

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

Page No. 1
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		400001	Director Of Border Areas Development Shillong												
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	423	Voucher	7,67,408	8,000	80,500	17,600	6,61,308	7,59,408	
						General-Voted	555	Voucher	2,83,260	0	52,500	0	2,30,760	2,83,260	
						General-Voted	592	Voucher	4,508	0	0	0	4,508	4,508	
					Total Object Head-- 1 :				10,55,176	8,000	1,33,000	17,600	8,96,576	10,47,176	
				Wages	General-Voted	1560	Voucher	1,20,495	0	0	0	1,20,495	1,20,495		
					General-Voted	1561	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				1,35,495	0	0	0	1,35,495	1,35,495	
				Total Sub Head :				11,90,671	8,000	1,33,000	17,600	10,32,071	11,82,671		
				Total Minor Head 1 :				11,90,671	8,000	1,33,000	17,600	10,32,071	11,82,671		
				Total Sub Major Head 6 :				11,90,671	8,000	1,33,000	17,600	10,32,071	11,82,671		
Total Major Head 2575 :				11,90,671	8,000	1,33,000	17,600	10,32,071	11,82,671						
Total of Month :				11,90,671	8,000	1,33,000	17,600	10,32,071	11,82,671						
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	2047	Voucher	16,290	0	0	0	16,290	16,290	
						General-Voted	216	Voucher	8,34,112	8,000	90,500	17,600	7,18,012	8,26,112	
						General-Voted	217	Voucher	2,88,690	0	52,500	0	2,36,190	2,88,690	
						General-Voted	2304	Voucher	46,665	0	0	0	46,665	46,665	

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		400001 Director Of Border Areas Development Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2369	Voucher	40,403	0	0	0	40,403	40,403		
						General-Voted	2978	Voucher	2,58,692	0	0	0	2,58,692	2,58,692		
						Total Object Head-- 1 :				14,84,852	8,000	1,43,000	17,600	13,16,252	14,76,852	
					Wages	General-Voted	730	Voucher	1,24,650	0	0	0	1,24,650	1,24,650		
						General-Voted	731	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				1,39,650	0	0	0	1,39,650	1,39,650	
					Total Sub Head :				16,24,502	8,000	1,43,000	17,600	14,55,902	16,16,502		
					Total Minor Head 1 :				16,24,502	8,000	1,43,000	17,600	14,55,902	16,16,502		
					Total Sub Major Head 6 :				16,24,502	8,000	1,43,000	17,600	14,55,902	16,16,502		
					Total Major Head 2575 :				16,24,502	8,000	1,43,000	17,600	14,55,902	16,16,502		
Total of Month :				16,24,502	8,000	1,43,000	17,600	14,55,902	16,16,502							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	586	Voucher	8,74,515	8,000	90,500	17,600	7,58,415	8,66,515		
						General-Voted	750	Voucher	1,06,350	0	27,500	0	78,850	1,06,350		
						Total Object Head-- 1 :				9,80,865	8,000	1,18,000	17,600	8,37,265	9,72,865	
					Wages	General-Voted	1058	Voucher	33,672	0	0	0	33,672	33,672		
						General-Voted	1075									

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		400001 Director Of Border Areas Development Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Wages	General-Voted	1075	Voucher	1,28,805	0	0	0	0	1,28,805	1,28,805	
						General-Voted	1076	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				1,77,477	0	0	0	1,77,477	1,77,477		
					Medical Treatement	General-Voted	2097	Voucher	4,09,353	0	0	0	4,09,353	4,09,353		
						Total Object Head-- 6 :				4,09,353	0	0	0	4,09,353	4,09,353	
					Rents , Rates And Taxes	General-Voted	1677	Voucher	7,309	0	0	0	7,309	7,309		
				General-Voted		2541	Voucher	3,654	0	0	0	3,654	3,654			
				Total Object Head-- 14 :				10,963	0	0	0	10,963	10,963			
				Total Sub Head :				15,78,658	8,000	1,18,000	17,600	14,35,058	15,70,658			
				Total Minor Head 1 :				15,78,658	8,000	1,18,000	17,600	14,35,058	15,70,658			
				Total Sub Major Head 6 :				15,78,658	8,000	1,18,000	17,600	14,35,058	15,70,658			
				Total Major Head 2575 :				15,78,658	8,000	1,18,000	17,600	14,35,058	15,70,658			
				Total of Month :				15,78,658	8,000	1,18,000	17,600	14,35,058	15,70,658			
				Total of DDO 400001 :				43,93,831	24,000	3,94,000	52,800	39,23,031	43,69,831			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
43,69,831																

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES					
Department :	Border Areas Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	400001	Director Of Border Areas Development Shillong					
<u>Summary of DDO wise expenditure</u>							
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	34,96,893
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	General-Voted	4,52,622
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Medical Treatement	General-Voted	4,09,353
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Rents , Rates And Taxes	General-Voted	10,963
							43,69,831

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		400002 Asstt. Director Border Areas Development East Khasi Hills														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary			554	Voucher	1,19,584	0	15,000	0		1,04,584	1,19,584
								591	Voucher	75,560	0	20,000	0		55,560	75,560
								751	Voucher	1,94,694	0	15,000	0		1,79,694	1,94,694
								Total Object Head-- 1 :		3,89,838	0	50,000	0		3,39,838	3,89,838
								Total Sub Head :		3,89,838	0	50,000	0		3,39,838	3,89,838
								Total Minor Head 1 :		3,89,838	0	50,000	0		3,39,838	3,89,838
								Total Sub Major Head 6 :		3,89,838	0	50,000	0		3,39,838	3,89,838
								Total Major Head 2575 :		3,89,838	0	50,000	0		3,39,838	3,89,838
								Total of Month :		3,89,838	0	50,000	0		3,39,838	3,89,838
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary			2048	Voucher	6,786	0	0	0		6,786	6,786
								2148	Voucher	5,598	0	0	0		5,598	5,598
								2149	Voucher	4,140	0	0	0		4,140	4,140
								218	Voucher	1,05,008	0	5,000	0		1,00,008	1,05,008

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		400002 Asstt. Director Border Areas Development East Khasi Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	219	Voucher	1,21,846	0	15,000	0	1,06,846	1,21,846		
						Voted-Sixth-Schedule-Khasi	220	Voucher	76,940	0	20,000	0	56,940	76,940		
						Total Object Head-- 1 :				3,20,318	0	40,000	0	2,80,318	3,20,318	
					Wages	Voted-Sixth-Schedule-Khasi	359	Voucher	97,645	0	0	0	97,645	97,645		
						Total Object Head-- 2 :				97,645	0	0	0	97,645	97,645	
						Total Sub Head :				4,17,963	0	40,000	0	3,77,963	4,17,963	
					Total Minor Head 1 :				4,17,963	0	40,000	0	3,77,963	4,17,963		
					Total Sub Major Head 6 :				4,17,963	0	40,000	0	3,77,963	4,17,963		
Total Major Head 2575 :				4,17,963	0	40,000	0	3,77,963	4,17,963							
Total of Month :				4,17,963	0	40,000	0	3,77,963	4,17,963							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	588	Voucher	1,05,008	0	5,000	0	1,00,008	1,05,008		
						Voted-Sixth-Schedule-Khasi	589	Voucher	76,940	0	20,000	0	56,940	76,940		
						Voted-Sixth-Schedule-Khasi	751	Voucher	1,21,846	0	15,000	0	1,06,846	1,21,846		

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		400002		Asstt. Director Border Areas Development East Khasi Hills													
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Total Object Head-- 1 :				3,03,794	0	40,000		0	2,63,794	3,03,794	
					Wages		Voted-Sixth-Schedule-Khasi	1056	Voucher	51,305	0	0	0	51,305	51,305		
							Voted-Sixth-Schedule-Khasi	1242	Voucher	22,106	0	0	0	22,106	22,106		
						Total Object Head-- 2 :				73,411	0	0	0	73,411	73,411		
					Office Expenses		Voted-Sixth-Schedule-Khasi	3109	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000		
						Total Sub Head :				4,07,205	0	40,000	0	3,67,205	4,07,205		
						Total Minor Head 1 :				4,07,205	0	40,000	0	3,67,205	4,07,205		
						Total Sub Major Head 6 :				4,07,205	0	40,000	0	3,67,205	4,07,205		
						Total Major Head 2575 :				4,07,205	0	40,000	0	3,67,205	4,07,205		
Total of Month :										4,07,205	0	40,000	0	3,67,205	4,07,205		
Total of DDO 400002 :										12,15,006	0	1,30,000	0	10,85,006	12,15,006		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	12,15,006
Summary of DDO wise expenditure																	
(01) Border Areas Programme Under Border						Salary		Voted-Sixth-Schedule-Khasi									

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES				
Department :	Border Areas Development Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	400002	Asstt. Director Border Areas Development East Khasi Hills				
<u>Summary of DDO wise expenditure</u>						
2575	06	1	Areas Department.	1	10,13,950	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Voted-Sixth-Schedule-Khasi 1,71,056
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Voted-Sixth-Schedule-Khasi 30,000
						12,15,006

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		400003 B.A.D.O. Mawsymram East Khasi Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	553	Voucher	98,772	0	10,000		0	88,772	98,772
							Voted-Sixth-Schedule-Khasi	590	Voucher	1,51,452	0	7,270		0	1,44,182	1,51,452
						Total Object Head-- 1 :				2,50,224	0	17,270		0	2,32,954	2,50,224
						Total Sub Head :				2,50,224	0	17,270		0	2,32,954	2,50,224
						Total Minor Head 1 :				2,50,224	0	17,270		0	2,32,954	2,50,224
						Total Sub Major Head 6 :				2,50,224	0	17,270		0	2,32,954	2,50,224
						Total Major Head 2575 :				2,50,224	0	17,270		0	2,32,954	2,50,224
Total of Month :										2,50,224	0	17,270		0	2,32,954	2,50,224
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	221	Voucher	1,00,668	0	10,000		0	90,668	1,00,668
							Voted-Sixth-Schedule-Khasi	222	Voucher	1,54,278	0	7,270		0	1,47,008	1,54,278
							Voted-Sixth-Schedule-Khasi	2280	Voucher	5,688	0	0		0	5,688	5,688
							Voted-Sixth-Schedule-Khasi	2934	Voucher	8,478	0	0		0	8,478	8,478
						Total Object Head-- 1 :										

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		400003 B.A.D.O. Mawsymram East Khasi Hills															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary						2,69,112	0	17,270	0	2,51,842	2,69,112	
					Wages		Voted-Sixth-Schedule-Khasi	3297	Voucher	30,975	0	0	0	30,975	30,975		
					Total Object Head-- 2 :					30,975	0	0	0	30,975	30,975		
					Medical Treatement		Voted-Sixth-Schedule-Khasi	3331	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 6 :					1,50,000	0	0	0	1,50,000	1,50,000		
					Total Sub Head :					4,50,087	0	17,270	0	4,32,817	4,50,087		
					Total Minor Head 1 :					4,50,087	0	17,270	0	4,32,817	4,50,087		
					Total Sub Major Head 6 :					4,50,087	0	17,270	0	4,32,817	4,50,087		
Total Major Head 2575 :					4,50,087	0	17,270	0	4,32,817	4,50,087							
Total of Month :					4,50,087	0	17,270	0	4,32,817	4,50,087							
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	1097	Voucher	1,00,668	0	10,000	0	90,668	1,00,668		
							Voted-Sixth-Schedule-Khasi	1098	Voucher	1,54,278	0	7,270	0	1,47,008	1,54,278		
					Total Object Head-- 1 :					2,54,946	0	17,270	0	2,37,676	2,54,946		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		400003 B.A.D.O. Mawsymram East Khasi Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Voted-Sixth-Schedule-Khasi	1460	Voucher	6,554	0	0	0	6,554	6,554		
									Voted-Sixth-Schedule-Khasi	1788	Voucher	16,275	0	0	0	16,275
						Total Object Head-- 2 :				22,829	0	0	0	22,829	22,829	
						Total Sub Head :				2,77,775	0	17,270	0	2,60,505	2,77,775	
						Total Minor Head 1 :				2,77,775	0	17,270	0	2,60,505	2,77,775	
						Total Sub Major Head 6 :				2,77,775	0	17,270	0	2,60,505	2,77,775	
						Total Major Head 2575 :				2,77,775	0	17,270	0	2,60,505	2,77,775	
Total of Month :				2,77,775	0	17,270	0	2,60,505	2,77,775							
Total of DDO 400003 :				9,78,086	0	51,810	0	9,26,276	9,78,086							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,78,086
Summary of DDO wise expenditure																
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Salary	Voted-Sixth-Schedule-Khasi							7,74,282	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Wages	Voted-Sixth-Schedule-Khasi							53,804	
			(01) Border Areas Programme Under Border			Medical Treatement		Voted-Sixth-Schedule-Khasi								

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES
Department :	Border Areas Development Department	
Treasury :	Shillong (North) Treasury	
D.D.O. :	400003	B.A.D.O. Mawsymram East Khasi Hills
<u>Summary of DDO wise expenditure</u>		
2575	06	1 Areas Department. 1 1,50,000
		9,78,086

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		400004 Border Areas Development Officer Pynursla East Khasi Hills															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	550	Voucher	1,01,546	0	10,000	0	91,546	1,01,546		
								587	Voucher	47,676	0	3,000	0	44,676	47,676		
								589	Voucher	1,12,824	0	7,270	0	1,05,554	1,12,824		
								Total Object Head-- 1 :		2,62,046	0	20,270	0	2,41,776	2,62,046		
								Total Sub Head :		2,62,046	0	20,270	0	2,41,776	2,62,046		
								Total Minor Head 1 :		2,62,046	0	20,270	0	2,41,776	2,62,046		
								Total Sub Major Head 6 :		2,62,046	0	20,270	0	2,41,776	2,62,046		
Total Major Head 2575 :		2,62,046		0		20,270		0	2,41,776	2,62,046							
Total of Month :		2,62,046		0		20,270		0	2,41,776	2,62,046							
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	2150	Voucher	5,859	0	0	0	5,859	5,859		
								2151	Voucher	6,336	0	0	0	6,336	6,336		
								2152	Voucher	2,664	0	0	0	2,664	2,664		
								223	Voucher	1,14,936	0	7,270	0	1,07,666	1,14,936		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		400004 Border Areas Development Officer Pynursla East Khasi Hills															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	224	Voucher	1,03,499	0	10,000		0	93,499	1,03,499	
							Voted-Sixth-Schedule-Khasi	225	Voucher	48,564	0	8,000		0	40,564	48,564	
						Total Object Head-- 1 :					2,81,858	0	25,270		0	2,56,588	2,81,858
					Wages		Voted-Sixth-Schedule-Khasi	1609	Voucher	30,975	0	0		0	30,975	30,975	
						Total Object Head-- 2 :					30,975	0	0		0	30,975	30,975
						Total Sub Head :					3,12,833	0	25,270		0	2,87,563	3,12,833
					Total Minor Head 1 :					3,12,833	0	25,270		0	2,87,563	3,12,833	
					Total Sub Major Head 6 :					3,12,833	0	25,270		0	2,87,563	3,12,833	
Total Major Head 2575 :					3,12,833	0	25,270		0	2,87,563	3,12,833						
Total of Month :					3,12,833	0	25,270		0	2,87,563	3,12,833						
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	313	Voucher	48,564	0	8,000		0	40,564	48,564	
							Voted-Sixth-Schedule-Khasi	631	Voucher	1,14,936	0	7,270		0	1,07,666	1,14,936	
							Voted-Sixth-	730	Voucher	1,03,499	0	10,000		0	93,499	1,03,499	

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		400004 Border Areas Development Officer Pynursla East Khasi Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Total Object Head-- 1 :				2,66,999	0	25,270	0		2,41,729	2,66,999
					Wages		Voted-Sixth-Schedule-Khasi	1714	Voucher	16,275	0	0	0	16,275	16,275	
							Voted-Sixth-Schedule-Khasi	1715	Voucher	6,554	0	0	0	6,554	6,554	
						Total Object Head-- 2 :				22,829	0	0	0	22,829	22,829	
					Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	3026	Voucher	7,800	0	0	0	7,800	7,800	
							Voted-Sixth-Schedule-Khasi	3027	Voucher	7,125	0	0	0	7,125	7,125	
						Total Object Head-- 11 :				14,925	0	0	0	14,925	14,925	
						Total Sub Head :				3,04,753	0	25,270	0	2,79,483	3,04,753	
						Total Minor Head 1 :				3,04,753	0	25,270	0	2,79,483	3,04,753	
						Total Sub Major Head 6 :				3,04,753	0	25,270	0	2,79,483	3,04,753	
					Total Major Head 2575 :				3,04,753	0	25,270	0	2,79,483	3,04,753		
					Total of Month :				3,04,753	0	25,270	0	2,79,483	3,04,753		
					Total of DDO 400004 :				8,79,632	0	70,810	0	8,08,822	8,79,632		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
8,79,632																

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES				
Department :	Border Areas Development Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	400004	Border Areas Development Officer	Pynursla	East Khasi Hills		
<u>Summary of DDO wise expenditure</u>						
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi8,10,903
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Voted-Sixth-Schedule-Khasi53,804
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi14,925
						8,79,632

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department															
Treasury :		Jowai Treasury															
D.D.O. :		400001 Border Area Development Officer (Hqr) Jowai Jaintia Hills															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Jaintia	300	Voucher	4,516	0	0	0		4,516	4,516	
							Voted-Sixth-Schedule-Jaintia	96	Voucher	1,02,400	0	20,000	0	82,400	1,02,400		
							Voted-Sixth-Schedule-Jaintia	97	Voucher	2,79,203	0	28,125	0	2,51,078	2,79,203		
							Voted-Sixth-Schedule-Jaintia	98	Voucher	8,129	0	0	0	8,129	8,129		
						Total Object Head-- 1 :					3,94,248	0	48,125	0	3,46,123	3,94,248	
						Total Sub Head :					3,94,248	0	48,125	0	3,46,123	3,94,248	
						Total Minor Head 1 :					3,94,248	0	48,125	0	3,46,123	3,94,248	
						Total Sub Major Head 6 :					3,94,248	0	48,125	0	3,46,123	3,94,248	
						Total Major Head 2575 :					3,94,248	0	48,125	0	3,46,123	3,94,248	
						Total of Month :					3,94,248	0	48,125	0	3,46,123	3,94,248	
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Jaintia	117	Voucher	1,04,350	0	20,000	0		84,350	1,04,350	
							Voted-Sixth-Schedule-Jaintia	118	Voucher	2,98,114	0	28,125	0	2,69,989	2,98,114		
							Voted-Sixth-	516	Voucher	5,850	0	0	0	5,850	5,850		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department													
Treasury :		Jowai Treasury													
D.D.O. :		400001 Border Area Development Officer (Hqr) Jowai Jaintia Hills													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	517	Voucher	14,733	0	0	0	14,733	14,733	
					Total Object Head-- 1 :				4,23,047	0	48,125	0	3,74,922	4,23,047	
					Wages	Voted-Sixth-Schedule-Jaintia	853	Voucher	30,975	0	0	0	30,975	30,975	
					Total Object Head-- 2 :				30,975	0	0	0	30,975	30,975	
				Total Sub Head :				4,54,022	0	48,125	0	4,05,897	4,54,022		
				Total Minor Head 1 :				4,54,022	0	48,125	0	4,05,897	4,54,022		
				Total Sub Major Head 6 :				4,54,022	0	48,125	0	4,05,897	4,54,022		
				Total Major Head 2575 :				4,54,022	0	48,125	0	4,05,897	4,54,022		
Total of Month :				4,54,022	0	48,125	0	4,05,897	4,54,022						
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	185	Voucher	1,04,350	0	20,000	0	84,350	1,04,350	
						Voted-Sixth-Schedule-Jaintia	186	Voucher	2,81,114	0	28,125	0	2,52,989	2,81,114	
						Voted-Sixth-Schedule-Jaintia	187	Voucher	6,581	0	0	0	6,581	6,581	
						Voted-Sixth-	188	Voucher	17,357	0	0	0	17,357	17,357	

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		400001 Border Area Development Officer (Hqr) Jowai Jaintia Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Total Object Head-- 1 :				4,09,402	0	48,125	0	3,61,277	4,09,402	
					Wages	Voted-Sixth-Schedule-Jaintia	859	Voucher	16,275	0	0	0	16,275	16,275		
					Voted-Sixth-Schedule-Jaintia	860	Voucher	6,554	0	0	0	6,554	6,554			
					Total Object Head-- 2 :				22,829	0	0	0	22,829	22,829		
					Total Sub Head :				4,32,231	0	48,125	0	3,84,106	4,32,231		
					Total Minor Head 1 :				4,32,231	0	48,125	0	3,84,106	4,32,231		
					Total Sub Major Head 6 :				4,32,231	0	48,125	0	3,84,106	4,32,231		
Total Major Head 2575 :				4,32,231	0	48,125	0	3,84,106	4,32,231							
Total of Month :				4,32,231	0	48,125	0	3,84,106	4,32,231							
Total of DDO 400001 :				12,80,501	0	1,44,375	0	11,36,126	12,80,501							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															12,80,501	
Summary of DDO wise expenditure																
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Salary	Voted-Sixth-Schedule-Jaintia								12,26,697
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Wages	Voted-Sixth-Schedule-Jaintia								53,804

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES
Department :	Border Areas Development Department	
Treasury :	Jowai Treasury	
D.D.O. :	400001	Border Area Development Officer (Hqr) Jowai Jaintia Hills
<i>Summary of DDO wise expenditure</i>		
12,80,501		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		400001 Border Area Development Officer Nongstoin West Khasi Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary			Voucher	1,46,993	0	0	4,400	1,42,593	1,46,993	
Total Object Head-- 1 :									2,57,754	0	10,000	4,400	2,43,354	2,57,754	
Total Sub Head :									2,57,754	0	10,000	4,400	2,43,354	2,57,754	
Total Minor Head 1 :									2,57,754	0	10,000	4,400	2,43,354	2,57,754	
Total Sub Major Head 6 :									2,57,754	0	10,000	4,400	2,43,354	2,57,754	
Total Major Head 2575 :									2,57,754	0	10,000	4,400	2,43,354	2,57,754	
Total of Month :									2,57,754	0	10,000	4,400	2,43,354	2,57,754	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary			Voucher	1,49,690	0	0	4,400	1,45,290	1,49,690	
Total Object Head-- 1 :															

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		400001 Border Area Development Officer Nongstoin West Khasi Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					2,48,676	0	10,000	4,400		2,34,276	2,48,676
					Wages		Voted-Sixth-Schedule-Khasi	375	Voucher	29,925	0	0	0		29,925	29,925
					Total Object Head-- 2 :					29,925	0	0	0		29,925	29,925
					Total Sub Head :					2,78,601	0	10,000	4,400		2,64,201	2,78,601
					Total Minor Head 1 :					2,78,601	0	10,000	4,400		2,64,201	2,78,601
					Total Sub Major Head 6 :					2,78,601	0	10,000	4,400		2,64,201	2,78,601
					Total Major Head 2575 :					2,78,601	0	10,000	4,400		2,64,201	2,78,601
Total of Month :										2,78,601	0	10,000	4,400		2,64,201	2,78,601
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	110	Voucher	98,986	0	10,000	0		88,986	98,986
							Voted-Sixth-Schedule-Khasi	195	Voucher	1,49,690	0	0	4,400		1,45,290	1,49,690
					Total Object Head-- 1 :					2,48,676	0	10,000	4,400		2,34,276	2,48,676
					Wages		Voted-Sixth-Schedule-Khasi	267	Voucher	16,275	0	0	0		16,275	16,275
							Voted-Sixth-Schedule-Khasi	411	Voucher	6,554	0	0	0		6,554	6,554

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		400001 Border Area Development Officer Nongstoin West Khasi Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Total Object Head-- 2 :				22,829	0	0	0	22,829	22,829	
					Office Expenses	Voted-Sixth-Schedule-Khasi	703	Voucher	23,928	0	0	0	23,928	23,928		
					Total Object Head-- 13 :				23,928	0	0	0	23,928	23,928		
					Total Sub Head :				2,95,433	0	10,000	4,400	2,81,033	2,95,433		
					Total Minor Head 1 :				2,95,433	0	10,000	4,400	2,81,033	2,95,433		
					Total Sub Major Head 6 :				2,95,433	0	10,000	4,400	2,81,033	2,95,433		
					Total Major Head 2575 :				2,95,433	0	10,000	4,400	2,81,033	2,95,433		
Total of Month :										2,95,433	0	10,000	4,400	2,81,033	2,95,433	
Total of DDO 400001 :										8,31,788	0	30,000	13,200	7,88,588	8,31,788	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :										8,31,788						
Summary of DDO wise expenditure																
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi										7,55,106
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Voted-Sixth-Schedule-Khasi										52,754
2575	06	1	(01) Border Areas Programme Under Border	1	Office Expenses	Voted-Sixth-Schedule-Khasi										23,928

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES
Department :	Border Areas Development Department	
Treasury :	Nongstoin Treasury	
D.D.O. :	400001	Border Area Development Officer Nongstoin West Khasi Hills
<i>Summary of DDO wise expenditure</i>		
Areas Department.		
8,31,788		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department													
Treasury :		Tura Treasury													
D.D.O. :		400001 Asstt. Director Border Areas Dev.W/G Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	107	Voucher	1,14,372	0	10,000	0	1,04,372	1,14,372	
						Voted-Sixth-Schedule-Garo	51	Voucher	2,34,915	0	0	2,200	2,32,715	2,34,915	
						Total Object Head-- 1 :			3,49,287	0	10,000	2,200	3,37,087	3,49,287	
						Total Sub Head :			3,49,287	0	10,000	2,200	3,37,087	3,49,287	
						Total Minor Head 1 :			3,49,287	0	10,000	2,200	3,37,087	3,49,287	
						Total Sub Major Head 6 :			3,49,287	0	10,000	2,200	3,37,087	3,49,287	
						Total Major Head 2575 :			3,49,287	0	10,000	2,200	3,37,087	3,49,287	
Total of Month :									3,49,287	0	10,000	2,200	3,37,087	3,49,287	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	1177	Voucher	6,588	0	0	0	6,588	6,588	
						Voted-Sixth-Schedule-Garo	1178	Voucher	12,879	0	0	0	12,879	12,879	
						Voted-Sixth-Schedule-Garo	307	Voucher	1,16,568	0	10,000	0	1,06,568	1,16,568	
						Voted-Sixth-Schedule-Garo	308	Voucher	2,39,208	0	0	0	2,39,208	2,39,208	
						Total Object Head-- 1 :									

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Tura Treasury														
D.D.O. :		400001	Asstt. Director Border Areas Dev.W/G Hills													
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					3,75,243	0	10,000		0	3,65,243	3,75,243
						Total Sub Head :				3,75,243	0	10,000		0	3,65,243	3,75,243
						Total Minor Head	1 :			3,75,243	0	10,000		0	3,65,243	3,75,243
						Total Sub Major Head	6 :			3,75,243	0	10,000		0	3,65,243	3,75,243
						Total Major Head	2575 :			3,75,243	0	10,000		0	3,65,243	3,75,243
						Total of Month :				3,75,243	0	10,000		0	3,65,243	3,75,243
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	440	Voucher	2,39,208	0	0		0	2,39,208	2,39,208
							Voted-Sixth-Schedule-Garo	490	Voucher	1,16,568	0	10,000		0	1,06,568	1,16,568
						Total Object Head--	1 :			3,55,776	0	10,000		0	3,45,776	3,55,776
						Total Sub Head :				3,55,776	0	10,000		0	3,45,776	3,55,776
						Total Minor Head	1 :			3,55,776	0	10,000		0	3,45,776	3,55,776
						Total Sub Major Head	6 :			3,55,776	0	10,000		0	3,45,776	3,55,776
						Total Major Head	2575 :			3,55,776	0	10,000		0	3,45,776	3,55,776

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department															
Treasury :		Tura Treasury															
D.D.O. :		400001	Asstt. Director Border Areas Dev.W/G Hills														
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										3,55,776	0	10,000	0		3,45,776	3,55,776	
Total of DDO 400001 :										10,80,306	0	30,000	2,200		10,48,106	10,80,306	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															10,80,306		
Summary of DDO wise expenditure																	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Salary	Voted-Sixth-Schedule-Garo							10,80,306	
															10,80,306		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Tura Treasury														
D.D.O. :		400003 Border Areas Development Dalu West Garo Hills														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	632	Voucher	98,772	0	6,500	0	92,272	98,772	
							Voted-Sixth-Schedule-Garo	633	Voucher	82,744	0	0	0	82,744	82,744	
							Voted-Sixth-Schedule-Garo	634	Voucher	47,344	0	3,500	0	43,844	47,344	
							Total Object Head-- 1 :		2,28,860	0	10,000	0	2,18,860	2,28,860		
							Total Sub Head :		2,28,860	0	10,000	0	2,18,860	2,28,860		
							Total Minor Head 1 :		2,28,860	0	10,000	0	2,18,860	2,28,860		
							Total Sub Major Head 6 :		2,28,860	0	10,000	0	2,18,860	2,28,860		
							Total Major Head 2575 :		2,28,860	0	10,000	0	2,18,860	2,28,860		
Total of Month :										2,28,860	0	10,000	0	2,18,860	2,28,860	
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	1120	Voucher	7,542	0	0	0	7,542	7,542	
							Voted-Sixth-Schedule-Garo	1121	Voucher	5,688	0	0	0	5,688	5,688	
							Voted-Sixth-Schedule-Garo	306	Voucher	48,286	0	3,500	0	44,786	48,286	
							Voted-Sixth-Schedule-Garo	336	Voucher	1,00,668	0	6,500	0	94,168	1,00,668	

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department															
Treasury :		Tura Treasury															
D.D.O. :		400003	Border Areas Development Dalu West Garo Hills														
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2575							Total Major Head	2575 :			2,33,270	0	10,000		0	2,23,270	2,33,270
							Total of Month	:			2,33,270	0	10,000		0	2,23,270	2,33,270
							Total of DDO	400003 :			7,08,630	0	30,000		0	6,78,630	7,08,630
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	7,08,630
Summary of DDO wise expenditure																	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Salary	Voted-Sixth-Schedule-Garo							7,08,630	
																	7,08,630

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		400001 Border Area Development Officer Hq. Bagmara South Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		3	Voucher	1,48,894	3,000	6,700	4,400	1,34,794	1,45,894	
						Voted-Sixth-Schedule-Garo		346	Voucher	5,364	0	0	0	5,364	5,364	
						Voted-Sixth-Schedule-Garo		349	Voucher	8,199	0	0	0	8,199	8,199	
						Voted-Sixth-Schedule-Garo		82	Voucher	94,516	0	7,000	0	87,516	94,516	
						Total Object Head-- 1 :				2,56,973	3,000	13,700	4,400	2,35,873	2,53,973	
					Total Sub Head :				2,56,973	3,000	13,700	4,400	2,35,873	2,53,973		
					Total Minor Head 1 :				2,56,973	3,000	13,700	4,400	2,35,873	2,53,973		
					Total Sub Major Head 6 :				2,56,973	3,000	13,700	4,400	2,35,873	2,53,973		
					Total Major Head 2575 :				2,56,973	3,000	13,700	4,400	2,35,873	2,53,973		
					Total of Month :				2,56,973	3,000	13,700	4,400	2,35,873	2,53,973		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo		260	Voucher	96,304	0	7,000	0	89,304	96,304	
						Voted-Sixth-Schedule-Garo		273	Voucher	1,51,627	3,000	6,700	0	1,41,927	1,48,627	
						Total Object Head-- 1 :										

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		400001 Border Area Development Officer Hq. Bagmara South Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					2,47,931	3,000	13,700		0	2,31,231	2,44,931
						Total Sub Head :				2,47,931	3,000	13,700		0	2,31,231	2,44,931
						Total Minor Head 1 :				2,47,931	3,000	13,700		0	2,31,231	2,44,931
						Total Sub Major Head 6 :				2,47,931	3,000	13,700		0	2,31,231	2,44,931
						Total Major Head 2575 :				2,47,931	3,000	13,700		0	2,31,231	2,44,931
						Total of Month :				2,47,931	3,000	13,700		0	2,31,231	2,44,931
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	189	Voucher	96,304	0	7,000		0	89,304	96,304
							Voted-Sixth-Schedule-Garo	199	Voucher	1,51,627	3,000	6,700		0	1,41,927	1,48,627
						Total Object Head-- 1 :				2,47,931	3,000	13,700		0	2,31,231	2,44,931
						Total Sub Head :				2,47,931	3,000	13,700		0	2,31,231	2,44,931
						Total Minor Head 1 :				2,47,931	3,000	13,700		0	2,31,231	2,44,931
						Total Sub Major Head 6 :				2,47,931	3,000	13,700		0	2,31,231	2,44,931
						Total Major Head 2575 :				2,47,931	3,000	13,700		0	2,31,231	2,44,931

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department															
Treasury :		Baghmara Treasury															
D.D.O. :		400001	Border Area Development Officer Hq. Bagmara South Garo Hills														
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										2,47,931	3,000	13,700	0		2,31,231	2,44,931	
Total of DDO 400001 :										7,52,835	9,000	41,100	4,400		6,98,335	7,43,835	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :										7,43,835							
Summary of DDO wise expenditure																	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Salary	Voted-Sixth-Schedule-Garo								7,43,835
																7,43,835	

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		400002 B.A.D.O. Gasuapara South Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2	Voucher	2,02,002	2,000	5,100	0	1,94,902	2,00,002	
							Voted-Sixth-Schedule-Garo	348	Voucher	11,313	0	0	0	11,313	11,313	
						Total Object Head-- 1 :		2,13,315	2,000	5,100	0	2,06,215	2,11,315			
						Total Sub Head :		2,13,315	2,000	5,100	0	2,06,215	2,11,315			
						Total Minor Head 1 :		2,13,315	2,000	5,100	0	2,06,215	2,11,315			
						Total Sub Major Head 6 :		2,13,315	2,000	5,100	0	2,06,215	2,11,315			
						Total Major Head 2575 :		2,13,315	2,000	5,100	0	2,06,215	2,11,315			
Total of Month :		2,13,315	2,000	5,100	0	2,06,215	2,11,315									
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	272	Voucher	2,05,773	2,000	5,100	2,200	1,96,473	2,03,773	
						Total Object Head-- 1 :		2,05,773	2,000	5,100	2,200	1,96,473	2,03,773			
						Total Sub Head :		2,05,773	2,000	5,100	2,200	1,96,473	2,03,773			
						Total Minor Head 1 :		2,05,773	2,000	5,100	2,200	1,96,473	2,03,773			
						Total Sub Major Head 6 :		2,05,773	2,000	5,100	2,200	1,96,473	2,03,773			

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		400002 B.A.D.O. Gasuapara South Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575						Total Major Head	2575 :			2,05,773	2,000	5,100	2,200	1,96,473	2,03,773	
						Total of Month	:			2,05,773	2,000	5,100	2,200	1,96,473	2,03,773	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.		1	Salary	Voted-Sixth-Schedule-Garo	197	Voucher	2,05,773	2,000	5,100	2,200	1,96,473	2,03,773	
						Total Object Head--	1 :		2,05,773	2,000	5,100	2,200	1,96,473	2,03,773		
						Total Sub Head	:		2,05,773	2,000	5,100	2,200	1,96,473	2,03,773		
						Total Minor Head	1 :		2,05,773	2,000	5,100	2,200	1,96,473	2,03,773		
						Total Sub Major Head	6 :		2,05,773	2,000	5,100	2,200	1,96,473	2,03,773		
						Total Major Head	2575 :		2,05,773	2,000	5,100	2,200	1,96,473	2,03,773		
						Total of Month	:			2,05,773	2,000	5,100	2,200	1,96,473	2,03,773	
						Total of DDO	400002 :			6,24,861	6,000	15,300	4,400	5,99,161	6,18,861	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
6,18,861																

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES					
Department :	Border Areas Development Department						
Treasury :	Baghmara Treasury						
D.D.O. :	400002	B.A.D.O. Gasuapara South Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	6,18,861
							6,18,861

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Demand : 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																									
Department : Border Areas Development Department																									
Treasury : Sohra Sub-Treasury																									
D.D.O. : 400001 Border Areas Development Officer Sohra Civil Sub-Div. Sohra																									
Month of Account: MAY/2025																									
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																		8009	-	7610					
2575										Total Major Head		2575 :		1,94,004		0		8,200		0		1,85,804		1,94,004	
										Total of Month :				1,94,004		0		8,200		0		1,85,804		1,94,004	
Month of Account: JUN/2025																									
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																		8009	-	7610					
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi		111	Voucher	1,83,852		0		8,200		0		1,75,652		1,83,852					
					Total Object Head-- 1 :		1,83,852		0		8,200		0		1,75,652		1,83,852								
					Wages	Voted-Sixth-Schedule-Khasi		120	Voucher	47,250		0		0		0		47,250		47,250					
					Total Object Head-- 2 :		47,250		0		0		0		47,250		47,250								
					Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		181	Voucher	9,955		0		0		0		9,955		9,955					
					Total Object Head-- 11 :		9,955		0		0		0		9,955		9,955								
					Total Sub Head :		2,41,057		0		8,200		0		2,32,857		2,41,057								
					Total Minor Head 1 :		2,41,057		0		8,200		0		2,32,857		2,41,057								
					Total Sub Major Head 6 :		2,41,057		0		8,200		0		2,32,857		2,41,057								
					Total Major Head 2575 :		2,41,057		0		8,200		0		2,32,857		2,41,057								
										Total of Month :		2,41,057		0		8,200		0		2,32,857		2,41,057			

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES									
Department :	Border Areas Development Department										
Treasury :	Sohra Sub-Treasury										
D.D.O. :	400001	Border Areas Development Officer	Sohra Civil Sub-Div.	Sohra							
Total of DDO					400001 :	6,15,529	0	24,600	0	5,90,929	6,15,529
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											6,15,529
Summary of DDO wise expenditure											
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi					5,58,324
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Voted-Sixth-Schedule-Khasi					47,250
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi					9,955
											6,15,529

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		400001 B.A.D.O. Khliehriat Dev. Block (Rdv) Khliehriat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	25	Voucher	1,51,635	0	8,000		0	1,43,635	1,51,635
							Voted-Sixth-Schedule-Jaintia	62	Voucher	79,478	0	0	0	79,478	79,478	
						Total Object Head-- 1 :				2,31,113	0	8,000		0	2,23,113	2,31,113
						Total Sub Head :				2,31,113	0	8,000		0	2,23,113	2,31,113
						Total Minor Head 1 :				2,31,113	0	8,000		0	2,23,113	2,31,113
						Total Sub Major Head 6 :				2,31,113	0	8,000		0	2,23,113	2,31,113
						Total Major Head 2575 :				2,31,113	0	8,000		0	2,23,113	2,31,113
Total of Month :										2,31,113	0	8,000		0	2,23,113	2,31,113
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Jaintia	30	Voucher	1,54,506	0	8,000		0	1,46,506	1,54,506
							Voted-Sixth-Schedule-Jaintia	346	Voucher	8,613	0	0	0	8,613	8,613	
							Voted-Sixth-Schedule-Jaintia	347	Voucher	4,437	0	0	0	4,437	4,437	
							Voted-Sixth-Schedule-Jaintia	93	Voucher	80,957	0	0	0	80,957	80,957	
						Total Object Head-- 1 :										

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		400001 B.A.D.O. Khliehriat Dev. Block (Rdv) Khliehriat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					2,48,513	0	8,000		0	2,40,513	2,48,513
						Total Sub Head :				2,48,513	0	8,000		0	2,40,513	2,48,513
						Total Minor Head	1 :			2,48,513	0	8,000		0	2,40,513	2,48,513
						Total Sub Major Head	6 :			2,48,513	0	8,000		0	2,40,513	2,48,513
						Total Major Head	2575 :			2,48,513	0	8,000		0	2,40,513	2,48,513
						Total of Month :				2,48,513	0	8,000		0	2,40,513	2,48,513
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Jaintia	1	Voucher	80,957	0	0		0	80,957	80,957
							Voted-Sixth-Schedule-Jaintia	2	Voucher	1,54,506	0	8,000		0	1,46,506	1,54,506
							Voted-Sixth-Schedule-Jaintia	240	Voucher	5,64,856	0	0		0	5,64,856	5,64,856
						Total Object Head--	1 :			8,00,319	0	8,000		0	7,92,319	8,00,319
						Total Sub Head :				8,00,319	0	8,000		0	7,92,319	8,00,319
						Total Minor Head	1 :			8,00,319	0	8,000		0	7,92,319	8,00,319
						Total Sub Major Head	6 :			8,00,319	0	8,000		0	7,92,319	8,00,319

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																
Department :		Border Areas Development Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		400001	B.A.D.O. Khliehriat Dev. Block (Rdv)													Khliehriat			
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2575								Total Major Head	2575 :			8,00,319	0	8,000		0	7,92,319	8,00,319	
								Total of Month	:			8,00,319	0	8,000		0	7,92,319	8,00,319	
								Total of DDO	400001 :			12,79,945	0	24,000		0	12,55,945	12,79,945	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		12,79,945	
Summary of DDO wise expenditure																			
2575	06	1	(01) Border Areas Programme Under Border Areas Department.					1	Salary	Voted-Sixth-Schedule-Jaintia								12,79,945	
																		12,79,945	

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		400001 Border Areas Development Ampati														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	269	Voucher	4,059	0	0	0	4,059	4,059		
						Voted-Sixth-Schedule-Garo	270	Voucher	4,608	0	0	0	4,608	4,608		
						Voted-Sixth-Schedule-Garo	32	Voucher	84,152	0	0	0	84,152	84,152		
						Voted-Sixth-Schedule-Garo	34	Voucher	72,984	0	0	0	72,984	72,984		
						Total Object Head-- 1 :				1,65,803	0	0	0	1,65,803	1,65,803	
					Total Sub Head :				1,65,803	0	0	0	1,65,803	1,65,803		
					Total Minor Head 1 :				1,65,803	0	0	0	1,65,803	1,65,803		
					Total Sub Major Head 6 :				1,65,803	0	0	0	1,65,803	1,65,803		
					Total Major Head 2575 :				1,65,803	0	0	0	1,65,803	1,65,803		
					Total of Month :				1,65,803	0	0	0	1,65,803	1,65,803		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	117	Voucher	74,337	0	0	0	74,337	74,337		
						Voted-Sixth-Schedule-Garo	57	Voucher	85,688	0	0	0	85,688	85,688		
						Total Object Head-- 1 :										

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		400001	Border Areas Development Ampati													
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					1,60,025	0	0	0	0	1,60,025	1,60,025
					Wages		Voted-Sixth-Schedule-Garo	308	Voucher	35,695	0	0	0	0	35,695	35,695
					Total Object Head-- 2 :					35,695	0	0	0	0	35,695	35,695
					Total Sub Head :					1,95,720	0	0	0	0	1,95,720	1,95,720
					Total Minor Head 1 :					1,95,720	0	0	0	0	1,95,720	1,95,720
					Total Sub Major Head 6 :					1,95,720	0	0	0	0	1,95,720	1,95,720
					Total Major Head 2575 :					1,95,720	0	0	0	0	1,95,720	1,95,720
Total of Month :										1,95,720	0	0	0	0	1,95,720	1,95,720
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	132	Voucher	74,337	0	0	0	0	74,337	74,337
							Voted-Sixth-Schedule-Garo	171	Voucher	85,688	0	0	0	0	85,688	85,688
						Total Object Head-- 1 :					1,60,025	0	0	0	0	1,60,025
					Wages		Voted-Sixth-Schedule-Garo	243	Voucher	47,250	0	0	0	0	47,250	47,250
							Voted-Sixth-Schedule-Garo	245	Voucher	18,755	0	0	0	0	18,755	18,755

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																		
Department :		Border Areas Development Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		400001 Border Areas Development Ampati																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Voted-Sixth-Schedule-Garo	246	Voucher	6,494	0	0	0	6,494	6,494						
							Voted-Sixth-Schedule-Garo	247	Voucher	4,875	0	0	0	4,875	4,875					
						Total Object Head-- 2 :									77,374	0	0	0	77,374	77,374
						Total Sub Head :									2,37,399	0	0	0	2,37,399	2,37,399
						Total Minor Head 1 :									2,37,399	0	0	0	2,37,399	2,37,399
						Total Sub Major Head 6 :									2,37,399	0	0	0	2,37,399	2,37,399
						Total Major Head 2575 :									2,37,399	0	0	0	2,37,399	2,37,399
Total of Month :									2,37,399	0	0	0	2,37,399	2,37,399						
Total of DDO 400001 :									5,98,922	0	0	0	5,98,922	5,98,922						
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :															5,98,922					
Summary of DDO wise expenditure																				
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo									4,85,853					
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Voted-Sixth-Schedule-Garo									1,13,069					

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES
Department :	Border Areas Development Department	
Treasury :	Ampati Sub-Treasury	
D.D.O. :	400001	Border Areas Development Ampati
<i>Summary of DDO wise expenditure</i>		
5,98,922		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		400002 Border Areas Development Officer Kalaichar West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	89,936	0	4,000	0	85,936	89,936	
							Voted-Sixth-Schedule-Garo	40	Voucher	98,772	0	6,320	0	92,452	98,772	
							Total Object Head-- 1 :		1,88,708	0	10,320	0	1,78,388	1,88,708		
							Total Sub Head :		1,88,708	0	10,320	0	1,78,388	1,88,708		
							Total Minor Head 1 :		1,88,708	0	10,320	0	1,78,388	1,88,708		
							Total Sub Major Head 6 :		1,88,708	0	10,320	0	1,78,388	1,88,708		
							Total Major Head 2575 :		1,88,708	0	10,320	0	1,78,388	1,88,708		
							Total of Month :		1,88,708	0	10,320	0	1,78,388	1,88,708		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	122	Voucher	1,00,668	0	6,320	0	94,348	1,00,668	
							Voted-Sixth-Schedule-Garo	94	Voucher	91,604	0	4,000	0	87,604	91,604	
							Total Object Head-- 1 :		1,92,272	0	10,320	0	1,81,952	1,92,272		
							Total Sub Head :		1,92,272	0	10,320	0	1,81,952	1,92,272		
							Total Minor Head 1 :		1,92,272	0	10,320	0	1,81,952	1,92,272		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		400002 Border Areas Development Officer Kalaichar West Garo Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06					Total Sub Major Head 6 :				1,92,272	0	10,320	0		1,81,952	1,92,272
						Total Major Head 2575 :				1,92,272	0	10,320	0		1,81,952	1,92,272
						Total of Month :				1,92,272	0	10,320	0		1,81,952	1,92,272
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	128	Voucher	5,688	0	0	0		5,688	5,688
							Voted-Sixth-Schedule-Garo	129	Voucher	5,004	0	0	0		5,004	5,004
							Voted-Sixth-Schedule-Garo	130	Voucher	1,00,668	0	6,320	0		94,348	1,00,668
							Voted-Sixth-Schedule-Garo	131	Voucher	91,604	0	4,000	0		87,604	91,604
					Total Object Head-- 1 :				2,02,964	0	10,320	0		1,92,644	2,02,964	
				Wages		Voted-Sixth-Schedule-Garo	181	Voucher	30,975	0	0	0		30,975	30,975	
					Total Object Head-- 2 :				30,975	0	0	0		30,975	30,975	
				Total Sub Head :						2,33,939	0	10,320	0		2,23,619	2,33,939
				Total Minor Head 1 :						2,33,939	0	10,320	0		2,23,619	2,33,939
				Total Sub Major Head 6 :						2,33,939	0	10,320	0		2,23,619	2,33,939

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		400002	Border Areas Development Officer Kalaichar West Garo Hills															
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2575								Total Major Head	2575 :			2,33,939	0	10,320	0	2,23,619	2,33,939	
								Total of Month	:			2,33,939	0	10,320	0	2,23,619	2,33,939	
								Total of DDO	400002 :			6,14,919	0	30,960	0	5,83,959	6,14,919	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	6,14,919	
Summary of DDO wise expenditure																		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.					1	Salary	Voted-Sixth-Schedule-Garo							5,83,944	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.					1	Wages	Voted-Sixth-Schedule-Garo							30,975	
																	6,14,919	

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		400001 Border Area Development Officer North Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	100	Voucher	79,478	0	0	0	0	79,478	79,478
							Voted-Sixth-Schedule-Garo	70	Voucher	87,005	0	0	0	0	87,005	87,005
						Total Object Head-- 1 :				1,66,483	0	0	0	0	1,66,483	1,66,483
						Total Sub Head :				1,66,483	0	0	0	0	1,66,483	1,66,483
						Total Minor Head 1 :				1,66,483	0	0	0	0	1,66,483	1,66,483
						Total Sub Major Head 6 :				1,66,483	0	0	0	0	1,66,483	1,66,483
						Total Major Head 2575 :				1,66,483	0	0	0	0	1,66,483	1,66,483
Total of Month :										1,66,483	0	0	0	0	1,66,483	1,66,483
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	429	Voucher	4,770	0	0	0	0	4,770	4,770
							Voted-Sixth-Schedule-Garo	430	Voucher	4,437	0	0	0	0	4,437	4,437
							Voted-Sixth-Schedule-Garo	60	Voucher	88,595	0	0	0	0	88,595	88,595
							Voted-Sixth-Schedule-Garo	61	Voucher	80,957	0	0	0	0	80,957	80,957
						Total Object Head-- 1 :										

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		400001	Border Area Development Officer North Garo Hills													
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					1,78,759	0	0		0	1,78,759	1,78,759
						Total Sub Head :				1,78,759	0	0		0	1,78,759	1,78,759
						Total Minor Head	1 :			1,78,759	0	0		0	1,78,759	1,78,759
						Total Sub Major Head	6 :			1,78,759	0	0		0	1,78,759	1,78,759
						Total Major Head	2575 :			1,78,759	0	0		0	1,78,759	1,78,759
						Total of Month :				1,78,759	0	0		0	1,78,759	1,78,759
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	37	Voucher	88,595	0	0		0	88,595	88,595
							Voted-Sixth-Schedule-Garo	74	Voucher	80,957	0	0		0	80,957	80,957
						Total Object Head--	1 :			1,69,552	0	0		0	1,69,552	1,69,552
						Total Sub Head :				1,69,552	0	0		0	1,69,552	1,69,552
						Total Minor Head	1 :			1,69,552	0	0		0	1,69,552	1,69,552
						Total Sub Major Head	6 :			1,69,552	0	0		0	1,69,552	1,69,552
						Total Major Head	2575 :			1,69,552	0	0		0	1,69,552	1,69,552

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		400001	Border Area Development Officer North Garo Hills														
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										1,69,552	0	0	0	1,69,552	1,69,552		
Total of DDO 400001 :										5,14,794	0	0	0	5,14,794	5,14,794		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																5,14,794	
Summary of DDO wise expenditure																	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Salary	Voted-Sixth-Schedule-Garo								5,14,794
																5,14,794	

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		400001 Border Areas Development Officer Ranikor South West Khasi Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	15	Voucher	2,30,406	0	5,900	2,200	2,22,306	2,30,406	
						Voted-Sixth-Schedule-Khasi	217	Voucher	1,31,052	0	0	0	1,31,052	1,31,052	
						Voted-Sixth-Schedule-Khasi	68	Voucher	71,856	0	0	0	71,856	71,856	
						Total Object Head-- 1 :			4,33,314	0	5,900	2,200	4,25,214	4,33,314	
						Total Sub Head :			4,33,314	0	5,900	2,200	4,25,214	4,33,314	
						Total Minor Head 1 :			4,33,314	0	5,900	2,200	4,25,214	4,33,314	
						Total Sub Major Head 6 :			4,33,314	0	5,900	2,200	4,25,214	4,33,314	
						Total Major Head 2575 :			4,33,314	0	5,900	2,200	4,25,214	4,33,314	
Total of Month :									4,33,314	0	5,900	2,200	4,25,214	4,33,314	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	236	Voucher	8,118	0	0	0	8,118	8,118	
						Voted-Sixth-Schedule-Khasi	327	Voucher	4,059	0	0	0	4,059	4,059	
						Voted-Sixth-Schedule-Khasi	330	Voucher	1,15,717	0	7,330	0	1,08,387	1,15,717	
						Voted-Sixth-Schedule-Khasi	73	Voucher	73,209	0	0	0	73,209	73,209	

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		400001 Border Areas Development Officer Ranikor South West Khasi Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	86	Voucher	1,50,462	0	6,000	2,200		1,42,262	1,50,462
						Total Object Head-- 1 :				3,51,565	0	13,330	2,200		3,36,035	3,51,565
						Total Sub Head :				3,51,565	0	13,330	2,200		3,36,035	3,51,565
						Total Minor Head 1 :				3,51,565	0	13,330	2,200		3,36,035	3,51,565
						Total Sub Major Head 6 :				3,51,565	0	13,330	2,200		3,36,035	3,51,565
						Total Major Head 2575 :				3,51,565	0	13,330	2,200		3,36,035	3,51,565
						Total of Month :				3,51,565	0	13,330	2,200		3,36,035	3,51,565
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	113	Voucher	73,209	0	0	0		73,209	73,209
							Voted-Sixth-Schedule-Khasi	47	Voucher	2,66,179	0	13,330	2,200		2,50,649	2,66,179
						Total Object Head-- 1 :				3,39,388	0	13,330	2,200		3,23,858	3,39,388
					Wages		Voted-Sixth-Schedule-Khasi	207	Voucher	98,100	0	0	0		98,100	98,100
							Voted-Sixth-Schedule-Khasi	209	Voucher	12,123	0	0	0		12,123	12,123
						Total Object Head-- 2 :				1,10,223	0	0	0		1,10,223	1,10,223

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		400001		Border Areas Development Officer Ranikor South West Khasi Hills												
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.			Total Sub Head :				4,49,611	0	13,330	2,200		4,34,081	4,49,611
						Total Minor Head	1 :			4,49,611	0	13,330	2,200		4,34,081	4,49,611
						Total Sub Major Head	6 :			4,49,611	0	13,330	2,200		4,34,081	4,49,611
						Total Major Head	2575 :			4,49,611	0	13,330	2,200		4,34,081	4,49,611
						Total of Month	:			4,49,611	0	13,330	2,200		4,34,081	4,49,611
						Total of DDO	400001 :			12,34,490	0	32,560	6,600		11,95,330	12,34,490
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																12,34,490
Summary of DDO wise expenditure																
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Salary	Voted-Sixth-Schedule-Khasi								11,24,267
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Wages	Voted-Sixth-Schedule-Khasi								1,10,223
																12,34,490

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		400002 Border Areas Development Officer Mawkyrwat South West Khasi Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1,20,522	0	0	0		1,20,522	1,20,522
							Voted-Sixth-Schedule-Khasi	67	Voucher	99,772	0	10,000	0		89,772	99,772
						Total Object Head-- 1 :		2,20,294	0	10,000	0		2,10,294	2,20,294		
						Total Sub Head :		2,20,294	0	10,000	0		2,10,294	2,20,294		
						Total Minor Head 1 :		2,20,294	0	10,000	0		2,10,294	2,20,294		
						Total Sub Major Head 6 :		2,20,294	0	10,000	0		2,10,294	2,20,294		
						Total Major Head 2575 :		2,20,294	0	10,000	0		2,10,294	2,20,294		
Total of Month :										2,20,294	0	10,000	0		2,10,294	2,20,294
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	100	Voucher	6,588	0	0	0		6,588	6,588
							Voted-Sixth-Schedule-Khasi	150	Voucher	5,688	0	0	0		5,688	5,688
							Voted-Sixth-Schedule-Khasi	72	Voucher	1,01,668	0	10,000	0		91,668	1,01,668
							Voted-Sixth-Schedule-Khasi	85	Voucher	1,22,718	0	0	0		1,22,718	1,22,718
						Total Object Head-- 1 :										

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		400002 Border Areas Development Officer Mawkyrwat South West Khasi Hills															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary						2,36,662	0	10,000		0	2,26,662	2,36,662
							Total Sub Head :				2,36,662	0	10,000		0	2,26,662	2,36,662
							Total Minor Head	1 :			2,36,662	0	10,000		0	2,26,662	2,36,662
							Total Sub Major Head	6 :			2,36,662	0	10,000		0	2,26,662	2,36,662
							Total Major Head	2575 :			2,36,662	0	10,000		0	2,26,662	2,36,662
							Total of Month :				2,36,662	0	10,000		0	2,26,662	2,36,662
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary			Voted-Sixth-Schedule-Khasi	45	Voucher	1,22,718	0	0		0	1,22,718	1,22,718
							Total Object Head--	1 :			1,22,718	0	0		0	1,22,718	1,22,718
							Total Sub Head :				1,22,718	0	0		0	1,22,718	1,22,718
							Total Minor Head	1 :			1,22,718	0	0		0	1,22,718	1,22,718
							Total Sub Major Head	6 :			1,22,718	0	0		0	1,22,718	1,22,718
							Total Major Head	2575 :			1,22,718	0	0		0	1,22,718	1,22,718
							Total of Month :				1,22,718	0	0		0	1,22,718	1,22,718

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES						
Department :	Border Areas Development Department							
Treasury :	Mawkyrwat Treasury							
D.D.O. :	400002	Border Areas Development Officer Mawkyrwat South West Khasi Hills						
Total of DDO		400002 :	5,79,674	0	20,000	0	5,59,674	5,79,674
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								5,79,674
Summary of DDO wise expenditure								
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi		5,79,674
								5,79,674

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		400001 Border Areas Development Officer Dawki														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1,65,336	0	9,000		0	1,56,336	1,65,336
							Voted-Sixth-Schedule-Jaintia	3	Voucher	78,408	0	0	0	78,408	78,408	
							Total Object Head-- 1 :		2,43,744	0	9,000		0	2,34,744	2,43,744	
							Total Sub Head :		2,43,744	0	9,000		0	2,34,744	2,43,744	
							Total Minor Head 1 :		2,43,744	0	9,000		0	2,34,744	2,43,744	
							Total Sub Major Head 6 :		2,43,744	0	9,000		0	2,34,744	2,43,744	
							Total Major Head 2575 :		2,43,744	0	9,000		0	2,34,744	2,43,744	
Total of Month :										2,43,744	0	9,000		0	2,34,744	2,43,744
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Jaintia	58	Voucher	1,68,429	0	9,000		0	1,59,429	1,68,429
							Voted-Sixth-Schedule-Jaintia	59	Voucher	79,887	0	0	0	79,887	79,887	
							Voted-Sixth-Schedule-Jaintia	93	Voucher	9,279	0	0	0	9,279	9,279	
							Voted-Sixth-Schedule-Jaintia	94	Voucher	4,437	0	0	0	4,437	4,437	
							Total Object Head-- 1 :									

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		400001 Border Areas Development Officer Dawki														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					2,62,032	0	9,000		0	2,53,032	2,62,032
					Total Sub Head :				2,62,032	0	9,000		0	2,53,032	2,62,032	
					Total Minor Head 1 :				2,62,032	0	9,000		0	2,53,032	2,62,032	
					Total Sub Major Head 6 :				2,62,032	0	9,000		0	2,53,032	2,62,032	
					Total Major Head 2575 :				2,62,032	0	9,000		0	2,53,032	2,62,032	
					Total of Month :				2,62,032	0	9,000		0	2,53,032	2,62,032	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Jaintia	21	Voucher	1,68,429	0	9,000		2,200	1,57,229	1,68,429
						Voted-Sixth-Schedule-Jaintia	22	Voucher	79,887	0	0		0	79,887	79,887	
					Total Object Head-- 1 :				2,48,316	0	9,000		2,200	2,37,116	2,48,316	
					Wages		Voted-Sixth-Schedule-Jaintia	65	Voucher	35,695	0	0		0	35,695	35,695
					Total Object Head-- 2 :				35,695	0	0		0	35,695	35,695	
					Medical Treatement		Voted-Sixth-Schedule-Jaintia	64	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
Total Object Head-- 6 :				1,50,000	0	0		0	1,50,000	1,50,000						

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Department :		Border Areas Development Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		400001		Border Areas Development Officer Dawki													
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.				Total Sub Head :				4,34,011	0	9,000	2,200		4,22,811	4,34,011
							Total Minor Head 1 :				4,34,011	0	9,000	2,200		4,22,811	4,34,011
							Total Sub Major Head 6 :				4,34,011	0	9,000	2,200		4,22,811	4,34,011
							Total Major Head 2575 :				4,34,011	0	9,000	2,200		4,22,811	4,34,011
							Total of Month :				4,34,011	0	9,000	2,200		4,22,811	4,34,011
							Total of DDO 400001 :				9,39,787	0	27,000	2,200		9,10,587	9,39,787
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	9,39,787
Summary of DDO wise expenditure																	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Salary	Voted-Sixth-Schedule-Jaintia							7,54,092	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Wages	Voted-Sixth-Schedule-Jaintia							35,695	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Medical Treatement	Voted-Sixth-Schedule-Jaintia							1,50,000	
																	9,39,787

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																			
Department :		Education and Human Resource Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		700001 Deputy Director Of Higher And Technical Education Meghalaya Shillong																			
Month of Account:		MAY/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2575	06	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		0	70. Deduct Recoveries		General-Voted		2827	Challan		-15,600	0		0		0	-15,600	-15,600	
Total Object Head-- 70 :													-15,600	0		0		0	-15,600	-15,600	
Total Sub Head :													-15,600	0		0		0	-15,600	-15,600	
Total Minor Head 911 :													-15,600	0		0		0	-15,600	-15,600	
Total Sub Major Head 6 :													-15,600	0		0		0	-15,600	-15,600	
Total Major Head 2575 :													-15,600	0		0		0	-15,600	-15,600	
Total of Month :													-15,600	0		0		0	-15,600	-15,600	
Total of DDO 700001 :													-15,600	0		0		0	-15,600	-15,600	
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :													-15,600								
Summary of DDO wise expenditure																					
2575	06	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				0	70. Deduct Recoveries		General-Voted				-15,600							
																				-15,600	