2,27,220						
							68	Voucher	29,950	0	0	0	29,950	29,950						
							69	Voucher	7,003	0	0	0	7,003	7,003						
							851	Voucher	5,048	0	0	0	5,048	5,048						
							853	Voucher	12,704	0	0	0	12,704	12,704						
							<b>Total Object Head-- 1 :</b>								<b>3,87,435</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,44,793</b>	<b>3,85,418</b>
							<b>Total Sub Head :</b>								<b>3,87,435</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,44,793</b>	<b>3,85,418</b>
							<b>Total Minor Head 1 :</b>								<b>3,87,435</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,44,793</b>	<b>3,85,418</b>
<b>Total Sub Major Head 6 :</b>								<b>3,87,435</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,44,793</b>	<b>3,85,418</b>							
<b>Total Major Head 2575 :</b>								<b>3,87,435</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,44,793</b>	<b>3,85,418</b>							
<b>Total of Month :</b>								<b>3,87,435</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,44,793</b>	<b>3,85,418</b>							
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 400001 Border Area Development Officer (Hqr) Jowai Jaintia Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	420	Voucher	97,733	0	15,000	0	82,733	97,733
							421	Voucher	2,77,007	2,017	25,625	0	2,49,365	2,74,990
							<b>Total Object Head-- 1 :</b>		<b>3,74,740</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,32,098</b>	<b>3,72,723</b>
					Wages	Voted-Sixth-Schedule-Jaintia	885	Voucher	11,060	0	0	0	11,060	11,060
							<b>Total Object Head-- 2 :</b>		<b>11,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,060</b>	<b>11,060</b>
							<b>Total Sub Head :</b>		<b>3,85,800</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,43,158</b>	<b>3,83,783</b>
					<b>Total Minor Head 1 :</b>		<b>3,85,800</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,43,158</b>	<b>3,83,783</b>		
<b>Total Sub Major Head 6 :</b>		<b>3,85,800</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,43,158</b>	<b>3,83,783</b>							
<b>Total Major Head 2575 :</b>		<b>3,85,800</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,43,158</b>	<b>3,83,783</b>							
<b>Total of Month :</b>		<b>3,85,800</b>	<b>2,017</b>	<b>40,625</b>	<b>0</b>	<b>3,43,158</b>	<b>3,83,783</b>							
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	63	Voucher	10,419	0	0	0	10,419	10,419
							64	Voucher	2,62,007	2,017	25,625	0	2,34,365	2,59,990
							65	Voucher	97,733	0	20,000	0	77,733	97,733

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

Page No.

29

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		400001 Border Area Development Officer (Hqr) Jowai Jaintia Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	66	Voucher	3,387	0	0	0	3,387	3,387
<b>Total Object Head-- 1 :</b>									<b>3,73,546</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,25,904</b>	<b>3,71,529</b>
					Wages	Voted-Sixth-Schedule-Jaintia	543	Voucher	11,658	0	0	0	11,658	11,658
						Voted-Sixth-Schedule-Jaintia	545	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
<b>Total Sub Head :</b>									<b>3,97,666</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,50,024</b>	<b>3,95,649</b>
<b>Total Minor Head 1 :</b>									<b>3,97,666</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,50,024</b>	<b>3,95,649</b>
<b>Total Sub Major Head 6 :</b>									<b>3,97,666</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,50,024</b>	<b>3,95,649</b>
<b>Total Major Head 2575 :</b>									<b>3,97,666</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,50,024</b>	<b>3,95,649</b>
<b>Total of Month :</b>									<b>3,97,666</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,50,024</b>	<b>3,95,649</b>
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	278	Voucher	97,733	0	20,000	0	77,733	97,733
						Voted-Sixth-Schedule-Jaintia	279	Voucher	2,66,947	2,017	25,625	0	2,39,305	2,64,930
						Voted-Sixth-Schedule-Jaintia	287	Voucher	4,020	0	0	0	4,020	4,020

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 400001 Border Area Development Officer (Hqr) Jowai Jaintia Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	289	Voucher	5,200	0	0	0	5,200	5,200
					<b>Total Object Head-- 1 :</b>			<b>3,73,900</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,26,258</b>	<b>3,71,883</b>	
					Wages	Voted-Sixth-Schedule-Jaintia	561	Voucher	12,060	0	0	12,060	12,060	
					<b>Total Object Head-- 2 :</b>			<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>	
					Medical Treatment	Voted-Sixth-Schedule-Jaintia	1012	Voucher	1,18,009	0	0	1,18,009	1,18,009	
					<b>Total Object Head-- 6 :</b>			<b>1,18,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,009</b>	<b>1,18,009</b>	
					Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	1010	Voucher	61,032	0	0	61,032	61,032	
					<b>Total Object Head-- 11 :</b>			<b>61,032</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,032</b>	<b>61,032</b>	
					<b>Total Sub Head :</b>			<b>5,65,001</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>5,17,359</b>	<b>5,62,984</b>	
					<b>Total Minor Head 1 :</b>			<b>5,65,001</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>5,17,359</b>	<b>5,62,984</b>	
					<b>Total Sub Major Head 6 :</b>			<b>5,65,001</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>5,17,359</b>	<b>5,62,984</b>	
					<b>Total Major Head 2575 :</b>			<b>5,65,001</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>5,17,359</b>	<b>5,62,984</b>	
<b>Total of Month :</b>			<b>5,65,001</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>5,17,359</b>	<b>5,62,984</b>						
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		400001 Border Area Development Officer (Hqr) Jowai Jaintia Hills												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	Salary	Voted-Sixth-Schedule-Jaintia		413	Voucher	2,86,292	2,017	25,625	0	2,58,650	2,84,275
					Voted-Sixth-Schedule-Jaintia		828	Voucher	1,00,450	0	20,000	0	80,450	1,00,450
					<b>Total Object Head-- 1 :</b>				<b>3,86,742</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,39,100</b>	<b>3,84,725</b>
				Wages	Voted-Sixth-Schedule-Jaintia		414	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>				<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
				Medical Treatment	Voted-Sixth-Schedule-Jaintia		1223	Voucher	65,334	0	0	0	65,334	65,334
					<b>Total Object Head-- 6 :</b>				<b>65,334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,334</b>	<b>65,334</b>
				Office Expnses	Voted-Sixth-Schedule-Jaintia		415	Voucher	1,900	0	0	0	1,900	1,900
					Voted-Sixth-Schedule-Jaintia		416	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		417	Voucher	1,995	0	0	0	1,995	1,995
					Voted-Sixth-Schedule-Jaintia		418	Voucher	1,980	0	0	0	1,980	1,980
					Voted-Sixth-Schedule-Jaintia		419	Voucher	1,600	0	0	0	1,600	1,600
					Voted-Sixth-Schedule-Jaintia		420	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		421	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		422	Voucher	2,000	0	0	0	2,000	2,000
Voted-Sixth-Schedule-Jaintia		423	Voucher	1,735	0	0	0	1,735	1,735					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																				
<b>Department :</b> Border Areas Development Department																				
<b>Treasury :</b> Jowai Treasury																				
<b>D.D.O. :</b> 400001 Border Area Development Officer (Hqr) Jowai Jaintia Hills																				
<b>Month of Account:</b> AUG/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Voted-Sixth-Schedule-Jaintia	735	Voucher	1,500	0	0	0	1,500	1,500						
							736	Voucher	1,400	0	0	0	1,400	1,400						
							737	Voucher	1,950	0	0	0	1,950	1,950						
							738	Voucher	2,000	0	0	0	2,000	2,000						
							739	Voucher	2,000	0	0	0	2,000	2,000						
							740	Voucher	2,000	0	0	0	2,000	2,000						
							741	Voucher	1,940	0	0	0	1,940	1,940						
							<b>Total Object Head-- 13 :</b>								<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
							<b>Total Sub Head :</b>								<b>4,94,538</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>4,46,896</b>	<b>4,92,521</b>
							<b>Total Minor Head 1 :</b>								<b>4,94,538</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>4,46,896</b>	<b>4,92,521</b>
<b>Total Sub Major Head 6 :</b>								<b>4,94,538</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>4,46,896</b>	<b>4,92,521</b>							
<b>Total Major Head 2575 :</b>								<b>4,94,538</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>4,46,896</b>	<b>4,92,521</b>							
<b>Total of Month :</b>								<b>4,94,538</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>4,46,896</b>	<b>4,92,521</b>							
<b>Month of Account:</b> SEP/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								



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

Page No.

33

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury :** Jowai Treasury**D.D.O. :** 400001 Border Area Development Officer (Hqr) Jowai Jaintia Hills**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	271	Voucher	1,00,450	0	20,000	0	80,450	1,00,450
						Voted-Sixth-Schedule-Jaintia	275	Voucher	2,69,292	2,017	25,625	0	2,41,650	2,67,275
						Voted-Sixth-Schedule-Jaintia	277	Voucher	4,935	0	0	0	4,935	4,935
						Voted-Sixth-Schedule-Jaintia	280	Voucher	10,419	0	0	0	10,419	10,419
						<b>Total Object Head-- 1 :</b>			<b>3,85,096</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,37,454</b>	<b>3,83,079</b>
					Wages	Voted-Sixth-Schedule-Jaintia	553	Voucher	12,462	0	0	0	12,462	12,462
						<b>Total Object Head-- 2 :</b>			<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
						<b>Total Sub Head :</b>			<b>3,97,558</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,49,916</b>	<b>3,95,541</b>
						<b>Total Minor Head 1 :</b>			<b>3,97,558</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,49,916</b>	<b>3,95,541</b>
						<b>Total Sub Major Head 6 :</b>			<b>3,97,558</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,49,916</b>	<b>3,95,541</b>
						<b>Total Major Head 2575 :</b>			<b>3,97,558</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,49,916</b>	<b>3,95,541</b>
						<b>Total of Month :</b>			<b>3,97,558</b>	<b>2,017</b>	<b>45,625</b>	<b>0</b>	<b>3,49,916</b>	<b>3,95,541</b>
						<b>Total of DDO 400001 :</b>			<b>26,27,998</b>	<b>12,102</b>	<b>2,63,750</b>	<b>0</b>	<b>23,52,146</b>	<b>26,15,896</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>26,15,896</b>
<b>Summary of DDO wise expenditure</b>														

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

Page No.

34

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury** Jowai Treasury**D.D.O. :** 400001 Border Area Development Officer (Hqr) Jowai Jaintia HillsSummary of DDO wise expenditure

2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	22,69,357
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Voted-Sixth-Schedule-Jaintia	72,164
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,83,343
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	61,032
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Voted-Sixth-Schedule-Jaintia	30,000
							26,15,896

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																				
<b>Department :</b> Border Areas Development Department																				
<b>Treasury :</b> Nongstoin Treasury																				
<b>D.D.O. :</b> 400001 Border Area Development Officer Nongstoin West Khasi Hills																				
<b>Month of Account:</b> APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	12	Voucher	1,40,252	0	0	4,400	1,35,852	1,40,252						
							13	Voucher	92,728	0	6,000	0	86,728	92,728						
							407	Voucher	6,984	0	0	0	6,984	6,984						
							409	Voucher	4,768	0	0	0	4,768	4,768						
							<b>Total Object Head-- 1 :</b>								<b>2,44,732</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,34,332</b>	<b>2,44,732</b>
							<b>Total Sub Head :</b>								<b>2,44,732</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,34,332</b>	<b>2,44,732</b>
<b>Total Minor Head 1 :</b>								<b>2,44,732</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,34,332</b>	<b>2,44,732</b>							
<b>Total Sub Major Head 6 :</b>								<b>2,44,732</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,34,332</b>	<b>2,44,732</b>							
<b>Total Major Head 2575 :</b>								<b>2,44,732</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,34,332</b>	<b>2,44,732</b>							
<b>Total of Month :</b>								<b>2,44,732</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,34,332</b>	<b>2,44,732</b>							
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	165	Voucher	92,728	0	6,000	0	86,728	92,728						
							32	Voucher	1,40,252	0	0	4,400	1,35,852	1,40,252						
							<b>Total Object Head-- 1 :</b>								<b>92,728</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>86,728</b>	

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

Page No.

36

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		400001 Border Area Development Officer Nongstoin West Khasi Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				2,32,980	0	6,000	4,400	2,22,580	2,32,980
					Wages	Voted-Sixth-Schedule-Khasi	415	Voucher	11,060	0	0	0	11,060	11,060
<b>Total Object Head-- 2 :</b>									<b>11,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,060</b>	<b>11,060</b>
<b>Total Sub Head :</b>									<b>2,44,040</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,33,640</b>	<b>2,44,040</b>
<b>Total Minor Head 1 :</b>									<b>2,44,040</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,33,640</b>	<b>2,44,040</b>
<b>Total Sub Major Head 6 :</b>									<b>2,44,040</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,33,640</b>	<b>2,44,040</b>
<b>Total Major Head 2575 :</b>									<b>2,44,040</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,33,640</b>	<b>2,44,040</b>
<b>Total of Month :</b>									<b>2,44,040</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,33,640</b>	<b>2,44,040</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	214	Voucher	92,728	0	6,000	0	86,728	92,728
						Voted-Sixth-Schedule-Khasi	216	Voucher	1,40,252	0	0	4,400	1,35,852	1,40,252
<b>Total Object Head-- 1 :</b>									<b>2,32,980</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,22,580</b>	<b>2,32,980</b>
					Wages	Voted-Sixth-Schedule-Khasi	482	Voucher	24,120	0	0	0	24,120	24,120
<b>Total Object Head-- 2 :</b>									<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 400001 Border Area Development Officer Nongstoin West Khasi Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.		<b>Total Sub Head :</b>				2,57,100	0	6,000	4,400	2,46,700	2,57,100
					<b>Total Minor Head 1 :</b>				2,57,100	0	6,000	4,400	2,46,700	2,57,100
					<b>Total Sub Major Head 6 :</b>				2,57,100	0	6,000	4,400	2,46,700	2,57,100
					<b>Total Major Head 2575 :</b>				2,57,100	0	6,000	4,400	2,46,700	2,57,100
					<b>Total of Month :</b>				2,57,100	0	6,000	4,400	2,46,700	2,57,100
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	5	Voucher	1,40,252	0	0	4,400	1,35,852	1,40,252
						Voted-Sixth-Schedule-Khasi	6	Voucher	92,728	0	6,000	0	86,728	92,728
					<b>Total Object Head-- 1 :</b>				2,32,980	0	6,000	4,400	2,22,580	2,32,980
					Wages	Voted-Sixth-Schedule-Khasi	322	Voucher	12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 2 :</b>				12,060	0	0	0	12,060	12,060
					<b>Total Sub Head :</b>				2,45,040	0	6,000	4,400	2,34,640	2,45,040
					<b>Total Minor Head 1 :</b>				2,45,040	0	6,000	4,400	2,34,640	2,45,040

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

Page No.

38

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
<b>Department :</b>		Border Areas Development Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		400001 Border Area Development Officer Nongstoin West Khasi Hills													
<b>Month of Account:</b>		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575		06		<b>Total Sub Major Head 6 :</b>											
				<b>Total Major Head 2575 :</b>											
				<b>Total of Month :</b>											
<b>Month of Account:</b>		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1	Voucher	95,302	0	6,200	0	89,102	95,302	
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,42,896	0	0	4,400	1,38,496	1,42,896	
					<b>Total Object Head-- 1 :</b>										
					Wages	Voted-Sixth-Schedule-Khasi	374	Voucher	12,462	0	0	0	12,462	12,462	
					<b>Total Object Head-- 2 :</b>										
					Office Expenses	Voted-Sixth-Schedule-Khasi	699	Voucher	29,999	0	0	0	29,999	29,999	
					<b>Total Object Head-- 13 :</b>										
				<b>Total Sub Head :</b>											
				<b>Total Minor Head 1 :</b>											
				<b>Total Sub Major Head 6 :</b>											

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

Page No.

39

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b>		Border Areas Development Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		400001 Border Area Development Officer Nongstoin West Khasi Hills															
<b>Month of Account:</b>		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2575					<b>Total Major Head</b>	<b>2575 :</b>			<b>2,80,659</b>	<b>0</b>	<b>6,200</b>	<b>4,400</b>	<b>2,70,059</b>	<b>2,80,659</b>			
					<b>Total of Month :</b>			<b>2,80,659</b>	<b>0</b>	<b>6,200</b>	<b>4,400</b>	<b>2,70,059</b>	<b>2,80,659</b>				
<b>Month of Account:</b>		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2575	06	001	1	(01) Border Areas Programme Under Border Areas Department.	Salary	Voted-Sixth-Schedule-Khasi	147	Voucher	1,42,896	0	0	4,400	1,38,496	1,42,896			
						Voted-Sixth-Schedule-Khasi	148	Voucher	95,302	0	6,200	0	89,102	95,302			
						<b>Total Object Head-- 1 :</b>			<b>2,38,198</b>	<b>0</b>	<b>6,200</b>	<b>4,400</b>	<b>2,27,598</b>	<b>2,38,198</b>			
					Wages	Voted-Sixth-Schedule-Khasi	375	Voucher	12,462	0	0	0	12,462	12,462			
						<b>Total Object Head-- 2 :</b>			<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>			
					<b>Total Sub Head :</b>							<b>2,50,660</b>	<b>0</b>	<b>6,200</b>	<b>4,400</b>	<b>2,40,060</b>	<b>2,50,660</b>
					<b>Total Minor Head 1 :</b>							<b>2,50,660</b>	<b>0</b>	<b>6,200</b>	<b>4,400</b>	<b>2,40,060</b>	<b>2,50,660</b>
<b>Total Sub Major Head 6 :</b>							<b>2,50,660</b>	<b>0</b>	<b>6,200</b>	<b>4,400</b>	<b>2,40,060</b>	<b>2,50,660</b>					
<b>Total Major Head 2575 :</b>							<b>2,50,660</b>	<b>0</b>	<b>6,200</b>	<b>4,400</b>	<b>2,40,060</b>	<b>2,50,660</b>					
<b>Total of Month :</b>							<b>2,50,660</b>	<b>0</b>	<b>6,200</b>	<b>4,400</b>	<b>2,40,060</b>	<b>2,50,660</b>					
<b>Total of DDO 400001 :</b>							<b>15,22,231</b>	<b>0</b>	<b>36,400</b>	<b>26,400</b>	<b>14,59,431</b>	<b>15,22,231</b>					

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

Page No. 40

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 400001 Border Area Development Officer Nongstoin West Khasi Hills***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) : 15,22,231****Summary of DDO wise expenditure**

<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Salary</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>14,20,068</b>
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>72,164</b>
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>29,999</b>
							<b>15,22,231</b>



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 400001 Asstt. Director Border Areas Dev.W/G Hills															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	219	Voucher	1,09,173	0	10,000	0	99,173	1,09,173	
							221	Voucher	1,21,570	0	0	0	1,21,570	1,21,570	
							673	Voucher	5,688	0	0	0	5,688	5,688	
							676	Voucher	5,992	0	0	0	5,992	5,992	
							<b>Total Object Head-- 1 :</b>			<b>2,42,423</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,32,423</b>	<b>2,42,423</b>
							<b>Total Sub Head :</b>			<b>2,42,423</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,32,423</b>	<b>2,42,423</b>
							<b>Total Minor Head 1 :</b>			<b>2,42,423</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,32,423</b>	<b>2,42,423</b>
<b>Total Sub Major Head 6 :</b>			<b>2,42,423</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,32,423</b>	<b>2,42,423</b>							
<b>Total Major Head 2575 :</b>			<b>2,42,423</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,32,423</b>	<b>2,42,423</b>							
<b>Total of Month :</b>			<b>2,42,423</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,32,423</b>	<b>2,42,423</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	47	Voucher	1,09,173	0	10,000	0	99,173	1,09,173	
							50	Voucher	1,21,570	0	0	0	1,21,570	1,21,570	
							<b>Total Object Head-- 1 :</b>			<b>2,30,743</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,20,743</b>	<b>2,30,743</b>

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

Page No.

42

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		400001 Asstt. Director Border Areas Dev.W/G Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				2,30,743	0	10,000	0	2,20,743	2,30,743
<b>Total Sub Head :</b>									2,30,743	0	10,000	0	2,20,743	2,30,743
<b>Total Minor Head 1 :</b>									2,30,743	0	10,000	0	2,20,743	2,30,743
<b>Total Sub Major Head 6 :</b>									2,30,743	0	10,000	0	2,20,743	2,30,743
<b>Total Major Head 2575 :</b>									2,30,743	0	10,000	0	2,20,743	2,30,743
<b>Total of Month :</b>									2,30,743	0	10,000	0	2,20,743	2,30,743
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	356	Voucher	1,09,173	0	10,000	0	99,173	1,09,173
						Voted-Sixth-Schedule-Garo	358	Voucher	1,21,570	0	0	0	1,21,570	1,21,570
<b>Total Object Head-- 1 :</b>									2,30,743	0	10,000	0	2,20,743	2,30,743
<b>Total Sub Head :</b>									2,30,743	0	10,000	0	2,20,743	2,30,743
<b>Total Minor Head 1 :</b>									2,30,743	0	10,000	0	2,20,743	2,30,743
<b>Total Sub Major Head 6 :</b>									2,30,743	0	10,000	0	2,20,743	2,30,743
<b>Total Major Head 2575 :</b>									2,30,743	0	10,000	0	2,20,743	2,30,743

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 400001 Asstt. Director Border Areas Dev.W/G Hills															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
<b>Total of Month :</b>									<b>2,30,743</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,20,743</b>	<b>2,30,743</b>	
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	58	Voucher	1,09,173	0	10,000	0	99,173	1,09,173	
						Voted-Sixth-Schedule-Garo	63	Voucher	1,21,570	0	0	2,200	1,19,370	1,21,570	
<b>Total Object Head-- 1 :</b>									<b>2,30,743</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,18,543</b>	<b>2,30,743</b>	
<b>Total Sub Head :</b>									<b>2,30,743</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,18,543</b>	<b>2,30,743</b>	
<b>Total Minor Head 1 :</b>									<b>2,30,743</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,18,543</b>	<b>2,30,743</b>	
<b>Total Sub Major Head 6 :</b>									<b>2,30,743</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,18,543</b>	<b>2,30,743</b>	
<b>Total Major Head 2575 :</b>									<b>2,30,743</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,18,543</b>	<b>2,30,743</b>	
<b>Total of Month :</b>									<b>2,30,743</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,18,543</b>	<b>2,30,743</b>	
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2575	06	001	(01) Border Areas	1	Salary	Voted-Sixth-	568	Voucher	1,12,176	0	10,000	0	1,02,176	1,12,176	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 400001 Asstt. Director Border Areas Dev.W/G Hills															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	569	Voucher	69,609	0	0	0	69,609	69,609	
							570	Voucher	1,25,147	0	0	2,200	1,22,947	1,25,147	
							<b>Total Object Head-- 1 :</b>			<b>3,06,932</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,94,732</b>	<b>3,06,932</b>
							<b>Total Sub Head :</b>			<b>3,06,932</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,94,732</b>	<b>3,06,932</b>
							<b>Total Minor Head 1 :</b>			<b>3,06,932</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,94,732</b>	<b>3,06,932</b>
							<b>Total Sub Major Head 6 :</b>			<b>3,06,932</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,94,732</b>	<b>3,06,932</b>
							<b>Total Major Head 2575 :</b>			<b>3,06,932</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,94,732</b>	<b>3,06,932</b>
<b>Total of Month :</b>									<b>3,06,932</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,94,732</b>	<b>3,06,932</b>	
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	296	Voucher	1,96,778	0	0	2,200	1,94,578	1,96,778	
							297	Voucher	1,12,176	0	10,000	0	1,02,176	1,12,176	
							<b>Total Object Head-- 1 :</b>			<b>3,08,954</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,96,754</b>	<b>3,08,954</b>
							<b>Total Sub Head :</b>			<b>3,08,954</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,96,754</b>	<b>3,08,954</b>
<b>Total Minor Head 1 :</b>			<b>3,08,954</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,96,754</b>	<b>3,08,954</b>							

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

Page No. 45

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>	Border Areas Development Department													
<b>Treasury :</b>	Tura Treasury													
<b>D.D.O. :</b>	400001 Asstt. Director Border Areas Dev.W/G Hills													
<b>Month of Account:</b>	SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2575	06				<b>Total Sub Major Head 6 :</b>				<b>3,08,954</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,96,754</b>	<b>3,08,954</b>
					<b>Total Major Head 2575 :</b>				<b>3,08,954</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,96,754</b>	<b>3,08,954</b>
					<b>Total of Month :</b>				<b>3,08,954</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>2,96,754</b>	<b>3,08,954</b>
					<b>Total of DDO 400001 :</b>				<b>15,50,538</b>	<b>0</b>	<b>60,000</b>	<b>6,600</b>	<b>14,83,938</b>	<b>15,50,538</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									<b>15,50,538</b>
<u>Summary of DDO wise expenditure</u>														
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary			Voted-Sixth-Schedule-Garo						<b>15,50,538</b>
														<b>15,50,538</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 400003 Border Areas Development Dalu West Garo Hills															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	223	Voucher	1,24,052	0	3,500	0	1,20,552	1,24,052	
							25	Voucher	94,302	0	6,200	0	88,102	94,302	
							902	Voucher	6,512	0	0	0	6,512	6,512	
							903	Voucher	4,912	0	0	0	4,912	4,912	
							<b>Total Object Head-- 1 :</b>			<b>2,29,778</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>2,20,078</b>	<b>2,29,778</b>
							<b>Total Sub Head :</b>			<b>2,29,778</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>2,20,078</b>	<b>2,29,778</b>
							<b>Total Minor Head 1 :</b>			<b>2,29,778</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>2,20,078</b>	<b>2,29,778</b>
<b>Total Sub Major Head 6 :</b>			<b>2,29,778</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>2,20,078</b>	<b>2,29,778</b>							
<b>Total Major Head 2575 :</b>			<b>2,29,778</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>2,20,078</b>	<b>2,29,778</b>							
<b>Total of Month :</b>			<b>2,29,778</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>2,20,078</b>	<b>2,29,778</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	48	Voucher	94,302	0	6,200	0	88,102	94,302	
							49	Voucher	1,24,052	0	3,500	0	1,20,552	1,24,052	
							<b>Total Object Head-- 1 :</b>								

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 400003 Border Areas Development Dalu West Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				2,18,354	0	9,700	0	2,08,654	2,18,354
<b>Total Sub Head :</b>									2,18,354	0	9,700	0	2,08,654	2,18,354
<b>Total Minor Head 1 :</b>									2,18,354	0	9,700	0	2,08,654	2,18,354
<b>Total Sub Major Head 6 :</b>									2,18,354	0	9,700	0	2,08,654	2,18,354
<b>Total Major Head 2575 :</b>									2,18,354	0	9,700	0	2,08,654	2,18,354
<b>Total of Month :</b>									2,18,354	0	9,700	0	2,08,654	2,18,354
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	360	Voucher	94,302	0	6,200	0	88,102	94,302
						Voted-Sixth-Schedule-Garo	362	Voucher	1,24,052	0	3,500	0	1,20,552	1,24,052
<b>Total Object Head-- 1 :</b>									2,18,354	0	9,700	0	2,08,654	2,18,354
<b>Total Sub Head :</b>									2,18,354	0	9,700	0	2,08,654	2,18,354
<b>Total Minor Head 1 :</b>									2,18,354	0	9,700	0	2,08,654	2,18,354
<b>Total Sub Major Head 6 :</b>									2,18,354	0	9,700	0	2,08,654	2,18,354
<b>Total Major Head 2575 :</b>									2,18,354	0	9,700	0	2,08,654	2,18,354

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 400003 Border Areas Development Dalu West Garo Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
<b>Total of Month :</b>									<b>2,18,354</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>2,08,654</b>	<b>2,18,354</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	60	Voucher	94,302	0	6,200	0	88,102	94,302
						Voted-Sixth-Schedule-Garo	62	Voucher	1,24,052	0	3,500	0	1,20,552	1,24,052
<b>Total Object Head-- 1 :</b>									<b>2,18,354</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>2,08,654</b>	<b>2,18,354</b>
					Medical Treatment	Voted-Sixth-Schedule-Garo	821	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
<b>Total Object Head-- 6 :</b>									<b>4,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,50,000</b>	<b>4,50,000</b>
<b>Total Sub Head :</b>									<b>6,68,354</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>6,58,654</b>	<b>6,68,354</b>
<b>Total Minor Head 1 :</b>									<b>6,68,354</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>6,58,654</b>	<b>6,68,354</b>
<b>Total Sub Major Head 6 :</b>									<b>6,68,354</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>6,58,654</b>	<b>6,68,354</b>
<b>Total Major Head 2575 :</b>									<b>6,68,354</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>6,58,654</b>	<b>6,68,354</b>
<b>Total of Month :</b>									<b>6,68,354</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>6,58,654</b>	<b>6,68,354</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 400003 Border Areas Development Dalu West Garo Hills															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	571	Voucher	96,876	0	6,500	0	90,376	96,876	
							572	Voucher	1,27,574	0	3,500	0	1,24,074	1,27,574	
							<b>Total Object Head-- 1 :</b>			<b>2,24,450</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,14,450</b>	<b>2,24,450</b>
							<b>Total Sub Head :</b>			<b>2,24,450</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,14,450</b>	<b>2,24,450</b>
							<b>Total Minor Head 1 :</b>			<b>2,24,450</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,14,450</b>	<b>2,24,450</b>
							<b>Total Sub Major Head 6 :</b>			<b>2,24,450</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,14,450</b>	<b>2,24,450</b>
							<b>Total Major Head 2575 :</b>			<b>2,24,450</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,14,450</b>	<b>2,24,450</b>
<b>Total of Month :</b>									<b>2,24,450</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,14,450</b>	<b>2,24,450</b>	
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	298	Voucher	96,876	0	6,500	0	90,376	96,876	
							299	Voucher	1,27,574	0	3,500	0	1,24,074	1,27,574	
							<b>Total Object Head-- 1 :</b>			<b>2,24,450</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,14,450</b>	<b>2,24,450</b>
							<b>Total Sub Head :</b>			<b>2,24,450</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,14,450</b>	<b>2,24,450</b>
<b>Total Minor Head 1 :</b>			<b>2,24,450</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,14,450</b>	<b>2,24,450</b>							

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

Page No. 50

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>	Border Areas Development Department													
<b>Treasury :</b>	Tura Treasury													
<b>D.D.O. :</b>	400003 Border Areas Development Dalu West Garo Hills													
<b>Month of Account:</b>	SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2575	06				<b>Total Sub Major Head 6 :</b>				2,24,450	0	10,000	0	2,14,450	2,24,450
					<b>Total Major Head 2575 :</b>				2,24,450	0	10,000	0	2,14,450	2,24,450
					<b>Total of Month :</b>				2,24,450	0	10,000	0	2,14,450	2,24,450
					<b>Total of DDO 400003 :</b>				17,83,740	0	58,800	0	17,24,940	17,83,740
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														17,83,740
<u>Summary of DDO wise expenditure</u>														
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary			Voted-Sixth-Schedule-Garo						13,33,740
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Medical Treatment			Voted-Sixth-Schedule-Garo						4,50,000
														17,83,740

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

Up to Accounting Month September of Financial Year 2024-2025

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18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Bagmara Treasury															
<b>D.D.O. :</b> 400001 Border Area Development Officer Hq. Bagmara South Garo Hills															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	289	Voucher	90,297	0	7,000	0	83,297	90,297	
							38	Voucher	2,73,251	0	11,670	0	2,61,581	2,73,251	
							<b>Total Object Head-- 1 :</b>			<b>3,63,548</b>	<b>0</b>	<b>18,670</b>	<b>0</b>	<b>3,44,878</b>	<b>3,63,548</b>
							<b>Total Sub Head :</b>			<b>3,63,548</b>	<b>0</b>	<b>18,670</b>	<b>0</b>	<b>3,44,878</b>	<b>3,63,548</b>
							<b>Total Minor Head 1 :</b>			<b>3,63,548</b>	<b>0</b>	<b>18,670</b>	<b>0</b>	<b>3,44,878</b>	<b>3,63,548</b>
							<b>Total Sub Major Head 6 :</b>			<b>3,63,548</b>	<b>0</b>	<b>18,670</b>	<b>0</b>	<b>3,44,878</b>	<b>3,63,548</b>
<b>Total Major Head 2575 :</b>			<b>3,63,548</b>	<b>0</b>	<b>18,670</b>	<b>0</b>	<b>3,44,878</b>	<b>3,63,548</b>							
<b>Total of Month :</b>			<b>3,63,548</b>	<b>0</b>	<b>18,670</b>	<b>0</b>	<b>3,44,878</b>	<b>3,63,548</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	165	Voucher	2,73,251	0	11,670	0	2,61,581	2,73,251	
							205	Voucher	90,297	0	7,000	0	83,297	90,297	
							391	Voucher	13,672	0	0	0	13,672	13,672	
							399	Voucher	4,632	0	0	0	4,632	4,632	
							<b>Total Object Head-- 1 :</b>								

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

Up to Accounting Month September of Financial Year 2024-2025

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18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 400001 Border Area Development Officer Hq. Bagmara South Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				3,81,852	0	18,670	0	3,63,182	3,81,852
<b>Total Sub Head :</b>									3,81,852	0	18,670	0	3,63,182	3,81,852
<b>Total Minor Head 1 :</b>									3,81,852	0	18,670	0	3,63,182	3,81,852
<b>Total Sub Major Head 6 :</b>									3,81,852	0	18,670	0	3,63,182	3,81,852
<b>Total Major Head 2575 :</b>									3,81,852	0	18,670	0	3,63,182	3,81,852
<b>Total of Month :</b>									3,81,852	0	18,670	0	3,63,182	3,81,852
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	223	Voucher	2,73,251	0	11,670	0	2,61,581	2,73,251
					Salary	Voted-Sixth-Schedule-Garo	99	Voucher	90,297	0	7,000	0	83,297	90,297
<b>Total Object Head-- 1 :</b>									3,63,548	0	18,670	0	3,44,878	3,63,548
<b>Total Sub Head :</b>									3,63,548	0	18,670	0	3,44,878	3,63,548
<b>Total Minor Head 1 :</b>									3,63,548	0	18,670	0	3,44,878	3,63,548
<b>Total Sub Major Head 6 :</b>									3,63,548	0	18,670	0	3,44,878	3,63,548
<b>Total Major Head 2575 :</b>									3,63,548	0	18,670	0	3,44,878	3,63,548

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 400001 Border Area Development Officer Hq. Bagmara South Garo Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
<b>Total of Month :</b>									<b>3,63,548</b>	<b>0</b>	<b>18,670</b>	<b>0</b>	<b>3,44,878</b>	<b>3,63,548</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	24	Voucher	2,73,251	0	11,670	6,600	2,54,981	2,73,251
						Voted-Sixth-Schedule-Garo	667	Voucher	2,09,550	0	12,000	6,600	1,90,950	2,09,550
						Voted-Sixth-Schedule-Garo	668	Voucher	92,728	0	7,000	0	85,728	92,728
						Voted-Sixth-Schedule-Garo	71	Voucher	90,297	0	7,000	0	83,297	90,297
<b>Total Object Head-- 1 :</b>									<b>6,65,826</b>	<b>0</b>	<b>37,670</b>	<b>13,200</b>	<b>6,14,956</b>	<b>6,65,826</b>
<b>Total Sub Head :</b>									<b>6,65,826</b>	<b>0</b>	<b>37,670</b>	<b>13,200</b>	<b>6,14,956</b>	<b>6,65,826</b>
<b>Total Minor Head 1 :</b>									<b>6,65,826</b>	<b>0</b>	<b>37,670</b>	<b>13,200</b>	<b>6,14,956</b>	<b>6,65,826</b>
<b>Total Sub Major Head 6 :</b>									<b>6,65,826</b>	<b>0</b>	<b>37,670</b>	<b>13,200</b>	<b>6,14,956</b>	<b>6,65,826</b>
<b>Total Major Head 2575 :</b>									<b>6,65,826</b>	<b>0</b>	<b>37,670</b>	<b>13,200</b>	<b>6,14,956</b>	<b>6,65,826</b>
<b>Total of Month :</b>									<b>6,65,826</b>	<b>0</b>	<b>37,670</b>	<b>13,200</b>	<b>6,14,956</b>	<b>6,65,826</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No.

54

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 400001 Border Area Development Officer Hq. Bagmara South Garo Hills**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Voted-Sixth-Schedule-Garo	635	Voucher	38,000	0	0	0	38,000	38,000
<b>Total Object Head-- 13 :</b>									<b>38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,000</b>	<b>38,000</b>
<b>Total Sub Head :</b>									<b>38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,000</b>	<b>38,000</b>
<b>Total Minor Head 1 :</b>									<b>38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,000</b>	<b>38,000</b>
<b>Total Sub Major Head 6 :</b>									<b>38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,000</b>	<b>38,000</b>
<b>Total Major Head 2575 :</b>									<b>38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,000</b>	<b>38,000</b>
<b>Total of Month :</b>									<b>38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,000</b>	<b>38,000</b>

**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	141	Voucher	2,09,550	0	14,200	6,600	1,88,750	2,09,550
						Voted-Sixth-Schedule-Garo	347	Voucher	92,728	0	7,000	0	85,728	92,728
<b>Total Object Head-- 1 :</b>									<b>3,02,278</b>	<b>0</b>	<b>21,200</b>	<b>6,600</b>	<b>2,74,478</b>	<b>3,02,278</b>
<b>Total Sub Head :</b>									<b>3,02,278</b>	<b>0</b>	<b>21,200</b>	<b>6,600</b>	<b>2,74,478</b>	<b>3,02,278</b>
<b>Total Minor Head 1 :</b>									<b>3,02,278</b>	<b>0</b>	<b>21,200</b>	<b>6,600</b>	<b>2,74,478</b>	<b>3,02,278</b>
<b>Total Sub Major Head 6 :</b>									<b>3,02,278</b>	<b>0</b>	<b>21,200</b>	<b>6,600</b>	<b>2,74,478</b>	<b>3,02,278</b>

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

Page No.

55

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 400001 Border Area Development Officer Hq. Bagmara South Garo Hills**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
					<b>Total Major Head</b>	<b>2575 :</b>			<b>3,02,278</b>	<b>0</b>	<b>21,200</b>	<b>6,600</b>	<b>2,74,478</b>	<b>3,02,278</b>
					<b>Total of Month :</b>				<b>3,02,278</b>	<b>0</b>	<b>21,200</b>	<b>6,600</b>	<b>2,74,478</b>	<b>3,02,278</b>
					<b>Total of DDO</b>	<b>400001 :</b>			<b>21,15,052</b>	<b>0</b>	<b>1,14,880</b>	<b>19,800</b>	<b>19,80,372</b>	<b>21,15,052</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****21,15,052**Summary of DDO wise expenditure

<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Salary</b>	<b>Voted-Sixth-Schedule-Garo</b>								<b>20,77,052</b>
<b>2575</b>	<b>06</b>	<b>1</b>	<b>(01) Border Areas Programme Under Border Areas Department.</b>	<b>1</b>	<b>Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>								<b>38,000</b>
													<b>21,15,052</b>	

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

Page No.

56

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		400002 B.A.D.O. Gasuapara South Garo Hills												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	37	Voucher	1,92,813	0	4,940	0	1,87,873	1,92,813
<b>Total Object Head-- 1 :</b>									<b>1,92,813</b>	<b>0</b>	<b>4,940</b>	<b>0</b>	<b>1,87,873</b>	<b>1,92,813</b>
<b>Total Sub Head :</b>									<b>1,92,813</b>	<b>0</b>	<b>4,940</b>	<b>0</b>	<b>1,87,873</b>	<b>1,92,813</b>
<b>Total Minor Head 1 :</b>									<b>1,92,813</b>	<b>0</b>	<b>4,940</b>	<b>0</b>	<b>1,87,873</b>	<b>1,92,813</b>
<b>Total Sub Major Head 6 :</b>									<b>1,92,813</b>	<b>0</b>	<b>4,940</b>	<b>0</b>	<b>1,87,873</b>	<b>1,92,813</b>
<b>Total Major Head 2575 :</b>									<b>1,92,813</b>	<b>0</b>	<b>4,940</b>	<b>0</b>	<b>1,87,873</b>	<b>1,92,813</b>
<b>Total of Month :</b>									<b>1,92,813</b>	<b>0</b>	<b>4,940</b>	<b>0</b>	<b>1,87,873</b>	<b>1,92,813</b>
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	164	Voucher	1,92,813	0	4,940	0	1,87,873	1,92,813
						Voted-Sixth-Schedule-Garo	386	Voucher	9,768	0	0	0	9,768	9,768
<b>Total Object Head-- 1 :</b>									<b>2,02,581</b>	<b>0</b>	<b>4,940</b>	<b>0</b>	<b>1,97,641</b>	<b>2,02,581</b>
<b>Total Sub Head :</b>									<b>2,02,581</b>	<b>0</b>	<b>4,940</b>	<b>0</b>	<b>1,97,641</b>	<b>2,02,581</b>
<b>Total Minor Head 1 :</b>									<b>2,02,581</b>	<b>0</b>	<b>4,940</b>	<b>0</b>	<b>1,97,641</b>	<b>2,02,581</b>
<b>Total Sub Major Head 6 :</b>									<b>2,02,581</b>	<b>0</b>	<b>4,940</b>	<b>0</b>	<b>1,97,641</b>	<b>2,02,581</b>



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
<b>Department :</b> Border Areas Development Department													
<b>Treasury :</b> Baghmara Treasury													
<b>D.D.O. :</b> 400002 B.A.D.O. Gasuapara South Garo Hills													
<b>Month of Account:</b> MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2575 :</b>									2,02,581	0	4,940	0	2,02,581
<b>Total of Month :</b>									2,02,581	0	4,940	0	2,02,581
<b>Month of Account:</b> JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	222	Voucher	1,92,813	0	4,940	0	1,92,813
<b>Total Object Head-- 1 :</b>									1,92,813	0	4,940	0	1,92,813
<b>Total Sub Head :</b>									1,92,813	0	4,940	0	1,92,813
<b>Total Minor Head 1 :</b>									1,92,813	0	4,940	0	1,92,813
<b>Total Sub Major Head 6 :</b>									1,92,813	0	4,940	0	1,92,813
<b>Total Major Head 2575 :</b>									1,92,813	0	4,940	0	1,92,813
<b>Total of Month :</b>									1,92,813	0	4,940	0	1,92,813
<b>Month of Account:</b> JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2575	06	001	(01) Border Areas Programme Under Border	1	Salary	Voted-Sixth-Schedule-Garo	144	Voucher	1,92,813	0	4,940	0	1,92,813

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Baghmara Treasury														
<b>D.D.O. :</b> 400002 B.A.D.O. Gasuapara South Garo Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	652	Voucher	1,92,813	0	4,940	0	1,87,873	1,92,813
<b>Total Object Head-- 1 :</b>									<b>3,85,626</b>	<b>0</b>	<b>9,880</b>	<b>0</b>	<b>3,75,746</b>	<b>3,85,626</b>
<b>Total Sub Head :</b>									<b>3,85,626</b>	<b>0</b>	<b>9,880</b>	<b>0</b>	<b>3,75,746</b>	<b>3,85,626</b>
<b>Total Minor Head 1 :</b>									<b>3,85,626</b>	<b>0</b>	<b>9,880</b>	<b>0</b>	<b>3,75,746</b>	<b>3,85,626</b>
<b>Total Sub Major Head 6 :</b>									<b>3,85,626</b>	<b>0</b>	<b>9,880</b>	<b>0</b>	<b>3,75,746</b>	<b>3,85,626</b>
<b>Total Major Head 2575 :</b>									<b>3,85,626</b>	<b>0</b>	<b>9,880</b>	<b>0</b>	<b>3,75,746</b>	<b>3,85,626</b>
<b>Total of Month :</b>									<b>3,85,626</b>	<b>0</b>	<b>9,880</b>	<b>0</b>	<b>3,75,746</b>	<b>3,85,626</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	581	Voucher	3,600	0	0	0	3,600	3,600
<b>Total Object Head-- 1 :</b>									<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>3,600</b>
<b>Total Sub Head :</b>									<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>3,600</b>
<b>Total Minor Head 1 :</b>									<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>3,600</b>
<b>Total Sub Major Head 6 :</b>									<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>3,600</b>
<b>Total Major Head 2575 :</b>									<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>3,600</b>

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

Page No.

59

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 400002 B.A.D.O. Gasuapara South Garo Hills**Month of Account:** AUG/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									3,600	0	0	0	3,600	3,600	

**Month of Account:** SEP/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	79	Voucher	1,98,231	0	5,100	0	1,93,131	1,98,231	
<b>Total Object Head-- 1 :</b>									1,98,231	0	5,100	0	1,93,131	1,98,231	
<b>Total Sub Head :</b>									1,98,231	0	5,100	0	1,93,131	1,98,231	
<b>Total Minor Head 1 :</b>									1,98,231	0	5,100	0	1,93,131	1,98,231	
<b>Total Sub Major Head 6 :</b>									1,98,231	0	5,100	0	1,93,131	1,98,231	
<b>Total Major Head 2575 :</b>									1,98,231	0	5,100	0	1,93,131	1,98,231	
<b>Total of Month :</b>									1,98,231	0	5,100	0	1,93,131	1,98,231	
<b>Total of DDO 400002 :</b>									11,75,664	0	29,800	0	11,45,864	11,75,664	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****11,75,664**Summary of DDO wise expenditure

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

Page No. 60

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 400002 B.A.D.O. Gasuapara South Garo HillsSummary of DDO wise expenditure

2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	<b>11,75,664</b>
							<b>11,75,664</b>

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																				
<b>Department :</b> Border Areas Development Department																				
<b>Treasury :</b> Sohra Sub-Treasury																				
<b>D.D.O. :</b> 400001 Border Areas Development Officer Sohra Civil Sub-Div. Sohra																				
<b>Month of Account:</b> APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	119	Voucher	4,912	0	0	0	4,912	4,912						
							128	Voucher	8,480	0	0	8,480	8,480							
							5	Voucher	94,302	0	10,000	84,302	94,302							
							6	Voucher	1,66,680	0	16,466	1,50,214	1,66,680							
							<b>Total Object Head-- 1 :</b>								<b>2,74,374</b>	<b>0</b>	<b>26,466</b>	<b>0</b>	<b>2,47,908</b>	<b>2,74,374</b>
							<b>Total Sub Head :</b>								<b>2,74,374</b>	<b>0</b>	<b>26,466</b>	<b>0</b>	<b>2,47,908</b>	<b>2,74,374</b>
<b>Total Minor Head 1 :</b>								<b>2,74,374</b>	<b>0</b>	<b>26,466</b>	<b>0</b>	<b>2,47,908</b>	<b>2,74,374</b>							
<b>Total Sub Major Head 6 :</b>								<b>2,74,374</b>	<b>0</b>	<b>26,466</b>	<b>0</b>	<b>2,47,908</b>	<b>2,74,374</b>							
<b>Total Major Head 2575 :</b>								<b>2,74,374</b>	<b>0</b>	<b>26,466</b>	<b>0</b>	<b>2,47,908</b>	<b>2,74,374</b>							
<b>Total of Month :</b>								<b>2,74,374</b>	<b>0</b>	<b>26,466</b>	<b>0</b>	<b>2,47,908</b>	<b>2,74,374</b>							
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	35	Voucher	1,66,680	0	16,466	0	1,50,214	1,66,680						
							56	Voucher	94,302	0	10,000	84,302	94,302							
							<b>Total Object Head-- 1 :</b>								<b>2,61,982</b>	<b>0</b>	<b>26,466</b>	<b>0</b>	<b>2,35,516</b>	

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

Page No.

62

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		400001 Border Areas Development Officer Sohra Civil Sub-Div. Sohra												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				2,60,982	0	26,466	0	2,34,516	2,60,982
<b>Total Sub Head :</b>									2,60,982	0	26,466	0	2,34,516	2,60,982
<b>Total Minor Head 1 :</b>									2,60,982	0	26,466	0	2,34,516	2,60,982
<b>Total Sub Major Head 6 :</b>									2,60,982	0	26,466	0	2,34,516	2,60,982
<b>Total Major Head 2575 :</b>									2,60,982	0	26,466	0	2,34,516	2,60,982
<b>Total of Month :</b>									2,60,982	0	26,466	0	2,34,516	2,60,982
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	24	Voucher	94,302	0	10,000	0	84,302	94,302
						Voted-Sixth-Schedule-Khasi	41	Voucher	1,66,680	0	16,466	0	1,50,214	1,66,680
						Voted-Sixth-Schedule-Khasi	80	Voucher	12,127	0	0	0	12,127	12,127
						Voted-Sixth-Schedule-Khasi	81	Voucher	3,366	0	0	0	3,366	3,366
						Voted-Sixth-Schedule-Khasi	82	Voucher	23,080	0	0	0	23,080	23,080
<b>Total Object Head-- 1 :</b>									2,99,555	0	26,466	0	2,73,089	2,99,555
<b>Total Sub Head :</b>									2,99,555	0	26,466	0	2,73,089	2,99,555

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																					
<b>Department :</b> Border Areas Development Department																					
<b>Treasury :</b> Sohra Sub-Treasury																					
<b>D.D.O. :</b> 400001 Border Areas Development Officer Sohra Civil Sub-Div. Sohra																					
<b>Month of Account:</b> JUN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)							
<b>Total Minor Head 1 :</b>									2,99,555	0	26,466	0	2,73,089	2,99,555							
<b>Total Sub Major Head 6 :</b>									2,99,555	0	26,466	0	2,73,089	2,99,555							
<b>Total Major Head 2575 :</b>									2,99,555	0	26,466	0	2,73,089	2,99,555							
<b>Total of Month :</b>									2,99,555	0	26,466	0	2,73,089	2,99,555							
<b>Month of Account:</b> JUL/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)							
2575	06	001	1	Salary	(01) Border Areas Programme Under Border Areas Department.	Voted-Sixth-Schedule-Khasi	46	Voucher	1,78,807	0	16,466	0	1,62,341	1,78,807							
							47	Voucher	94,302	0	10,000	0	84,302	94,302							
							<b>Total Object Head-- 1 :</b>									2,73,109	0	26,466	0	2,46,643	2,73,109
							<b>Total Sub Head :</b>									2,73,109	0	26,466	0	2,46,643	2,73,109
							<b>Total Minor Head 1 :</b>									2,73,109	0	26,466	0	2,46,643	2,73,109
<b>Total Sub Major Head 6 :</b>									2,73,109	0	26,466	0	2,46,643	2,73,109							
<b>Total Major Head 2575 :</b>									2,73,109	0	26,466	0	2,46,643	2,73,109							
<b>Total of Month :</b>									2,73,109	0	26,466	0	2,46,643	2,73,109							
<b>Month of Account:</b> AUG/2024																					
<b>Total of DDO 400001 :</b>									0	1,49,256	0	17,99,866	<del>199,491,222</del>								

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

Page No.

64

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		400001 Border Areas Development Officer Sohra Civil Sub-Div. Sohra												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	41	Voucher	1,83,703	0	16,696	0	1,67,007	1,83,703
							8	Voucher	96,876	0	10,000	0	86,876	96,876
<b>Total Object Head-- 1 :</b>									<b>2,80,579</b>	<b>0</b>	<b>26,696</b>	<b>0</b>	<b>2,53,883</b>	<b>2,80,579</b>
<b>Total Sub Head :</b>									<b>2,80,579</b>	<b>0</b>	<b>26,696</b>	<b>0</b>	<b>2,53,883</b>	<b>2,80,579</b>
<b>Total Minor Head 1 :</b>									<b>2,80,579</b>	<b>0</b>	<b>26,696</b>	<b>0</b>	<b>2,53,883</b>	<b>2,80,579</b>
<b>Total Sub Major Head 6 :</b>									<b>2,80,579</b>	<b>0</b>	<b>26,696</b>	<b>0</b>	<b>2,53,883</b>	<b>2,80,579</b>
<b>Total Major Head 2575 :</b>									<b>2,80,579</b>	<b>0</b>	<b>26,696</b>	<b>0</b>	<b>2,53,883</b>	<b>2,80,579</b>
<b>Total of Month :</b>									<b>2,80,579</b>	<b>0</b>	<b>26,696</b>	<b>0</b>	<b>2,53,883</b>	<b>2,80,579</b>
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	100	Voucher	3,76,820	0	0	0	3,76,820	3,76,820
							34	Voucher	1,83,703	0	16,696	0	1,67,007	1,83,703
<b>Total Object Head-- 1 :</b>									<b>5,60,523</b>	<b>0</b>	<b>16,696</b>	<b>0</b>	<b>5,43,827</b>	<b>5,60,523</b>
<b>Total Sub Head :</b>									<b>5,60,523</b>	<b>0</b>	<b>16,696</b>	<b>0</b>	<b>5,43,827</b>	<b>5,60,523</b>
<b>Total Minor Head 1 :</b>									<b>5,60,523</b>	<b>0</b>	<b>16,696</b>	<b>0</b>	<b>5,43,827</b>	<b>5,60,523</b>



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

Page No.

65

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 400001 Border Areas Development Officer Sohra Civil Sub-Div. Sohra**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2575	06				<b>Total Sub Major Head 6 :</b>				<b>5,60,523</b>	<b>0</b>	<b>16,696</b>	<b>0</b>	<b>5,43,827</b>	<b>5,60,523</b>
					<b>Total Major Head 2575 :</b>				<b>5,60,523</b>	<b>0</b>	<b>16,696</b>	<b>0</b>	<b>5,43,827</b>	<b>5,60,523</b>
					<b>Total of Month :</b>				<b>5,60,523</b>	<b>0</b>	<b>16,696</b>	<b>0</b>	<b>5,43,827</b>	<b>5,60,523</b>

19,49,122

***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****Summary of DDO wise expenditure**

2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary			Voted-Sixth-Schedule-Khasi						<b>19,49,122</b>
														<b>19,49,122</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Khliehriat Treasury															
<b>D.D.O. :</b> 400001 B.A.D.O. Khliehriat Dev. Block (Rdv) Khliehriat															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	193	Voucher	3,832	0	0	0	3,832	3,832	
							194	Voucher	7,432	0	0	0	7,432	7,432	
							6	Voucher	1,44,548	0	13,000	0	1,31,548	1,44,548	
							7	Voucher	75,985	0	0	0	75,985	75,985	
							<b>Total Object Head-- 1 :</b>			<b>2,31,797</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,18,797</b>	<b>2,31,797</b>
							<b>Total Sub Head :</b>			<b>2,31,797</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,18,797</b>	<b>2,31,797</b>
<b>Total Minor Head 1 :</b>			<b>2,31,797</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,18,797</b>	<b>2,31,797</b>							
<b>Total Sub Major Head 6 :</b>			<b>2,31,797</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,18,797</b>	<b>2,31,797</b>							
<b>Total Major Head 2575 :</b>			<b>2,31,797</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,18,797</b>	<b>2,31,797</b>							
<b>Total of Month :</b>			<b>2,31,797</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,18,797</b>	<b>2,31,797</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	73	Voucher	1,44,548	0	8,000	0	1,36,548	1,44,548	
							74	Voucher	75,985	0	0	0	75,985	75,985	
							<b>Total Object Head-- 1 :</b>								

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 400001 B.A.D.O. Khliehriat Dev. Block (Rdv) Khliehriat														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Sub Head :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Minor Head 1 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Sub Major Head 6 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Major Head 2575 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total of Month :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	11	Voucher	75,985	0	0	0	75,985	75,985
						Voted-Sixth-Schedule-Jaintia	12	Voucher	1,44,548	0	8,000	0	1,36,548	1,44,548
<b>Total Object Head-- 1 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Sub Head :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Minor Head 1 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Sub Major Head 6 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Major Head 2575 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 400001 B.A.D.O. Khliehriat Dev. Block (Rdv) Khliehriat														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total of Month :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	13	Voucher	1,44,548	0	8,000	0	1,36,548	1,44,548
						Voted-Sixth-Schedule-Jaintia	14	Voucher	75,985	0	0	0	75,985	75,985
<b>Total Object Head-- 1 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Sub Head :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Minor Head 1 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Sub Major Head 6 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total Major Head 2575 :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Total of Month :</b>									2,20,533	0	8,000	0	2,12,533	2,20,533
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2575	06	001	(01) Border Areas	1	Salary	Voted-Sixth-	52	Voucher	1,48,764	0	8,000	0	1,40,764	1,48,764

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

**Up to Accounting Month September of Financial Year 2024-2025**

<b>Demand :</b>	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>	Border Areas Development Department													
<b>Treasury :</b>	Khliehriat Treasury													
<b>D.D.O. :</b>	400001 B.A.D.O. Khliehriat Dev. Block (Rdv) Khliehriat													
<b>Month of Account:</b>	AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	53	Voucher	77,999	0	0	0	77,999	77,999
<b>Total Object Head-- 1 :</b>									<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
<b>Total Sub Head :</b>									<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
<b>Total Minor Head 1 :</b>									<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
<b>Total Sub Major Head 6 :</b>									<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
<b>Total Major Head 2575 :</b>									<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
<b>Total of Month :</b>									<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
<b>Month of Account: SEP/2024</b>														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	147	Voucher	1,48,764	0	8,000	0	1,40,764	1,48,764
						Voted-Sixth-Schedule-Jaintia	149	Voucher	77,999	0	0	0	77,999	77,999
<b>Total Object Head-- 1 :</b>									<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
<b>Total Sub Head :</b>									<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
<b>Total Minor Head 1 :</b>									<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
<b>Total Sub Major Head 6 :</b>									<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>

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

Page No. 70

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand : 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES

Department : Border Areas Development Department

Treasury : Khliehriat Treasury

D.D.O. : 400001 B.A.D.O. Khliehriat Dev. Block (Rdv) Khliehriat

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2575					<b>Total Major Head</b>	2575 :			<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
					<b>Total of Month :</b>				<b>2,26,763</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,18,763</b>	<b>2,26,763</b>
					<b>Total of DDO</b>	400001 :			<b>13,46,922</b>	<b>0</b>	<b>53,000</b>	<b>0</b>	<b>12,93,922</b>	<b>13,46,922</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>13,46,922</b>
<u>Summary of DDO wise expenditure</u>														
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary			Voted-Sixth-Schedule-Jaintia						<b>13,46,922</b>
														<b>13,46,922</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																			
<b>Department :</b> Border Areas Development Department																			
<b>Treasury :</b> Ampati Sub-Treasury																			
<b>D.D.O. :</b> 400001 Border Areas Development Ampati																			
<b>Month of Account:</b> APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	10	Voucher	80,284	0	0	2,200	78,084	80,284					
							9	Voucher	69,609	0	0	69,609	69,609						
						<b>Total Object Head-- 1 :</b>								<b>1,49,893</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,47,693</b>	<b>1,49,893</b>
						<b>Total Sub Head :</b>								<b>1,49,893</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,47,693</b>	<b>1,49,893</b>
						<b>Total Minor Head 1 :</b>								<b>1,49,893</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,47,693</b>	<b>1,49,893</b>
						<b>Total Sub Major Head 6 :</b>								<b>1,49,893</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,47,693</b>	<b>1,49,893</b>
						<b>Total Major Head 2575 :</b>								<b>1,49,893</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,47,693</b>	<b>1,49,893</b>
<b>Total of Month :</b>								<b>1,49,893</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,47,693</b>	<b>1,49,893</b>						
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	46	Voucher	80,284	0	0	2,200	78,084	80,284					
							47	Voucher	3,976	0	0	3,976	3,976						
						Voted-Sixth-Schedule-Garo	50	Voucher	69,609	0	0	69,609	69,609						
							51	Voucher	3,504	0	0	3,504	3,504						
						<b>Total Object Head-- 1 :</b>													

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

Page No.

72

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
<b>Department :</b>		Border Areas Development Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		400001 Border Areas Development Ampati													
<b>Month of Account:</b>		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				1,57,373	0	0	2,200	1,55,173	1,57,373	
					Wages	Voted-Sixth-Schedule-Garo	265	Voucher	15,484	0	0	0	15,484	15,484	
<b>Total Object Head-- 2 :</b>									<b>15,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,484</b>	<b>15,484</b>	
<b>Total Sub Head :</b>									<b>1,72,857</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,70,657</b>	<b>1,72,857</b>	
<b>Total Minor Head 1 :</b>									<b>1,72,857</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,70,657</b>	<b>1,72,857</b>	
<b>Total Sub Major Head 6 :</b>									<b>1,72,857</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,70,657</b>	<b>1,72,857</b>	
<b>Total Major Head 2575 :</b>									<b>1,72,857</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,70,657</b>	<b>1,72,857</b>	
<b>Total of Month :</b>									<b>1,72,857</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,70,657</b>	<b>1,72,857</b>	
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	131	Voucher	80,284	0	0	2,200	78,084	80,284	
						Voted-Sixth-Schedule-Garo	22	Voucher	69,609	0	0	0	69,609	69,609	
<b>Total Object Head-- 1 :</b>									<b>1,49,893</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,47,693</b>	<b>1,49,893</b>	
					Wages	Voted-Sixth-Schedule-Garo	323	Voucher	30,540	0	0	0	30,540	30,540	
						Voted-Sixth-Schedule-Garo	324	Voucher	12,060	0	0	0	12,060	12,060	



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

Page No.

73

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		400001 Border Areas Development Ampati												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Wages				42,600	0	0	0	42,600	42,600
<b>Total Object Head-- 2 :</b>									42,600	0	0	0	42,600	42,600
<b>Total Sub Head :</b>									1,92,493	0	0	2,200	1,90,293	1,92,493
<b>Total Minor Head 1 :</b>									1,92,493	0	0	2,200	1,90,293	1,92,493
<b>Total Sub Major Head 6 :</b>									1,92,493	0	0	2,200	1,90,293	1,92,493
<b>Total Major Head 2575 :</b>									1,92,493	0	0	2,200	1,90,293	1,92,493
<b>Total of Month :</b>									1,92,493	0	0	2,200	1,90,293	1,92,493
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	17	Voucher	69,609	0	0	0	69,609	69,609
						Voted-Sixth-Schedule-Garo	19	Voucher	80,284	0	0	2,200	78,084	80,284
<b>Total Object Head-- 1 :</b>									1,49,893	0	0	2,200	1,47,693	1,49,893
					Wages	Voted-Sixth-Schedule-Garo	258	Voucher	15,270	0	0	0	15,270	15,270
						Voted-Sixth-Schedule-Garo	259	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									27,330	0	0	0	27,330	27,330
<b>Total Sub Head :</b>									1,77,223	0	0	2,200	1,75,023	1,77,223

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																
<b>Department :</b> Border Areas Development Department																
<b>Treasury :</b> Ampati Sub-Treasury																
<b>D.D.O. :</b> 400001 Border Areas Development Ampati																
<b>Month of Account:</b> JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2575	06	001	<b>Total Minor Head 1 :</b>						1,77,223	0	0	2,200	1,75,023	1,77,223		
									<b>Total Sub Major Head 6 :</b>	1,77,223	0	0	2,200	1,75,023	1,77,223	
									<b>Total Major Head 2575 :</b>	1,77,223	0	0	2,200	1,75,023	1,77,223	
									<b>Total of Month :</b>	1,77,223	0	0	2,200	1,75,023	1,77,223	
<b>Month of Account:</b> AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	Salary	Voted-Sixth-Schedule-Garo		502	Voucher	69,609	0	0	0	69,609	69,609		
					Voted-Sixth-Schedule-Garo		96	Voucher	81,217	0	0	2,200	79,017	81,217		
					Voted-Sixth-Schedule-Garo		98	Voucher	69,609	0	0	0	69,609	69,609		
									<b>Total Object Head-- 1 :</b>	2,20,435	0	0	2,200	2,18,235	2,20,435	
				Wages	Voted-Sixth-Schedule-Garo		312	Voucher	15,779	0	0	0	15,779	15,779		
					Voted-Sixth-Schedule-Garo		313	Voucher	12,462	0	0	0	12,462	12,462		
									<b>Total Object Head-- 2 :</b>	28,241	0	0	0	28,241	28,241	
									<b>Total Sub Head :</b>	2,48,676	0	0	2,200	2,46,476	2,48,676	
									<b>Total Minor Head 1 :</b>	2,48,676	0	0	2,200	2,46,476	2,48,676	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																			
<b>Department :</b> Border Areas Development Department																			
<b>Treasury :</b> Ampati Sub-Treasury																			
<b>D.D.O. :</b> 400001 Border Areas Development Ampati																			
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
<b>Total Sub Major Head 6 :</b>									2,48,676	0	0	2,200	2,46,476	2,48,676					
<b>Total Major Head 2575 :</b>									2,48,676	0	0	2,200	2,46,476	2,48,676					
<b>Total of Month :</b>									2,48,676	0	0	2,200	2,46,476	2,48,676					
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	26	Voucher	81,217	0	0	2,200	79,017	81,217					
						Voted-Sixth-Schedule-Garo	284	Voucher	4,044	0	0	0	4,044	4,044					
					<b>Total Object Head-- 1 :</b>									85,261	0	0	2,200	83,061	85,261
					Wages	Voted-Sixth-Schedule-Garo	227	Voucher	15,779	0	0	0	15,779	15,779					
						Voted-Sixth-Schedule-Garo	228	Voucher	12,462	0	0	0	12,462	12,462					
					<b>Total Object Head-- 2 :</b>									28,241	0	0	0	28,241	28,241
					Office Expenses	Voted-Sixth-Schedule-Garo	229	Voucher	20,140	0	0	0	20,140	20,140					
					<b>Total Object Head-- 13 :</b>									20,140	0	0	0	20,140	20,140
					<b>Total Sub Head :</b>									1,33,642	0	0	2,200	1,31,442	1,33,642
					<b>Total Minor Head 1 :</b>									1,33,642	0	0	2,200	1,31,442	1,33,642

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

Page No.

76

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 400001 Border Areas Development Ampati**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06				<b>Total Sub Major Head 6 :</b>				<b>1,33,642</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,31,442</b>	<b>1,33,642</b>	
					<b>Total Major Head 2575 :</b>				<b>1,33,642</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,31,442</b>	<b>1,33,642</b>	
					<b>Total of Month :</b>				<b>1,33,642</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,31,442</b>	<b>1,33,642</b>	
					<b>Total of DDO 400001 :</b>				<b>10,74,784</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>10,61,584</b>	<b>10,74,784</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****10,74,784**Summary of DDO wise expenditure

2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo								<b>9,12,748</b>
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages		Voted-Sixth-Schedule-Garo								<b>1,41,896</b>
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses		Voted-Sixth-Schedule-Garo								<b>20,140</b>
															<b>10,74,784</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 400002 Border Areas Development Officer Kalaichar West Garo Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	29	Voucher	94,302	0	6,140	0	88,162	94,302
						Voted-Sixth-Schedule-Garo	30	Voucher	1,18,226	0	4,000	0	1,14,226	1,18,226
						<b>Total Object Head-- 1 :</b>			<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
						<b>Total Sub Head :</b>			<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
						<b>Total Minor Head 1 :</b>			<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
						<b>Total Sub Major Head 6 :</b>			<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
						<b>Total Major Head 2575 :</b>			<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
<b>Total of Month :</b>									<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	48	Voucher	1,18,226	0	4,000	0	1,14,226	1,18,226
						Voted-Sixth-Schedule-Garo	49	Voucher	5,936	0	0	0	5,936	5,936
						Voted-Sixth-Schedule-Garo	52	Voucher	94,302	0	6,140	0	88,162	94,302
						Voted-Sixth-Schedule-Garo	53	Voucher	4,912	0	0	0	4,912	4,912
						<b>Total Object Head-- 1 :</b>								

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 400002 Border Areas Development Officer Kalaichar West Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				2,23,376	0	10,140	0	2,13,236	2,23,376
<b>Total Sub Head :</b>									2,23,376	0	10,140	0	2,13,236	2,23,376
<b>Total Minor Head 1 :</b>									2,23,376	0	10,140	0	2,13,236	2,23,376
<b>Total Sub Major Head 6 :</b>									2,23,376	0	10,140	0	2,13,236	2,23,376
<b>Total Major Head 2575 :</b>									2,23,376	0	10,140	0	2,13,236	2,23,376
<b>Total of Month :</b>									2,23,376	0	10,140	0	2,13,236	2,23,376
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	199	Voucher	94,302	0	6,140	0	88,162	94,302
						Voted-Sixth-Schedule-Garo	200	Voucher	1,18,226	0	4,000	0	1,14,226	1,18,226
<b>Total Object Head-- 1 :</b>									2,12,528	0	10,140	0	2,02,388	2,12,528
<b>Total Sub Head :</b>									2,12,528	0	10,140	0	2,02,388	2,12,528
<b>Total Minor Head 1 :</b>									2,12,528	0	10,140	0	2,02,388	2,12,528
<b>Total Sub Major Head 6 :</b>									2,12,528	0	10,140	0	2,02,388	2,12,528
<b>Total Major Head 2575 :</b>									2,12,528	0	10,140	0	2,02,388	2,12,528

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 400002 Border Areas Development Officer Kalaichar West Garo Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total of Month :</b>									<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	16	Voucher	94,302	0	6,140	0	88,162	94,302
						Voted-Sixth-Schedule-Garo	18	Voucher	1,18,226	0	4,000	0	1,14,226	1,18,226
<b>Total Object Head-- 1 :</b>									<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
<b>Total Sub Head :</b>									<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
<b>Total Minor Head 1 :</b>									<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
<b>Total Sub Major Head 6 :</b>									<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
<b>Total Major Head 2575 :</b>									<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
<b>Total of Month :</b>									<b>2,12,528</b>	<b>0</b>	<b>10,140</b>	<b>0</b>	<b>2,02,388</b>	<b>2,12,528</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2575	06	001	(01) Border Areas	1	Salary	Voted-Sixth-	501	Voucher	94,302	0	6,140	0	88,162	94,302

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

Page No.

80

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		400002 Border Areas Development Officer Kalaichar West Garo Hills												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	95	Voucher	1,21,592	0	4,000	0	1,17,592	1,21,592
							97	Voucher	94,302	0	6,140	0	88,162	94,302
<b>Total Object Head-- 1 :</b>									<b>3,10,196</b>	<b>0</b>	<b>16,280</b>	<b>0</b>	<b>2,93,916</b>	<b>3,10,196</b>
<b>Total Sub Head :</b>									<b>3,10,196</b>	<b>0</b>	<b>16,280</b>	<b>0</b>	<b>2,93,916</b>	<b>3,10,196</b>
<b>Total Minor Head 1 :</b>									<b>3,10,196</b>	<b>0</b>	<b>16,280</b>	<b>0</b>	<b>2,93,916</b>	<b>3,10,196</b>
<b>Total Sub Major Head 6 :</b>									<b>3,10,196</b>	<b>0</b>	<b>16,280</b>	<b>0</b>	<b>2,93,916</b>	<b>3,10,196</b>
<b>Total Major Head 2575 :</b>									<b>3,10,196</b>	<b>0</b>	<b>16,280</b>	<b>0</b>	<b>2,93,916</b>	<b>3,10,196</b>
<b>Total of Month :</b>									<b>3,10,196</b>	<b>0</b>	<b>16,280</b>	<b>0</b>	<b>2,93,916</b>	<b>3,10,196</b>
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	25	Voucher	1,21,592	0	4,000	0	1,17,592	1,21,592
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>									<b>1,21,592</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,17,592</b>	<b>1,21,592</b>
<b>Total Minor Head 1 :</b>									<b>1,21,592</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,17,592</b>	<b>1,21,592</b>
<b>Total Sub Major Head 6 :</b>									<b>1,21,592</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,17,592</b>	<b>1,21,592</b>



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

Page No. 81

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>	Border Areas Development Department													
<b>Treasury :</b>	Ampati Sub-Treasury													
<b>D.D.O. :</b>	400002 Border Areas Development Officer Kalaichar West Garo Hills													
<b>Month of Account:</b>	SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2575					<b>Total Major Head</b>	2575 :			1,21,592	0	4,000	0	1,17,592	1,21,592
					<b>Total of Month :</b>				1,21,592	0	4,000	0	1,17,592	1,21,592
					<b>Total of DDO</b>	400002 :			12,92,748	0	60,840	0	12,31,908	12,92,748
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													12,92,748	
<u>Summary of DDO wise expenditure</u>														
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary			Voted-Sixth-Schedule-Garo						12,92,748
														12,92,748

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 400001 Border Area Development Officer North Garo Hills															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	52	Voucher	73,808	0	0	0	73,808	73,808	
							53	Voucher	83,083	0	0	0	83,083	83,083	
							<b>Total Object Head-- 1 :</b>			<b>1,56,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,891</b>	<b>1,56,891</b>
							<b>Total Sub Head :</b>			<b>1,56,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,891</b>	<b>1,56,891</b>
							<b>Total Minor Head 1 :</b>			<b>1,56,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,891</b>	<b>1,56,891</b>
							<b>Total Sub Major Head 6 :</b>			<b>1,56,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,891</b>	<b>1,56,891</b>
<b>Total Major Head 2575 :</b>			<b>1,56,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,891</b>	<b>1,56,891</b>							
<b>Total of Month :</b>			<b>1,56,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,891</b>	<b>1,56,891</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	278	Voucher	4,120	0	0	0	4,120	4,120	
							279	Voucher	3,720	0	0	0	3,720	3,720	
							29	Voucher	83,083	0	0	0	83,083	83,083	
							88	Voucher	73,808	0	0	0	73,808	73,808	
							<b>Total Object Head-- 1 :</b>								

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

Page No.

83

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		400001 Border Area Development Officer North Garo Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				1,64,731	0	0	0	1,64,731	1,64,731
<b>Total Sub Head :</b>									1,64,731	0	0	0	1,64,731	1,64,731
<b>Total Minor Head 1 :</b>									1,64,731	0	0	0	1,64,731	1,64,731
<b>Total Sub Major Head 6 :</b>									1,64,731	0	0	0	1,64,731	1,64,731
<b>Total Major Head 2575 :</b>									1,64,731	0	0	0	1,64,731	1,64,731
<b>Total of Month :</b>									1,64,731	0	0	0	1,64,731	1,64,731
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	215	Voucher	83,083	0	0	0	83,083	83,083
						Voted-Sixth-Schedule-Garo	35	Voucher	73,808	0	0	0	73,808	73,808
						Voted-Sixth-Schedule-Garo	357	Voucher	23,611	0	0	0	23,611	23,611
						Voted-Sixth-Schedule-Garo	404	Voucher	83,083	0	0	0	83,083	83,083
<b>Total Object Head-- 1 :</b>									2,63,585	0	0	0	2,63,585	2,63,585
					Medical Treatment	Voted-Sixth-Schedule-Garo	372	Voucher	97,500	0	0	0	97,500	97,500
<b>Total Object Head-- 6 :</b>									97,500	0	0	0	97,500	97,500

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 400001 Border Area Development Officer North Garo Hills															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.		<b>Total Sub Head :</b>				3,61,085	0	0	0	3,61,085	3,61,085	
					<b>Total Minor Head 1 :</b>				3,61,085	0	0	0	3,61,085	3,61,085	
					<b>Total Sub Major Head 6 :</b>				3,61,085	0	0	0	3,61,085	3,61,085	
					<b>Total Major Head 2575 :</b>				3,61,085	0	0	0	3,61,085	3,61,085	
					<b>Total of Month :</b>				3,61,085	0	0	0	3,61,085	3,61,085	
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	90	Voucher	75,985	0	0	0	75,985	75,985	
					<b>Total Object Head-- 1 :</b>				75,985	0	0	0	75,985	75,985	
					<b>Total Sub Head :</b>				75,985	0	0	0	75,985	75,985	
					<b>Total Minor Head 1 :</b>				75,985	0	0	0	75,985	75,985	
					<b>Total Sub Major Head 6 :</b>				75,985	0	0	0	75,985	75,985	
					<b>Total Major Head 2575 :</b>				75,985	0	0	0	75,985	75,985	
					<b>Total of Month :</b>				75,985	0	0	0	75,985	75,985	
<b>Month of Account:</b> AUG/2024															

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 400001 Border Area Development Officer North Garo Hills															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	120	Voucher	75,985	0	0	0	75,985	75,985	
							47	Voucher	85,415	0	0	0	85,415	85,415	
							<b>Total Object Head-- 1 :</b>			<b>1,61,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,400</b>	<b>1,61,400</b>
							<b>Total Sub Head :</b>			<b>1,61,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,400</b>	<b>1,61,400</b>
							<b>Total Minor Head 1 :</b>			<b>1,61,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,400</b>	<b>1,61,400</b>
							<b>Total Sub Major Head 6 :</b>			<b>1,61,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,400</b>	<b>1,61,400</b>
							<b>Total Major Head 2575 :</b>			<b>1,61,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,400</b>	<b>1,61,400</b>
<b>Total of Month :</b>									<b>1,61,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,400</b>	<b>1,61,400</b>	
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	219	Voucher	2,014	0	0	0	2,014	2,014	
							220	Voucher	85,415	0	0	0	85,415	85,415	
							221	Voucher	77,999	0	0	0	77,999	77,999	
							<b>Total Object Head-- 1 :</b>			<b>1,65,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,428</b>	<b>1,65,428</b>
							<b>Total Sub Head :</b>			<b>1,65,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,428</b>	<b>1,65,428</b>

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

Page No.

86

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 400001 Border Area Development Officer North Garo Hills**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001			<b>Total Minor Head 1 :</b>				1,65,428	0	0	0	1,65,428	1,65,428	
					<b>Total Sub Major Head 6 :</b>				1,65,428	0	0	0	1,65,428	1,65,428	
					<b>Total Major Head 2575 :</b>				1,65,428	0	0	0	1,65,428	1,65,428	
					<b>Total of Month :</b>				1,65,428	0	0	0	1,65,428	1,65,428	
					<b>Total of DDO 400001 :</b>				10,85,520	0	0	0	10,85,520	10,85,520	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****10,85,520**Summary of DDO wise expenditure

2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo							9,88,020
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Medical Treatment		Voted-Sixth-Schedule-Garo							97,500
														10,85,520

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Mawkyrwat Treasury															
<b>D.D.O. :</b> 400001 Border Areas Development Officer Ranikor South West Khasi Hills															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	1	Voucher	2,19,817	0	5,650	0	2,14,167	2,19,817	
							171	Voucher	11,192	0	0	0	11,192	11,192	
							173	Voucher	3,504	0	0	0	3,504	3,504	
							4	Voucher	68,514	0	0	0	68,514	68,514	
							<b>Total Object Head-- 1 :</b>			<b>3,03,027</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>2,97,377</b>	<b>3,03,027</b>
							<b>Total Sub Head :</b>			<b>3,03,027</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>2,97,377</b>	<b>3,03,027</b>
							<b>Total Minor Head 1 :</b>			<b>3,03,027</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>2,97,377</b>	<b>3,03,027</b>
<b>Total Sub Major Head 6 :</b>			<b>3,03,027</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>2,97,377</b>	<b>3,03,027</b>							
<b>Total Major Head 2575 :</b>			<b>3,03,027</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>2,97,377</b>	<b>3,03,027</b>							
<b>Total of Month :</b>			<b>3,03,027</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>2,97,377</b>	<b>3,03,027</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	111	Voucher	2,19,817	0	5,650	0	2,14,167	2,19,817	
							197	Voucher	68,514	0	0	0	68,514	68,514	
							<b>Total Object Head-- 1 :</b>								

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

Page No.

88

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		400001 Border Areas Development Officer Ranikor South West Khasi Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				2,88,331	0	5,650	0	2,82,681	2,88,331
					Wages	Voted-Sixth-Schedule-Khasi	388	Voucher	23,576	0	0	0	23,576	23,576
<b>Total Object Head-- 2 :</b>									<b>23,576</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,576</b>	<b>23,576</b>
<b>Total Sub Head :</b>									<b>3,11,907</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>3,06,257</b>	<b>3,11,907</b>
<b>Total Minor Head 1 :</b>									<b>3,11,907</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>3,06,257</b>	<b>3,11,907</b>
<b>Total Sub Major Head 6 :</b>									<b>3,11,907</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>3,06,257</b>	<b>3,11,907</b>
<b>Total Major Head 2575 :</b>									<b>3,11,907</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>3,06,257</b>	<b>3,11,907</b>
<b>Total of Month :</b>									<b>3,11,907</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>3,06,257</b>	<b>3,11,907</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	46	Voucher	68,514	0	0	0	68,514	68,514
						Voted-Sixth-Schedule-Khasi	49	Voucher	2,19,817	0	5,650	0	2,14,167	2,19,817
<b>Total Object Head-- 1 :</b>									<b>2,88,331</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>2,82,681</b>	<b>2,88,331</b>
<b>Total Sub Head :</b>									<b>2,88,331</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>2,82,681</b>	<b>2,88,331</b>
<b>Total Minor Head 1 :</b>									<b>2,88,331</b>	<b>0</b>	<b>5,650</b>	<b>0</b>	<b>2,82,681</b>	<b>2,88,331</b>



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 400001 Border Areas Development Officer Ranikor South West Khasi Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 6 :</b>									2,88,331	0	5,650	0	2,82,681	2,88,331
<b>Total Major Head 2575 :</b>									2,88,331	0	5,650	0	2,82,681	2,88,331
<b>Total of Month :</b>									2,88,331	0	5,650	0	2,82,681	2,88,331
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	27	Voucher	68,514	0	0	0	68,514	68,514
						Voted-Sixth-Schedule-Khasi	30	Voucher	2,19,817	0	5,650	0	2,14,167	2,19,817
<b>Total Object Head-- 1 :</b>									2,88,331	0	5,650	0	2,82,681	2,88,331
					Wages	Voted-Sixth-Schedule-Khasi	399	Voucher	77,130	0	0	0	77,130	77,130
<b>Total Object Head-- 2 :</b>									77,130	0	0	0	77,130	77,130
<b>Total Sub Head :</b>									3,65,461	0	5,650	0	3,59,811	3,65,461
<b>Total Minor Head 1 :</b>									3,65,461	0	5,650	0	3,59,811	3,65,461
<b>Total Sub Major Head 6 :</b>									3,65,461	0	5,650	0	3,59,811	3,65,461
<b>Total Major Head 2575 :</b>									3,65,461	0	5,650	0	3,59,811	3,65,461
<b>Total of Month :</b>									3,65,461	0	5,650	0	3,59,811	3,65,461

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																
<b>Department :</b> Border Areas Development Department																
<b>Treasury :</b> Mawkyrwat Treasury																
<b>D.D.O. :</b> 400001 Border Areas Development Officer Ranikor South West Khasi Hills																
<b>Month of Account:</b> AUG/2024																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	174	Voucher	70,503	0	0	0	70,503	70,503		
							179	Voucher	2,26,083	0	5,900	0	2,20,183	2,26,083		
							<b>Total Object Head-- 1 :</b>			<b>2,96,586</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>2,90,686</b>	<b>2,96,586</b>	
							<b>Total Sub Head :</b>			<b>2,96,586</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>2,90,686</b>	<b>2,96,586</b>	
							<b>Total Minor Head 1 :</b>			<b>2,96,586</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>2,90,686</b>	<b>2,96,586</b>	
							<b>Total Sub Major Head 6 :</b>			<b>2,96,586</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>2,90,686</b>	<b>2,96,586</b>	
							<b>Total Major Head 2575 :</b>			<b>2,96,586</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>2,90,686</b>	<b>2,96,586</b>	
<b>Total of Month :</b>									<b>2,96,586</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>2,90,686</b>	<b>2,96,586</b>		
<b>Month of Account:</b> SEP/2024																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	180	Voucher	2,26,083	0	5,900	0	2,20,183	2,26,083		
							181	Voucher	70,503	0	0	0	70,503	70,503		
							<b>Total Object Head-- 1 :</b>			<b>2,96,586</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>2,90,686</b>	<b>2,96,586</b>	
							Wages	Voted-Sixth-Schedule-Khasi	312	Voucher	53,134	0	0	0	53,134	53,134
									<b>Total Object Head-- 2 :</b>			<b>53,134</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,134</b>

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

Page No. 91

Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 400001 Border Areas Development Officer Ranikor South West Khasi Hills**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Voted-Sixth-Schedule-Khasi	337	Voucher	19,606	0	0	0	19,606	19,606
<b>Total Object Head-- 13 :</b>									<b>19,606</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,606</b>	<b>19,606</b>
<b>Total Sub Head :</b>									<b>3,69,326</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>3,63,426</b>	<b>3,69,326</b>
<b>Total Minor Head 1 :</b>									<b>3,69,326</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>3,63,426</b>	<b>3,69,326</b>
<b>Total Sub Major Head 6 :</b>									<b>3,69,326</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>3,63,426</b>	<b>3,69,326</b>
<b>Total Major Head 2575 :</b>									<b>3,69,326</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>3,63,426</b>	<b>3,69,326</b>
<b>Total of Month :</b>									<b>3,69,326</b>	<b>0</b>	<b>5,900</b>	<b>0</b>	<b>3,63,426</b>	<b>3,69,326</b>
<b>Total of DDO 400001 :</b>									<b>19,34,638</b>	<b>0</b>	<b>34,400</b>	<b>0</b>	<b>19,00,238</b>	<b>19,34,638</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****19,34,638**Summary of DDO wise expenditure

2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi								17,61,192
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Voted-Sixth-Schedule-Khasi								1,53,840
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Voted-Sixth-Schedule-Khasi								19,606

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

Page No. 92

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES
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<b>Department :</b>	Border Areas Development Department
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<b>Treasury</b>	Mawkyrwat Treasury
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<b>D.D.O. :</b>	400001	Border Areas Development Officer	Ranikor	South West Khasi Hills
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Summary of DDO wise expenditure

<b>19,34,638</b>
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**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
<b>Department :</b> Border Areas Development Department															
<b>Treasury :</b> Mawkyrwat Treasury															
<b>D.D.O. :</b> 400002 Border Areas Development Officer Mawkyrwat South West Khasi Hills															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	167	Voucher	5,688	0	0	0	5,688	5,688	
						Voted-Sixth-Schedule-Khasi	169	Voucher	4,912	0	0	0	4,912	4,912	
						Voted-Sixth-Schedule-Khasi	2	Voucher	95,302	0	6,200	0	89,102	95,302	
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,15,061	0	0	0	1,15,061	1,15,061	
<b>Total Object Head-- 1 :</b>									<b>2,20,963</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,14,763</b>	<b>2,20,963</b>	
<b>Total Sub Head :</b>									<b>2,20,963</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,14,763</b>	<b>2,20,963</b>	
<b>Total Minor Head 1 :</b>									<b>2,20,963</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,14,763</b>	<b>2,20,963</b>	
<b>Total Sub Major Head 6 :</b>									<b>2,20,963</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,14,763</b>	<b>2,20,963</b>	
<b>Total Major Head 2575 :</b>									<b>2,20,963</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,14,763</b>	<b>2,20,963</b>	
<b>Total of Month :</b>									<b>2,20,963</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,14,763</b>	<b>2,20,963</b>	
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	109	Voucher	95,302	0	6,200	0	89,102	95,302	
						Voted-Sixth-Schedule-Khasi	119	Voucher	1,15,061	0	0	0	1,15,061	1,15,061	
<b>Total Object Head-- 1 :</b>															

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

Page No.

94

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		400002 Border Areas Development Officer Mawkyrwat South West Khasi Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Total Sub Head :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Total Minor Head 1 :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Total Sub Major Head 6 :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Total Major Head 2575 :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Total of Month :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	179	Voucher	95,302	0	6,200	0	89,102	95,302
						Voted-Sixth-Schedule-Khasi	48	Voucher	1,15,061	0	0	0	1,15,061	1,15,061
<b>Total Object Head-- 1 :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Total Sub Head :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Total Minor Head 1 :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Total Sub Major Head 6 :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Total Major Head 2575 :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 400002 Border Areas Development Officer Mawkyrwat South West Khasi Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
<b>Total of Month :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	29	Voucher	95,302	0	6,200	0	95,302	
						Voted-Sixth-Schedule-Khasi	31	Voucher	1,15,061	0	0	0	1,15,061	
<b>Total Object Head-- 1 :</b>									2,10,363	0	6,200	0	2,04,163	2,10,363
					Medical Treatment	Voted-Sixth-Schedule-Khasi	24	Voucher	1,50,930	0	0	0	1,50,930	
<b>Total Object Head-- 6 :</b>									1,50,930	0	0	0	1,50,930	1,50,930
<b>Total Sub Head :</b>									3,61,293	0	6,200	0	3,55,093	3,61,293
			(02) Payment Due To Me.Pdcl/Municipal Board/Telaphone Bill-(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	348	Voucher	58,362	0	0	0	58,362	
<b>Total Object Head-- 14 :</b>									58,362	0	0	0	58,362	58,362
<b>Total Sub Head :</b>									58,362	0	0	0	58,362	58,362
<b>Total Minor Head 1 :</b>									4,19,655	0	6,200	0	4,13,455	4,19,655
<b>Total Sub Major Head 6 :</b>									4,19,655	0	6,200	0	4,13,455	4,19,655
<b>Total Major Head 2575 :</b>									4,19,655	0	6,200	0	4,13,455	4,19,655

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 400002 Border Areas Development Officer Mawkyrwat South West Khasi Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total of Month :</b>									<b>4,19,655</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>4,13,455</b>	<b>4,19,655</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	176	Voucher	1,18,326	0	0	0	1,18,326	1,18,326
						Voted-Sixth-Schedule-Khasi	178	Voucher	95,302	0	6,200	0	89,102	95,302
<b>Total Object Head-- 1 :</b>									<b>2,13,628</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,07,428</b>	<b>2,13,628</b>
<b>Total Sub Head :</b>									<b>2,13,628</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,07,428</b>	<b>2,13,628</b>
<b>Total Minor Head 1 :</b>									<b>2,13,628</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,07,428</b>	<b>2,13,628</b>
<b>Total Sub Major Head 6 :</b>									<b>2,13,628</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,07,428</b>	<b>2,13,628</b>
<b>Total Major Head 2575 :</b>									<b>2,13,628</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,07,428</b>	<b>2,13,628</b>
<b>Total of Month :</b>									<b>2,13,628</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,07,428</b>	<b>2,13,628</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2575	06	001	(01) Border Areas	1	Salary	Voted-Sixth-	179	Voucher	1,18,326	0	0	0	1,18,326	1,18,326



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

Page No.

97

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 400002 Border Areas Development Officer Mawkyrwat South West Khasi Hills**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	182	Voucher	95,302	0	6,200	0	89,102	95,302
<b>Total Object Head-- 1 :</b>									<b>2,13,628</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,07,428</b>	<b>2,13,628</b>
					Office Expenses	Voted-Sixth-Schedule-Khasi	339	Voucher	17,860	0	0	0	17,860	17,860
<b>Total Object Head-- 13 :</b>									<b>17,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,860</b>	<b>17,860</b>
					Rents , Rates And Taxes	Voted-Sixth-Schedule-Khasi	338	Voucher	1,161	0	0	0	1,161	1,161
<b>Total Object Head-- 14 :</b>									<b>1,161</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,161</b>	<b>1,161</b>
<b>Total Sub Head :</b>									<b>2,32,649</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,26,449</b>	<b>2,32,649</b>
<b>Total Minor Head 1 :</b>									<b>2,32,649</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,26,449</b>	<b>2,32,649</b>
<b>Total Sub Major Head 6 :</b>									<b>2,32,649</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,26,449</b>	<b>2,32,649</b>
<b>Total Major Head 2575 :</b>									<b>2,32,649</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,26,449</b>	<b>2,32,649</b>
<b>Total of Month :</b>									<b>2,32,649</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,26,449</b>	<b>2,32,649</b>
<b>Total of DDO 400002 :</b>									<b>15,07,621</b>	<b>0</b>	<b>37,200</b>	<b>0</b>	<b>14,70,421</b>	<b>15,07,621</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>15,07,621</b>
<b>Summary of DDO wise expenditure</b>														

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

Page No.

98

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 400002 Border Areas Development Officer Mawkyrwat South West Khasi HillsSummary of DDO wise expenditure

2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	12,79,308
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Medical Treatment	Voted-Sixth-Schedule-Khasi	1,50,930
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Voted-Sixth-Schedule-Khasi	17,860
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Rents , Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,161
2575	06	1	(02) Payment Due To Me.Pdcl/Municipal Board/Telaphone Bill-(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	58,362
							<b>15,07,621</b>

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

Page No.

99

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																		
<b>Department :</b>		Border Areas Development Department																		
<b>Treasury :</b>		Amlarem Sub Treasury																		
<b>D.D.O. :</b>		400001 Border Areas Development Officer Dawki																		
<b>Month of Account:</b>		APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	20	Voucher	1,57,653	0	12,000	0	1,45,653	1,57,653						
							40	Voucher	3,832	0	0	0	3,832	3,832						
							42	Voucher	8,008	0	0	0	8,008	8,008						
							6	Voucher	74,787	0	0	0	74,787	74,787						
							<b>Total Object Head-- 1 :</b>								<b>2,44,280</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,32,280</b>	<b>2,44,280</b>
							<b>Total Sub Head :</b>								<b>2,44,280</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,32,280</b>	<b>2,44,280</b>
<b>Total Minor Head 1 :</b>								<b>2,44,280</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,32,280</b>	<b>2,44,280</b>							
<b>Total Sub Major Head 6 :</b>								<b>2,44,280</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,32,280</b>	<b>2,44,280</b>							
<b>Total Major Head 2575 :</b>								<b>2,44,280</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,32,280</b>	<b>2,44,280</b>							
<b>Total of Month :</b>								<b>2,44,280</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,32,280</b>	<b>2,44,280</b>							
<b>Month of Account:</b>		MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	11	Voucher	74,787	0	0	0	74,787	74,787						
							34	Voucher	1,57,653	0	12,000	2,200	1,43,453	1,57,653						
<b>Total Object Head-- 1 :</b>																				

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

Page No.

100

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Border Areas Development Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		400001 Border Areas Development Officer Dawki												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary				2,32,440	0	12,000	2,200	2,18,240	2,32,440
					Wages	Voted-Sixth-Schedule-Jaintia	97	Voucher	15,484	0	0	0	15,484	15,484
<b>Total Object Head-- 2 :</b>									<b>15,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,484</b>	<b>15,484</b>
<b>Total Sub Head :</b>									<b>2,47,924</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,33,724</b>	<b>2,47,924</b>
<b>Total Minor Head 1 :</b>									<b>2,47,924</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,33,724</b>	<b>2,47,924</b>
<b>Total Sub Major Head 6 :</b>									<b>2,47,924</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,33,724</b>	<b>2,47,924</b>
<b>Total Major Head 2575 :</b>									<b>2,47,924</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,33,724</b>	<b>2,47,924</b>
<b>Total of Month :</b>									<b>2,47,924</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,33,724</b>	<b>2,47,924</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	56	Voucher	74,787	0	0	0	74,787	74,787
						Voted-Sixth-Schedule-Jaintia	57	Voucher	1,57,653	0	12,000	2,200	1,43,453	1,57,653
<b>Total Object Head-- 1 :</b>									<b>2,32,440</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,18,240</b>	<b>2,32,440</b>
<b>Total Sub Head :</b>									<b>2,32,440</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,18,240</b>	<b>2,32,440</b>
<b>Total Minor Head 1 :</b>									<b>2,32,440</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,18,240</b>	<b>2,32,440</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
<b>Department :</b> Border Areas Development Department														
<b>Treasury :</b> Amlarem Sub Treasury														
<b>D.D.O. :</b> 400001 Border Areas Development Officer Dawki														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 6 :</b>									2,32,440	0	12,000	2,200	2,18,240	2,32,440
<b>Total Major Head 2575 :</b>									2,32,440	0	12,000	2,200	2,18,240	2,32,440
<b>Total of Month :</b>									2,32,440	0	12,000	2,200	2,18,240	2,32,440
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,57,653	0	12,000	2,200	1,43,453	1,57,653
						Voted-Sixth-Schedule-Jaintia	2	Voucher	74,787	0	0	0	74,787	74,787
<b>Total Object Head-- 1 :</b>									2,32,440	0	12,000	2,200	2,18,240	2,32,440
<b>Total Sub Head :</b>									2,32,440	0	12,000	2,200	2,18,240	2,32,440
<b>Total Minor Head 1 :</b>									2,32,440	0	12,000	2,200	2,18,240	2,32,440
<b>Total Sub Major Head 6 :</b>									2,32,440	0	12,000	2,200	2,18,240	2,32,440
<b>Total Major Head 2575 :</b>									2,32,440	0	12,000	2,200	2,18,240	2,32,440
<b>Total of Month :</b>									2,32,440	0	12,000	2,200	2,18,240	2,32,440
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																		
<b>Department :</b> Border Areas Development Department																		
<b>Treasury :</b> Amlarem Sub Treasury																		
<b>D.D.O. :</b> 400001 Border Areas Development Officer Dawki																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2575	06	001	1	(01) Border Areas Programme Under Border Areas Department.	Salary	Voted-Sixth-Schedule-Jaintia	10	Voucher	1,62,243	0	12,000	2,200	1,48,043	1,62,243				
						Voted-Sixth-Schedule-Jaintia	62	Voucher	76,929	0	0	0	76,929	76,929				
						<b>Total Object Head-- 1 :</b>			<b>2,39,172</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,24,972</b>	<b>2,39,172</b>				
						Wages	Voted-Sixth-Schedule-Jaintia	43	Voucher	45,810	0	0	0	45,810	45,810			
							<b>Total Object Head-- 2 :</b>			<b>45,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,810</b>	<b>45,810</b>			
						<b>Total Sub Head :</b>			<b>2,84,982</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,70,782</b>	<b>2,84,982</b>				
						0	(02) Payment Due To Me.Pdcl/Municipal Board/Telaphone Bill-(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	42	Voucher	47,910	0	0	0	47,910	47,910
										<b>Total Object Head-- 14 :</b>			<b>47,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,910</b>	<b>47,910</b>
										<b>Total Sub Head :</b>			<b>47,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,910</b>	<b>47,910</b>
						<b>Total Minor Head 1 :</b>			<b>3,32,892</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>3,18,692</b>	<b>3,32,892</b>				
<b>Total Sub Major Head 6 :</b>			<b>3,32,892</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>3,18,692</b>	<b>3,32,892</b>										
<b>Total Major Head 2575 :</b>			<b>3,32,892</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>3,18,692</b>	<b>3,32,892</b>										
<b>Total of Month :</b>			<b>3,32,892</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>3,18,692</b>	<b>3,32,892</b>										
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						

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

Page No.

103

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																
<b>Department :</b>		Border Areas Development Department																
<b>Treasury :</b>		Amlarem Sub Treasury																
<b>D.D.O. :</b>		400001 Border Areas Development Officer Dawki																
<b>Month of Account:</b>		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	39	Voucher	76,929	0	0	0	76,929	76,929				
									1,62,243	0	12,000	2,200	1,48,043	1,62,243				
					<b>Total Object Head-- 1 :</b>								<b>2,39,172</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,24,972</b>	<b>2,39,172</b>
					Office Expenses	Voted-Sixth-Schedule-Jaintia	80	Voucher	13,824	0	0	0	13,824	13,824				
									36,000	0	0	0	36,000	36,000				
									<b>Total Object Head-- 13 :</b>								<b>49,824</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>2,88,996</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,74,796</b>	<b>2,88,996</b>
					<b>Total Minor Head 1 :</b>								<b>2,88,996</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,74,796</b>	<b>2,88,996</b>
					<b>Total Sub Major Head 6 :</b>								<b>2,88,996</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,74,796</b>	<b>2,88,996</b>
					<b>Total Major Head 2575 :</b>								<b>2,88,996</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,74,796</b>	<b>2,88,996</b>
<b>Total of Month :</b>								<b>2,88,996</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>2,74,796</b>	<b>2,88,996</b>					
<b>Total of DDO 400001 :</b>								<b>15,78,972</b>	<b>0</b>	<b>72,000</b>	<b>11,000</b>	<b>14,95,972</b>	<b>15,78,972</b>					
<b>Reconciliation Portion</b>																		
<i>Internal Adjustment of A.G. Office:</i>																		
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>15,78,972</b>					
<u>Summary of DDO wise expenditure</u>																		

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

Page No.

104

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES**Department :** Border Areas Development Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 400001 Border Areas Development Officer DawkiSummary of DDO wise expenditure

2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	14,19,944
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Voted-Sixth-Schedule-Jaintia	61,294
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Voted-Sixth-Schedule-Jaintia	49,824
2575	06	1	(02) Payment Due To Me.Pdcl/Municipal Board/Telaphone Bill-(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	47,910
							15,78,972



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
<b>Department :</b>		Education and Human Resource Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		700001 Deputy Director Of Higher And Technical Education Meghalaya Shillong												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2575	06	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	12599	Challan	-19,200	0	0	0	-19,200	-19,200
					<b>Total Object Head-- 70 :</b>				<b>-19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,200</b>	<b>-19,200</b>
					<b>Total Sub Head :</b>				<b>-19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,200</b>	<b>-19,200</b>
					<b>Total Minor Head 911 :</b>				<b>-19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,200</b>	<b>-19,200</b>
					<b>Total Sub Major Head 6 :</b>				<b>-19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,200</b>	<b>-19,200</b>
					<b>Total Major Head 2575 :</b>				<b>-19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,200</b>	<b>-19,200</b>
					<b>Total of Month :</b>				<b>-19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,200</b>	<b>-19,200</b>
					<b>Total of DDO 700001 :</b>				<b>-19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,200</b>	<b>-19,200</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>-19,200</b>	
<u>Summary of DDO wise expenditure</u>														
2575	06	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted								<b>-19,200</b>
														<b>-19,200</b>