

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

Page No. 1
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Border Areas Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		140	Voucher	1,40,846	0	15,000		0	1,25,846	1,40,846
Total Object Head-- 1 :										1,40,846	0	15,000		0	1,25,846	1,40,846
Total Sub Head :										1,40,846	0	15,000		0	1,25,846	1,40,846
Total Minor Head 1 :										1,40,846	0	15,000		0	1,25,846	1,40,846
Total Sub Major Head 0 :										1,40,846	0	15,000		0	1,25,846	1,40,846
Total Major Head 2515 :										1,40,846	0	15,000		0	1,25,846	1,40,846
Total of Month :										1,40,846	0	15,000		0	1,25,846	1,40,846
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		55	Voucher	1,40,846	0	15,000		0	1,25,846	1,40,846
Total Object Head-- 1 :										1,40,846	0	15,000		0	1,25,846	1,40,846
Total Sub Head :										1,40,846	0	15,000		0	1,25,846	1,40,846
Total Minor Head 1 :										1,40,846	0	15,000		0	1,25,846	1,40,846
Total Sub Major Head 0 :										1,40,846	0	15,000		0	1,25,846	1,40,846
Total Major Head 2515 :										1,40,846	0	15,000		0	1,25,846	1,40,846
Total of Month :										1,40,846	0	15,000		0	1,25,846	1,40,846

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

Page No. 2
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Border Areas Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1144	Voucher	36,069	0	0	0	36,069	36,069		
						General-Voted	716	Voucher	1,40,846	0	15,000	0	1,25,846	1,40,846		
						Total Object Head-- 1 :				1,76,915	0	15,000	0	1,61,915	1,76,915	
						Total Sub Head :				1,76,915	0	15,000	0	1,61,915	1,76,915	
						Total Minor Head 1 :				1,76,915	0	15,000	0	1,61,915	1,76,915	
						Total Sub Major Head 0 :				1,76,915	0	15,000	0	1,61,915	1,76,915	
						Total Major Head 2515 :				1,76,915	0	15,000	0	1,61,915	1,76,915	
						Total of Month :				1,76,915	0	15,000	0	1,61,915	1,76,915	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	168	Voucher	1,44,125	0	15,000	0	1,29,125	1,44,125		
						Total Object Head-- 1 :				1,44,125	0	15,000	0	1,29,125	1,44,125	
						Total Sub Head :				1,44,125	0	15,000	0	1,29,125	1,44,125	
						Total Minor Head 1 :				1,44,125	0	15,000	0	1,29,125	1,44,125	
						Total Sub Major Head 0 :				1,44,125	0	15,000	0	1,29,125	1,44,125	
						Total Major Head 2515 :				1,44,125	0	15,000	0	1,29,125	1,44,125	

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

Page No. 3
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Border Areas Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		458	Voucher	1,44,125	0	15,000		0	1,29,125	1,44,125
Total Object Head-- 1 :										1,44,125	0	15,000		0	1,29,125	1,44,125
					(11) Travel Expenses, Conveyance Allowances	General-Voted		885	Voucher	14,592	0	0		0	14,592	14,592
Total Object Head-- 11 :										14,592	0	0		0	14,592	14,592
Total Sub Head :										1,58,717	0	15,000		0	1,43,717	1,58,717
Total Minor Head 1 :										1,58,717	0	15,000		0	1,43,717	1,58,717
Total Sub Major Head 0 :										1,58,717	0	15,000		0	1,43,717	1,58,717
Total Major Head 2515 :										1,58,717	0	15,000		0	1,43,717	1,58,717
Total of Month :										1,58,717	0	15,000		0	1,43,717	1,58,717
Total of DDO 600004 :										7,61,449	0	75,000		0	6,86,449	7,61,449
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,61,449

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

Page No. 4
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Border Areas Development Department						
Treasury	Jowai Treasury						
D.D.O. :	600004	Executive Engineer C.& R.D. Dept. Megh. Jowai Division					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,78,519
2515	00	1	(01) Directorate Of Community Development	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	14,592
							14,93,111

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

Page No. 5
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1284	Voucher	9,265	0	0	0	9,265	9,265		
						General-Voted	1286	Voucher	21,620	0	0	0	21,620	21,620		
						General-Voted	1394	Voucher	1,52,101	0	0	0	1,52,101	1,52,101		
						General-Voted	1464	Voucher	37,999	0	0	0	37,999	37,999		
						General-Voted	1465	Voucher	15,835	0	0	0	15,835	15,835		
						General-Voted	223	Voucher	16,51,120	0	1,92,090	24,200	14,34,830	16,51,120		
						General-Voted	229	Voucher	1,09,717	0	0	0	1,09,717	1,09,717		
						General-Voted	230	Voucher	53,672	0	0	0	53,672	53,672		
						General-Voted	232	Voucher	1,42,846	0	10,930	0	1,31,916	1,42,846		
						General-Voted	234	Voucher	3,00,734	0	46,310	0	2,54,424	3,00,734		
						Total Object Head-- 1 :			24,94,909	0	2,49,330	24,200	22,21,379	24,94,909		
						Total Sub Head :			24,94,909	0	2,49,330	24,200	22,21,379	24,94,909		
						Total Minor Head 1 :			24,94,909	0	2,49,330	24,200	22,21,379	24,94,909		
						Total Sub Major Head 0 :			24,94,909	0	2,49,330	24,200	22,21,379	24,94,909		
Total Major Head 2515 :			24,94,909	0	2,49,330	24,200	22,21,379	24,94,909								
Total of Month :			24,94,909	0	2,49,330	24,200	22,21,379	24,94,909								
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 6
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	162	Voucher	19,148	0	0	0	19,148	19,148		
						General-Voted	164	Voucher	10,638	0	0	0	10,638	10,638		
						General-Voted	165	Voucher	18,13,149	0	1,87,090	24,200	16,01,859	18,13,149		
						General-Voted	168	Voucher	1,42,846	0	10,930	0	1,31,916	1,42,846		
						General-Voted	169	Voucher	4,55,658	0	46,310	0	4,09,348	4,55,658		
					Total Object Head-- 1 :				24,41,439	0	2,44,330	24,200	21,72,909	24,41,439		
					6. Mediacal Treatment	General-Voted	4485	Challan	-92,600	0	0	0	-92,600	-92,600		
						Total Object Head-- 6 :				-92,600	0	0	0	-92,600	-92,600	
					Total Sub Head :				23,48,839	0	2,44,330	24,200	20,80,309	23,48,839		
					Total Minor Head 1 :				23,48,839	0	2,44,330	24,200	20,80,309	23,48,839		
Total Sub Major Head 0 :				23,48,839	0	2,44,330	24,200	20,80,309	23,48,839							
Total Major Head 2515 :				23,48,839	0	2,44,330	24,200	20,80,309	23,48,839							
Total of Month :				23,48,839	0	2,44,330	24,200	20,80,309	23,48,839							
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Centrally Sponsored Schemes	General-Voted	3438	Voucher	2,50,00,00,000	0	0	0	2,50,00,00,000	2,50,00,00,000	

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

Page No. 7
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Total Object Head-- 21 :				2,50,00,00,000	0	0	0	2,50,00,00,000	2,50,00,00,000	
						Total Sub Head :				2,50,00,00,000	0	0	0	2,50,00,00,000	2,50,00,00,000	
						Total Minor Head 101 :				2,50,00,00,000	0	0	0	2,50,00,00,000	2,50,00,00,000	
						Total Sub Major Head 2 :				2,50,00,00,000	0	0	0	2,50,00,00,000	2,50,00,00,000	
						Total Major Head 2505 :				2,50,00,00,000	0	0	0	2,50,00,00,000	2,50,00,00,000	
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	1,42,846	0	10,930	0	1,31,916	1,42,846		
						General-Voted	1438	Voucher	15,096	0	6,000	0	9,096	15,096		
						General-Voted	1439	Voucher	95,742	0	18,000	0	77,742	95,742		
						General-Voted	1440	Voucher	19,660	0	0	0	19,660	19,660		
						General-Voted	1645	Voucher	17,982	0	0	0	17,982	17,982		
						General-Voted	1896	Voucher	17,519	0	0	0	17,519	17,519		
						General-Voted	2151	Voucher	1,72,312	0	0	0	1,72,312	1,72,312		
						General-Voted	3079	Voucher	33,984	0	0	0	33,984	33,984		
						General-Voted	5	Voucher	17,40,625	0	1,97,630	24,200	15,18,795	17,40,625		
						General-Voted	7	Voucher	4,55,658	0	46,310	0	4,09,348	4,55,658		
						Total Object Head-- 1 :				27,11,424	0	2,78,870	24,200	24,08,354	27,11,424	
					02. Wages	General-Voted	2618	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	2844	Voucher	1,23,396	0	0	0	1,23,396	1,23,396		
						Total Object Head-- 2 :				1,55,796	0	0	0	1,55,796	1,55,796	
					Total Sub Head :				28,67,220	0	2,78,870	24,200	25,64,150	28,67,220		

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

Page No. 8
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	Total Minor Head 1 :							28,67,220	0	2,78,870	24,200	25,64,150	28,67,220	
			Total Sub Major Head 0 :							28,67,220	0	2,78,870	24,200	25,64,150	28,67,220	
			Total Major Head 2515 :							28,67,220	0	2,78,870	24,200	25,64,150	28,67,220	
Total of Month :									2,50,28,67,220	0	2,78,870	24,200	2,50,25,64,150	2,50,28,67,220		
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		1444	Voucher	1,68,760	0	0	0	1,68,760	1,68,760	
						General-Voted		1445	Voucher	38,444	0	0	0	38,444	38,444	
						General-Voted		1924	Voucher	75,801	0	0	0	75,801	75,801	
						General-Voted		1927	Voucher	4,24,079	0	0	0	4,24,079	4,24,079	
						General-Voted		1929	Voucher	11,148	0	0	0	11,148	11,148	
						General-Voted		209	Voucher	1,46,125	0	10,930	0	1,35,195	1,46,125	
						General-Voted		212	Voucher	4,62,549	0	46,310	0	4,16,239	4,62,549	
						General-Voted		218	Voucher	16,89,045	0	1,97,390	24,200	14,67,455	16,89,045	
						General-Voted		220	Voucher	1,01,538	0	0	0	1,01,538	1,01,538	
						General-Voted		222	Voucher	1,164	0	0	0	1,164	1,164	
						General-Voted		2710	Voucher	20,010	0	0	0	20,010	20,010	
						General-Voted		2712	Voucher	2,739	0	0	0	2,739	2,739	
						General-Voted		2879	Voucher	35,013	0	0	0	35,013	35,013	

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

Page No. 9
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																	
Month of Account:		JUL/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				31,76,415	0	2,54,630	24,200	28,97,585	31,76,415				
					6. Mediacal Treatment	General-Voted	1403	Voucher	2,97,940	0	0	0	2,97,940	2,97,940					
						General-Voted	3011	Voucher	22,619	0	0	0	22,619	22,619					
						Total Object Head-- 6 :				3,20,559	0	0	0	3,20,559	3,20,559				
					(13) Office Expenses	General-Voted	223	Voucher	24,167	0	0	0	24,167	24,167					
						General-Voted	226	Voucher	41,015	0	0	0	41,015	41,015					
						Total Object Head-- 13 :				65,182	0	0	0	65,182	65,182				
		Total Sub Head :				35,62,156	0	2,54,630	24,200	32,83,326	35,62,156								
		Total Minor Head 1 :				35,62,156	0	2,54,630	24,200	32,83,326	35,62,156								
		102	(09) Shyama Prasad Mukherjee Rurban Mission (Spmrm)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2325	Voucher	6,80,00,000	0	0	0	6,80,00,000	6,80,00,000				
										Total Object Head-- 36 :				6,80,00,000	0	0	0	6,80,00,000	6,80,00,000
										Total Sub Head :				6,80,00,000	0	0	0	6,80,00,000	6,80,00,000
		Total Minor Head 102 :				6,80,00,000	0	0	0	6,80,00,000	6,80,00,000								
		104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	2311	Voucher	1,18,15,500	0	0	0	1,18,15,500	1,18,15,500				
										Voted-Sixth-Schedule-Khasi	2346	Voucher	13,12,833	0	0	0	13,12,833	13,12,833	
											Total Object Head-- 31 :				1,31,28,333	0	0	0	1,31,28,333

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

Page No. 10
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																	
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	104	(02) Drda Administration				Total Sub Head :			1,31,28,333	0	0	0	0	1,31,28,333	1,31,28,333			
							Total Minor Head 104 :			1,31,28,333	0	0	0	0	1,31,28,333	1,31,28,333			
		800	(10) National Social Assistance Prog.(Nsap) Old Age Pension	0	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	2322	Voucher	4,45,31,000	0	0	0	0	4,45,31,000	4,45,31,000			
										Total Object Head-- 31 :				4,45,31,000	0	0	0	0	4,45,31,000
			Total Sub Head :							4,45,31,000	0	0	0	0	4,45,31,000	4,45,31,000			
			(12) National Family Benefit Scheme	0	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	2306	Voucher	40,27,000	0	0	0	0	40,27,000	40,27,000			
										Total Object Head-- 31 :				40,27,000	0	0	0	0	40,27,000
			Total Sub Head :							40,27,000	0	0	0	0	40,27,000	40,27,000			
		(19) National Social Assistance Programme	1	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	2319	Voucher	82,74,000	0	0	0	0	82,74,000	82,74,000				
									Total Object Head-- 31 :				82,74,000	0	0	0	0	82,74,000	82,74,000
			2	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	2315	Voucher	9,36,000	0	0	0	0	9,36,000	9,36,000				
									Total Object Head-- 31 :				9,36,000	0	0	0	0	9,36,000	9,36,000
									Total Sub Head :				92,10,000	0	0	0	0	92,10,000	92,10,000
									Total Minor Head 800 :				5,77,68,000	0	0	0	0	5,77,68,000	5,77,68,000
Total Sub Major Head 0 :				14,24,58,489	0	2,54,630	24,200	14,21,79,659	14,24,58,489										

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

Page No. 11
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515						Total Major Head	2515 :			14,24,58,489	0	2,54,630	24,200		14,21,79,659	14,24,58,489	
						Total of Month	:			14,24,58,489	0	2,54,630	24,200		14,21,79,659	14,24,58,489	
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)	General-Voted			1982	Voucher	2,00,00,000	0	0	0	2,00,00,000	2,00,00,000	
						Total Object Head--			36 :			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
						Total Sub Head			:			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
						Total Minor Head			102 :			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
						Total Sub Major Head			6 :			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
						Total Major Head			2501 :			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Centrally Sponsored Schemes	General-Voted	1978	Voucher	1,41,68,79,840	0	0	0	1,41,68,79,840	1,41,68,79,840		
						Total Object Head--			21 :			1,41,68,79,840	0	0	0	1,41,68,79,840	1,41,68,79,840
						Total Sub Head			:			1,41,68,79,840	0	0	0	1,41,68,79,840	1,41,68,79,840
						Total Minor Head			101 :			1,41,68,79,840	0	0	0	1,41,68,79,840	1,41,68,79,840
						Total Sub Major Head			2 :			1,41,68,79,840	0	0	0	1,41,68,79,840	1,41,68,79,840

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

Page No. 12
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2505					Total Major Head		2505 :			1,41,68,79,840	0	0		0	1,41,68,79,840	1,41,68,79,840
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	14258	Challan	-79,660	0	0	0		-79,660	-79,660	
						General-Voted	143	Voucher	1,46,125	0	10,930	0	1,35,195	1,46,125		
						General-Voted	145	Voucher	4,75,766	0	46,500	0	4,29,266	4,75,766		
						General-Voted	149	Voucher	27,584	0	0	0	27,584	27,584		
						General-Voted	151	Voucher	18,66,800	0	2,01,540	24,200	16,41,060	18,66,800		
						General-Voted	154	Voucher	10,509	0	0	0	10,509	10,509		
					Total Object Head-- 1 :						24,47,124	0	2,58,970	24,200	21,63,954	24,47,124
					(13) Office Expenses	General-Voted	2588	Voucher	47,526	0	0	0	47,526	47,526		
						General-Voted	2590	Voucher	30,502	0	0	0	30,502	30,502		
						General-Voted	2821	Voucher	37,384	0	0	0	37,384	37,384		
					Total Object Head-- 13 :						1,15,412	0	0	0	1,15,412	1,15,412
					(51) Motor Vehicle	General-Voted	2524	Voucher	34,060	0	0	0	34,060	34,060		
						General-Voted	2589	Voucher	52,065	0	0	0	52,065	52,065		
					Total Object Head-- 51 :						86,125	0	0	0	86,125	86,125
					Total Sub Head :						26,48,661	0	2,58,970	24,200	23,65,491	26,48,661
					Total Minor Head 1 :						26,48,661	0	2,58,970	24,200	23,65,491	26,48,661
					Total Sub Major Head 0 :						26,48,661	0	2,58,970	24,200	23,65,491	26,48,661
					Total Major Head 2515 :						26,48,661	0	2,58,970	24,200	23,65,491	26,48,661
Total of Month :						1,43,95,28,501	0	2,58,970	24,200	1,43,92,45,331	1,43,95,28,501					

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

Page No. 13
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																				
Department :		Community Rural Development Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																				
Month of Account:		SEP/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1924	Voucher	42,32,05,000	0	0		0	42,32,05,000	42,32,05,000						
										Total Object Head-- 36 :							42,32,05,000	0	0	0	42,32,05,000	42,32,05,000
										Total Sub Head :							42,32,05,000	0	0	0	42,32,05,000	42,32,05,000
										Total Object Head-- 36 :							68,12,50,000	0	0	0	68,12,50,000	68,12,50,000
										Total Sub Head :							68,12,50,000	0	0	0	68,12,50,000	68,12,50,000
										Total Minor Head 102 :							1,10,44,55,000	0	0	0	1,10,44,55,000	1,10,44,55,000
			Total Sub Major Head 6 :							1,10,44,55,000	0	0	0	1,10,44,55,000	1,10,44,55,000							
			Total Major Head 2501 :							1,10,44,55,000	0	0	0	1,10,44,55,000	1,10,44,55,000							
			2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	2150	Voucher	13,000	0	0		0	13,000	13,000			
													General-Voted	226	Voucher	18,18,768	0	2,06,540	24,200	15,88,028	18,18,768	
													General-Voted	227	Voucher	4,75,766	0	46,500		0	4,29,266	4,75,766
													General-Voted	229	Voucher	1,46,125	0	10,930		0	1,35,195	1,46,125
													General-Voted	2320	Voucher	42,699	0	0		0	42,699	42,699
													General-Voted	2783	Voucher	26,000	0	0		0	26,000	26,000
General-Voted	3179	Voucher											1,91,820	0	13,380		0	1,78,440	1,91,820			
General-Voted	3182	Voucher											63,940	0	4,460		0	59,480	63,940			
General-Voted	3738	Voucher											42,750	0	0		0	42,750	42,750			
General-Voted	484	Voucher											21,020	0	0		0	21,020	21,020			

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

Page No. 14
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	485	Voucher	32,580	0	0	0	32,580	32,580				
					Total Object Head-- 1 :					28,74,468	0	2,81,810	24,200	25,68,458	28,74,468			
				02. Wages	General-Voted	2148	Voucher	21,600	0	0	0	21,600	21,600					
					General-Voted	2712	Voucher	10,800	0	0	0	10,800	10,800					
					Total Object Head-- 2 :					32,400	0	0	0	32,400	32,400			
				6. Mediacal Treatment	General-Voted	3643	Voucher	98,483	0	0	0	98,483	98,483					
					Total Object Head-- 6 :					98,483	0	0	0	98,483	98,483			
				(13) Office Expenses	General-Voted	3186	Voucher	10,200	0	0	0	10,200	10,200					
					Total Object Head-- 13 :					10,200	0	0	0	10,200	10,200			
				Total Sub Head :					30,15,551	0	2,81,810	24,200	27,09,541	30,15,551				
				Total Minor Head 1 :					30,15,551	0	2,81,810	24,200	27,09,541	30,15,551				
				104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	0	Voted-Sixth-Schedule-Khasi	3927	Voucher	3,94,71,667	0	0	0	3,94,71,667	3,94,71,667	
									Total Object Head-- 31 :					3,94,71,667	0	0	0	3,94,71,667
								Total Sub Head :					3,94,71,667	0	0	0	3,94,71,667	3,94,71,667
		Total Minor Head 104 :						3,94,71,667	0	0	0	3,94,71,667	3,94,71,667					
		Total Sub Major Head 0 :						4,24,87,218	0	2,81,810	24,200	4,21,81,208	4,24,87,218					
		Total Major Head 2515 :					4,24,87,218	0	2,81,810	24,200	4,21,81,208	4,24,87,218						
		Total of Month :					1,14,69,42,218	0	2,81,810	24,200	1,14,66,36,208	1,14,69,42,218						

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

Page No. 15
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)	General-Voted	1567	Voucher	2,70,22,777	0	0	0	0	2,70,22,777	2,70,22,777	
						Total Object Head-- 36 :				2,70,22,777	0	0	0	2,70,22,777	2,70,22,777	
						Total Sub Head :				2,70,22,777	0	0	0	2,70,22,777	2,70,22,777	
			(08) Integrated Value Chain Development Project Of Eri Silk Cluster Under Innovation Fund Component Of National Runal Livelihood Mission (Nrlm)	0	Grants In Aid (Non Salary)	General-Voted	1573	Voucher	8,87,666	0	0	0	0	8,87,666	8,87,666	
						Total Object Head-- 36 :				8,87,666	0	0	0	8,87,666	8,87,666	
						Total Sub Head :				8,87,666	0	0	0	8,87,666	8,87,666	
			Total Minor Head 102 :				2,79,10,443	0	0	0	0	2,79,10,443	2,79,10,443			
			Total Sub Major Head 6 :				2,79,10,443	0	0	0	0	2,79,10,443	2,79,10,443			
			Total Major Head 2501 :				2,79,10,443	0	0	0	0	2,79,10,443	2,79,10,443			
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1614	Voucher	1,30,56,26,614	0	0	0	0	1,30,56,26,614	1,30,56,26,614	
						Total Object Head-- 21 :				1,30,56,26,614	0	0	0	0	1,30,56,26,614	1,30,56,26,614
						Total Sub Head :				1,30,56,26,614	0	0	0	0	1,30,56,26,614	1,30,56,26,614
			Total Minor Head 101 :				1,30,56,26,614	0	0	0	0	1,30,56,26,614	1,30,56,26,614			
			Total Sub Major Head 2 :				1,30,56,26,614	0	0	0	0	1,30,56,26,614	1,30,56,26,614			
			Total Major Head 2505 :				1,30,56,26,614	0	0	0	0	1,30,56,26,614	1,30,56,26,614			
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1571	Voucher	16,686	0	0	0	0	16,686	16,686	
						General-Voted	555	Voucher	2,02,630	0	0	0	0	2,02,630	2,02,630	

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

Page No. 16
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	556	Voucher	62,064	0	0	0			62,064	62,064
						General-Voted	557	Voucher	16,81,060	0	2,17,000	24,200		14,39,860	16,81,060	
						General-Voted	566	Voucher	4,75,766	0	46,500	0		4,29,266	4,75,766	
						General-Voted	570	Voucher	1,46,125	0	10,930	0		1,35,195	1,46,125	
					Total Object Head-- 1 :				25,84,331	0	2,74,430	24,200		22,85,701	25,84,331	
					02. Wages	General-Voted	1572	Voucher	10,800	0	0	0		10,800	10,800	
						General-Voted	573	Voucher	1,30,548	0	0	0		1,30,548	1,30,548	
						Total Object Head-- 2 :				1,41,348	0	0	0		1,41,348	1,41,348
					(13) Office Expenses	General-Voted	1575	Voucher	515	0	0	0		515	515	
						General-Voted	1577	Voucher	69,946	0	0	0		69,946	69,946	
						General-Voted	2025	Voucher	27,154	0	0	0		27,154	27,154	
						General-Voted	2396	Voucher	1,000	0	0	0		1,000	1,000	
						General-Voted	2523	Voucher	23,439	0	0	0		23,439	23,439	
						Total Object Head-- 13 :				1,22,054	0	0	0		1,22,054	1,22,054
					Total Sub Head :				28,47,733	0	2,74,430	24,200		25,49,103	28,47,733	
					Total Minor Head 1 :				28,47,733	0	2,74,430	24,200		25,49,103	28,47,733	
					Total Sub Major Head 0 :				28,47,733	0	2,74,430	24,200		25,49,103	28,47,733	
					Total Major Head 2515 :				28,47,733	0	2,74,430	24,200		25,49,103	28,47,733	
					Total of Month :				1,33,63,84,790	0	2,74,430	24,200		1,33,60,86,160	1,33,63,84,790	
					Month of Account:		NOV/2022									

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

Page No. 17
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(03) Special Rural Development Programmes (Srwp)	0	36. Grants-In-Aid General (Non-Salary)		Voted-Sixth-Schedule-Khasi	3015	Voucher	68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000
						Total Object Head-- 36 :				68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000
						Total Sub Head :				68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000
						Total Minor Head 102 :				68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000
						Total Sub Major Head 6 :				68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000
						Total Major Head 2501 :				68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	2025	Voucher	3,65,115	0	0	0	0	3,65,115	3,65,115
							General-Voted	2026	Voucher	62,640	0	0	0	0	62,640	62,640
							General-Voted	2029	Voucher	17,539	0	0	0	0	17,539	17,539
							General-Voted	306	Voucher	8,579	0	0	0	0	8,579	8,579
							General-Voted	308	Voucher	23,594	0	0	0	0	23,594	23,594
							General-Voted	310	Voucher	19,53,686	0	2,17,000	24,200	0	17,12,486	19,53,686
							General-Voted	314	Voucher	1,49,404	0	10,930	0	0	1,38,474	1,49,404
							General-Voted	315	Voucher	4,67,360	0	46,500	0	0	4,20,860	4,67,360
						Total Object Head-- 1 :				30,47,917	0	2,74,430	24,200	0	27,49,287	30,47,917
					02. Wages		General-Voted	1744	Voucher	43,989	0	0	0	0	43,989	43,989
							General-Voted	2358	Voucher	10,800	0	0	0	0	10,800	10,800
						Total Object Head-- 2 :				54,789	0	0	0	0	54,789	54,789
						Total Sub Head :				31,02,706	0	2,74,430	24,200	0	28,04,076	31,02,706

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

Page No. 18
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)															
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	Total Minor Head 1 :							31,02,706	0	2,74,430		24,200	28,04,076	31,02,706	
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		3561	Voucher	72,36,000	0	0		0	72,36,000	72,36,000	
						Total Object Head-- 2 :						72,36,000	0	0	0	72,36,000	72,36,000
						Total Sub Head :						72,36,000	0	0	0	72,36,000	72,36,000
			(09) Shyama Prasad Mukherjee Rurban Mission (Spmrm)	0	36. Grants-In-Aid (Non-Salary)	General-Voted		1315	Voucher	75,55,556	0	0		0	75,55,556	75,55,556	
						Total Object Head-- 36 :						75,55,556	0	0	0	75,55,556	75,55,556
						Total Sub Head :						75,55,556	0	0	0	75,55,556	75,55,556
		Total Minor Head 102 :							1,47,91,556	0	0		0	1,47,91,556	1,47,91,556		
		Total Sub Major Head 0 :							1,78,94,262	0	2,74,430		24,200	1,75,95,632	1,78,94,262		
		Total Major Head 2515 :							1,78,94,262	0	2,74,430		24,200	1,75,95,632	1,78,94,262		
		Total of Month :							69,91,44,262	0	2,74,430		24,200	69,88,45,632	69,91,44,262		
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)		General-Voted	3750	Voucher	4,70,22,666	0	0		0	4,70,22,666	4,70,22,666	
		Centrally Sponsored Schemes				General-Voted	3752	Voucher	42,32,04,000	0	0		0	42,32,04,000	42,32,04,000		
Total Object Head-- 36 :										47,02,26,666	0	0		0	47,02,26,666	47,02,26,666	

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

Page No. 19
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																			
Department :		Community Rural Development Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																			
Month of Account:		DEC/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2501	06	102	(02) National Rural Livelihood Mission			Total Sub Head :				47,02,26,666	0			0	47,02,26,666	47,02,26,666					
						Total Minor Head 102 :			47,02,26,666	0			0	47,02,26,666	47,02,26,666						
						Total Sub Major Head 6 :			47,02,26,666	0			0	47,02,26,666	47,02,26,666						
						Total Major Head 2501 :			47,02,26,666	0			0	47,02,26,666	47,02,26,666						
2505	01	702	(14) Pradhan Mantri Aadi Adarsh Gram Yojana (Pmaagy)	0	Grants In Aid (Non Salary)	Centrally Sponsored Schemes	General-Voted	397	Voucher	5,00,00,000	0			0	5,00,00,000	5,00,00,000					
												Total Object Head-- 36 :			5,00,00,000	0			0	5,00,00,000	5,00,00,000
												Total Sub Head :			5,00,00,000	0			0	5,00,00,000	5,00,00,000
												Total Minor Head 702 :			5,00,00,000	0			0	5,00,00,000	5,00,00,000
												Total Sub Major Head 1 :			5,00,00,000	0			0	5,00,00,000	5,00,00,000
	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	Grants In Aid	Centrally Sponsored Schemes	General-Voted	4897	Voucher	92,11,000	0			0	92,11,000	92,11,000					
												Total Object Head-- 36 :			92,11,000	0			0	92,11,000	92,11,000
												Total Sub Head :			92,11,000	0			0	92,11,000	92,11,000
												Total Minor Head 101 :			92,11,000	0			0	92,11,000	92,11,000
												Total Sub Major Head 2 :			92,11,000	0			0	92,11,000	92,11,000
			Total Major Head 2505 :			5,92,11,000	0			0	5,92,11,000	5,92,11,000									
	2515	00	001	(01) Directorate Of	0	(01) Salaries, Sumtuary	General-Voted	2227	Voucher	64,462	0			0	64,462	64,462					

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

Page No. 20
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	3371	Voucher	1,54,228	0	11,260	0			1,42,968	1,54,228
						General-Voted	3374	Voucher	43,171	0	0	0			43,171	43,171
						General-Voted	3378	Voucher	18,21,710	0	2,07,000	24,200			15,90,510	18,21,710
						General-Voted	3381	Voucher	80,946	0	0	0			80,946	80,946
						General-Voted	3383	Voucher	4,69,160	0	46,500	0			4,22,660	4,69,160
						General-Voted	362	Voucher	1,54,228	0	11,260	0			1,42,968	1,54,228
						General-Voted	364	Voucher	4,69,160	0	46,500	0			4,22,660	4,69,160
						General-Voted	368	Voucher	19,10,104	0	2,17,000	24,200			16,68,904	19,10,104
						General-Voted	4711	Voucher	42,750	0	0	0			42,750	42,750
						General-Voted	4730	Voucher	49,000	0	0	0			49,000	49,000
					Total Object Head-- 1 :				52,58,919	0	5,39,520	48,400		46,70,999	52,58,919	
					02. Wages	General-Voted	3389	Voucher	43,989	0	0	0			43,989	43,989
						General-Voted	3396	Voucher	10,800	0	0	0			10,800	10,800
						General-Voted	370	Voucher	42,570	0	0	0			42,570	42,570
						General-Voted	371	Voucher	10,800	0	0	0			10,800	10,800
					Total Object Head-- 2 :				1,08,159	0	0	0		1,08,159	1,08,159	
					6. Mediacal Treatment	General-Voted	5123	Voucher	0	0	0	0			0	0
						Total Object Head-- 6 :				0	0	0	0		0	0
					(13) Office Expenses	General-Voted	2436	Voucher	41,147	0	0	0			41,147	41,147
						General-Voted	2780	Voucher	33,429	0	0	0			33,429	33,429
						General-Voted	3403	Voucher	40,180	0	0	0			40,180	40,180
						Total Object Head-- 13 :				1,14,756	0	0	0		1,14,756	1,14,756

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

Page No. 21
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2515	00	001	(01) Directorate Of Community Development				Total Sub Head :		54,81,834	0	5,39,520	48,400	48,93,914	54,81,834		
							Total Minor Head 1 :		54,81,834	0	5,39,520	48,400	48,93,914	54,81,834		
		800	(10) National Social Assistance Prog.(Nsap) Old Age Pension	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	1451	Voucher	28,32,83,784	0	0	0	28,32,83,784	28,32,83,784		
									Total Object Head-- 31 :		28,32,83,784	0	0	0	28,32,83,784	28,32,83,784
									Total Sub Head :		28,32,83,784	0	0	0	28,32,83,784	28,32,83,784
			(19) National Social Assistance Programme	1	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	1449	Voucher	3,32,48,124	0	0	0	3,32,48,124	3,32,48,124		
									Total Object Head-- 31 :		3,32,48,124	0	0	0	3,32,48,124	3,32,48,124
									Total Sub Head :		3,32,48,124	0	0	0	3,32,48,124	3,32,48,124
		Total Minor Head 800 :		31,65,31,908	0	0	0	31,65,31,908	31,65,31,908							
		Total Sub Major Head 0 :		32,20,13,742	0	5,39,520	48,400	32,14,25,822	32,20,13,742							
Total Major Head 2515 :		32,20,13,742	0	5,39,520	48,400	32,14,25,822	32,20,13,742									
Total of Month :		85,14,51,408	0	5,39,520	48,400	85,08,63,488	85,14,51,408									
Total of DDO 600001 :		8,12,36,20,636	0	26,56,320	2,42,000	8,12,07,22,316	8,12,36,20,636									
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
8,12,36,20,636																

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

Page No. 22
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on						
Department :		Community Rural Development Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)						
<u>Summary of DDO wise expenditure</u>								
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)	General-Voted	Centrally Sponsored Schemes	84,64,09,000
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)	General-Voted		9,40,45,443
2501	06	102	(03) Special Rural Development Programmes (Srwp)	0	36. Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi		1,36,25,00,000
2501	06	102	(08) Integrated Value Chain Development Project Of Eri Silk Cluster Under Innovation Fund Component Of National Runal Livelihood Mission (Nrlm)	0	Grants In Aid (Non Salary)	General-Voted		8,87,666
2505	01	702	(14) Pradhan Mantri Aadi Adarsh Gram Yojana (Pmaagy)	0	Grants In Aid (Non Salary)	General-Voted	Centrally Sponsored Schemes	5,00,00,000
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	General-Voted	Centrally Sponsored Schemes	3,91,68,79,840
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		1,30,56,26,614
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	Grants In Aid	General-Voted	Centrally Sponsored Schemes	92,11,000
2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		2,70,36,946
2515	00	1	(01) Directorate Of Community Development	0	02. Wages	General-Voted		4,92,492
2515	00	1	(01) Directorate Of Community Development	0	6. Mediacal Treatment	General-Voted		3,26,442
2515	00	1	(01) Directorate Of Community Development	0	(13) Office Expenses	General-Voted		4,27,604
2515	00	1	(01) Directorate Of Community Development	0	(51) Motor Vehicle	General-Voted		86,125

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

Page No. 23
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on									
Department :	Community Rural Development Department										
Treasury :	Shillong (North) Treasury										
D.D.O. :	600001	Director Community & Rural Dev. Meghalaya (Ord)									
<u>Summary of DDO wise expenditure</u>											
2515	00	800	(10) National Social Assistance Prog.(Nsap) Old Age Pension	0	31. Grants-In-Aid (Salary)	General-Voted	Centrally Sponsored Schemes	4,45,31,000			
2515	00	800	(10) National Social Assistance Prog.(Nsap) Old Age Pension	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi		28,32,83,784			
2515	00	800	(12) National Family Benefit Scheme	0	31. Grants-In-Aid (Salary)	General-Voted	Centrally Sponsored Schemes	40,27,000			
2515	00	800	(19) National Social Assistance Programme	1	31. Grants-In-Aid (Salary)	General-Voted	Centrally Sponsored Schemes	82,74,000			
2515	00	800	(19) National Social Assistance Programme	1	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi		3,32,48,124			
2515	00	800	(19) National Social Assistance Programme	2	31. Grants-In-Aid (Salary)	General-Voted	Centrally Sponsored Schemes	9,36,000			
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		72,36,000			
2515	00	102	(09) Shyama Prasad Mukherjee Rurban Mission (Spmrm)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	6,80,00,000			
2515	00	102	(09) Shyama Prasad Mukherjee Rurban Mission (Spmrm)	0	36. Grants-In-Aid (Non-Salary)	General-Voted		75,55,556			
2515	00	104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	General-Voted	Centrally Sponsored Schemes	1,18,15,500			
2515	00	104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi		4,07,84,500			
								8,12,36,20,636			

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

Page No. 24
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	525	Voucher	2,30,810	0	22,000		0	2,08,810	2,30,810
						Total Object Head-- 1 :				2,30,810	0	22,000		0	2,08,810	2,30,810
						Total Sub Head :				2,30,810	0	22,000		0	2,08,810	2,30,810
						Total Minor Head 1 :				2,30,810	0	22,000		0	2,08,810	2,30,810
						Total Sub Major Head 0 :				2,30,810	0	22,000		0	2,08,810	2,30,810
						Total Major Head 2515 :				2,30,810	0	22,000		0	2,08,810	2,30,810
						Total of Month :				2,30,810	0	22,000		0	2,08,810	2,30,810
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	745	Voucher	2,30,810	0	22,000		0	2,08,810	2,30,810
						Total Object Head-- 1 :				2,30,810	0	22,000		0	2,08,810	2,30,810
						Total Sub Head :				2,30,810	0	22,000		0	2,08,810	2,30,810
						Total Minor Head 1 :				2,30,810	0	22,000		0	2,08,810	2,30,810
						Total Sub Major Head 0 :				2,30,810	0	22,000		0	2,08,810	2,30,810
						Total Major Head 2515 :				2,30,810	0	22,000		0	2,08,810	2,30,810

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

Page No. 25
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										2,30,810	0	22,000		0	2,08,810	2,30,810
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	830	Voucher	2,30,810	0	24,000		0	2,06,810	2,30,810
										2,30,810	0	24,000		0	2,06,810	2,30,810
										2,30,810	0	24,000		0	2,06,810	2,30,810
										2,30,810	0	24,000		0	2,06,810	2,30,810
										2,30,810	0	24,000		0	2,06,810	2,30,810
										2,30,810	0	24,000		0	2,06,810	2,30,810
										2,30,810	0	24,000		0	2,06,810	2,30,810
Total of Month :										2,30,810	0	24,000		0	2,06,810	2,30,810
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	784	Voucher	53,790	0	0		0	53,790	53,790
							Voted-Sixth-	785	Voucher	2,35,700	0	29,000		0	2,06,700	2,35,700

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

Page No. 26
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			2,89,490	0	29,000			0	2,60,490	2,89,490
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3045	Voucher	1,660	0	0			0	1,660	1,660
							Voted-Sixth-Schedule-Khasi	3048	Voucher	350	0	0			0	350	350
							Voted-Sixth-Schedule-Khasi	3051	Voucher	450	0	0			0	450	450
							Voted-Sixth-Schedule-Khasi	3053	Voucher	2,294	0	0			0	2,294	2,294
							Voted-Sixth-Schedule-Khasi	3055	Voucher	1,900	0	0			0	1,900	1,900
							Voted-Sixth-Schedule-Khasi	3056	Voucher	1,860	0	0			0	1,860	1,860
							Voted-Sixth-Schedule-Khasi	3058	Voucher	1,660	0	0			0	1,660	1,660
							Voted-Sixth-Schedule-Khasi	3060	Voucher	2,075	0	0			0	2,075	2,075
							Voted-Sixth-Schedule-Khasi	3062	Voucher	1,660	0	0			0	1,660	1,660
							Voted-Sixth-Schedule-Khasi	3065	Voucher	1,860	0	0			0	1,860	1,860
							Voted-Sixth-Schedule-Khasi	3128	Voucher	731	0	0			0	731	731
							Voted-Sixth-Schedule-Khasi	3130	Voucher	1,750	0	0			0	1,750	1,750
							Voted-Sixth-Schedule-Khasi	3132	Voucher	1,750	0	0			0	1,750	1,750
							Total Object Head-- 13 :			20,000	0	0			0	20,000	20,000

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

Page No. 27
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under Community Development			Total Sub Head :				3,09,490	0	29,000		0	2,80,490	3,09,490
						Total Minor Head 1 :				3,09,490	0	29,000		0	2,80,490	3,09,490
						Total Sub Major Head 0 :				3,09,490	0	29,000		0	2,80,490	3,09,490
						Total Major Head 2515 :				3,09,490	0	29,000		0	2,80,490	3,09,490
						Total of Month :				3,09,490	0	29,000		0	2,80,490	3,09,490
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	616	Voucher	2,42,700	0	29,000		0	2,13,700	2,42,700
						Total Object Head-- 1 :				2,42,700	0	29,000		0	2,13,700	2,42,700
						Total Sub Head :				2,42,700	0	29,000		0	2,13,700	2,42,700
						Total Minor Head 1 :				2,42,700	0	29,000		0	2,13,700	2,42,700
						Total Sub Major Head 0 :				2,42,700	0	29,000		0	2,13,700	2,42,700
						Total Major Head 2515 :				2,42,700	0	29,000		0	2,13,700	2,42,700
						Total of Month :				2,42,700	0	29,000		0	2,13,700	2,42,700
Month of Account:		SEP/2022														

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

Page No. 28
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1030	Voucher	2,42,700	0	29,000		0	2,13,700	2,42,700
					Total Object Head-- 1 :					2,42,700	0	29,000		0	2,13,700	2,42,700
					Total Sub Head :					2,42,700	0	29,000		0	2,13,700	2,42,700
					Total Minor Head 1 :					2,42,700	0	29,000		0	2,13,700	2,42,700
					Total Sub Major Head 0 :					2,42,700	0	29,000		0	2,13,700	2,42,700
					Total Major Head 2515 :					2,42,700	0	29,000		0	2,13,700	2,42,700
					Total of Month :					2,42,700	0	29,000		0	2,13,700	2,42,700
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	763	Voucher	2,42,700	0	29,000		0	2,13,700	2,42,700
					Total Object Head-- 1 :					2,42,700	0	29,000		0	2,13,700	2,42,700
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1323	Voucher	350	0	0		0	350	350
							Voted-Sixth-Schedule-Khasi	1324	Voucher	475	0	0		0	475	475
							Voted-Sixth-Schedule-Khasi	1325	Voucher	1,612	0	0		0	1,612	1,612
							Voted-Sixth-	1327	Voucher	1,500	0	0		0	1,500	1,500

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

Page No. 29
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1328	Voucher	450	0	0		0	450	450
						Voted-Sixth-Schedule-Khasi		1330	Voucher	900	0	0		0	900	900
						Voted-Sixth-Schedule-Khasi		2467	Voucher	892	0	0		0	892	892
						Voted-Sixth-Schedule-Khasi		2468	Voucher	1,163	0	0		0	1,163	1,163
						Total Object Head-- 13 :				7,342	0	0		0	7,342	7,342
						Total Sub Head :				2,50,042	0	29,000		0	2,21,042	2,50,042
						Total Minor Head 1 :				2,50,042	0	29,000		0	2,21,042	2,50,042
						Total Sub Major Head 0 :				2,50,042	0	29,000		0	2,21,042	2,50,042
						Total Major Head 2515 :				2,50,042	0	29,000		0	2,21,042	2,50,042
						Total of Month :				2,50,042	0	29,000		0	2,21,042	2,50,042
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3414	Voucher	44,460	0	0		0	44,460	44,460
						Voted-Sixth-Schedule-Khasi		865	Voucher	2,47,740	0	29,000		0	2,18,740	2,47,740
						Total Object Head-- 1 :										

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

Page No. 30
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance					2,92,200	0	29,000	0		2,63,200	2,92,200
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	871	Voucher	1,455	0	0	0	1,455	1,455		
					Total Object Head-- 13 :					1,455	0	0	0	1,455	1,455	
					Total Sub Head :					2,93,655	0	29,000	0	2,64,655	2,93,655	
					Total Minor Head 1 :					2,93,655	0	29,000	0	2,64,655	2,93,655	
					Total Sub Major Head 0 :					2,93,655	0	29,000	0	2,64,655	2,93,655	
					Total Major Head 2515 :					2,93,655	0	29,000	0	2,64,655	2,93,655	
Total of Month :										2,93,655	0	29,000	0	2,64,655	2,93,655	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3991	Voucher	2,50,740	0	29,000	0		2,21,740	2,50,740	
						Voted-Sixth-Schedule-Khasi	636	Voucher	2,50,740	0	29,000	0		2,21,740	2,50,740	
					Total Object Head-- 1 :					5,01,480	0	58,000	0	4,43,480	5,01,480	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1739	Voucher	16,299	0	0	0	16,299	16,299		
					Total Object Head-- 14 :					16,299	0	0	0	16,299	16,299	

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

Page No. 31
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																			
Department :		Community Rural Development Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong																			
Month of Account:		DEC/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																	8009	-	7610		
2515	00	001	(02) District Office Under Community Development	Total Sub Head :								5,17,779	0		58,000	0			4,59,779	5,17,779	
				Total Minor Head 1 :								5,17,779	0		58,000	0			4,59,779	5,17,779	
				Total Sub Major Head 0 :								5,17,779	0		58,000	0			4,59,779	5,17,779	
				Total Major Head 2515 :								5,17,779	0		58,000	0			4,59,779	5,17,779	
				Total of Month :								5,17,779	0		58,000	0			4,59,779	5,17,779	
Total of DDO 600002 :								25,48,796	0		2,71,000	0			22,77,796	25,48,796					
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																				25,48,796	
Summary of DDO wise expenditure																					
2515	00	1	(02) District Office Under Community Development						0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							25,03,700		
2515	00	1	(02) District Office Under Community Development						0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							28,797		
2515	00	1	(02) District Office Under Community Development						0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi							16,299		
																				25,48,796	

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

Page No. 32
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600003 Sub Divisional Planning Officer Ekh														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1429	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 1 :				9,000	0	0		0	9,000	9,000
						Total Sub Head :				9,000	0	0		0	9,000	9,000
						Total Minor Head 1 :				9,000	0	0		0	9,000	9,000
						Total Sub Major Head 0 :				9,000	0	0		0	9,000	9,000
						Total Major Head 2515 :				9,000	0	0		0	9,000	9,000
						Total of Month :				9,000	0	0		0	9,000	9,000
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	744	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 1 :				9,000	0	0		0	9,000	9,000
						Total Sub Head :				9,000	0	0		0	9,000	9,000
						Total Minor Head 1 :				9,000	0	0		0	9,000	9,000
						Total Sub Major Head 0 :				9,000	0	0		0	9,000	9,000
						Total Major Head 2515 :				9,000	0	0		0	9,000	9,000

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

Page No. 33
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600003 Sub Divisional Planning Officer Ekh														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										9,000	0	0	0	9,000	9,000	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	832	Voucher	8,129	0	0	0	8,129	8,129	
Total Object Head-- 1 :										8,129	0	0	0	8,129	8,129	
Total Sub Head :										8,129	0	0	0	8,129	8,129	
Total Minor Head 1 :										8,129	0	0	0	8,129	8,129	
Total Sub Major Head 0 :										8,129	0	0	0	8,129	8,129	
Total Major Head 2515 :										8,129	0	0	0	8,129	8,129	
Total of Month :										8,129	0	0	0	8,129	8,129	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2493	Voucher	9,581	0	0	0	9,581	9,581	
Total Object Head-- 1 :										9,581	0	0	0	9,581	9,581	

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

Page No. 34
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600003 Sub Divisional Planning Officer Ekh														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning			Total Sub Head :				9,581	0	0		0	9,581	9,581
						Total Minor Head 1 :				9,581	0	0		0	9,581	9,581
						Total Sub Major Head 0 :				9,581	0	0		0	9,581	9,581
						Total Major Head 2515 :				9,581	0	0		0	9,581	9,581
						Total of Month :				9,581	0	0		0	9,581	9,581
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	617	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 1 :				9,000	0	0		0	9,000	9,000
						Total Sub Head :				9,000	0	0		0	9,000	9,000
						Total Minor Head 1 :				9,000	0	0		0	9,000	9,000
						Total Sub Major Head 0 :				9,000	0	0		0	9,000	9,000
						Total Major Head 2515 :				9,000	0	0		0	9,000	9,000
						Total of Month :				9,000	0	0		0	9,000	9,000
Month of Account:		SEP/2022														

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

Page No. 35
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600003 Sub Divisional Planning Officer Ekh														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2364	Voucher	871	0	0	0	871	871		
						Voted-Sixth-Schedule-Khasi	2365	Voucher	7,548	0	0	0	7,548	7,548		
					Total Object Head-- 1 :					8,419	0	0	0	8,419	8,419	
					Total Sub Head :					8,419	0	0	0	8,419	8,419	
					Total Minor Head 1 :					8,419	0	0	0	8,419	8,419	
					Total Sub Major Head 0 :					8,419	0	0	0	8,419	8,419	
					Total Major Head 2515 :					8,419	0	0	0	8,419	8,419	
					Total of Month :					8,419	0	0	0	8,419	8,419	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	754	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- 1 :					9,000	0	0	0	9,000	9,000
					Total Sub Head :					9,000	0	0	0	9,000	9,000	
					Total Minor Head 1 :					9,000	0	0	0	9,000	9,000	
					Total Sub Major Head 0 :					9,000	0	0	0	9,000	9,000	

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

Page No. 36
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600003 Sub Divisional Planning Officer Ekh													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515					Total Major Head	2515 :			9,000	0	0	0		9,000	9,000
					Total of Month	:			9,000	0	0	0		9,000	9,000
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	866	Voucher	9,000	0	0	0		9,000	9,000
Total Object Head-- 1 :									9,000	0	0	0		9,000	9,000
Total Sub Head :									9,000	0	0	0		9,000	9,000
Total Minor Head 1 :									9,000	0	0	0		9,000	9,000
Total Sub Major Head 0 :									9,000	0	0	0		9,000	9,000
Total Major Head 2515 :									9,000	0	0	0		9,000	9,000
					Total of Month	:			9,000	0	0	0		9,000	9,000
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4671	Voucher	900	0	0	0		900	900

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

Page No. 37
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600003 Sub Divisional Planning Officer Ekh															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4674	Voucher	9,000	0	0		0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	653	Voucher	7,500	0	0		0	7,500	7,500	
						Total Object Head-- 1 :					17,400	0	0		0	17,400	17,400
						Total Sub Head :					17,400	0	0		0	17,400	17,400
						Total Minor Head 1 :					17,400	0	0		0	17,400	17,400
						Total Sub Major Head 0 :					17,400	0	0		0	17,400	17,400
						Total Major Head 2515 :					17,400	0	0		0	17,400	17,400
Total of Month :					17,400	0	0		0	17,400	17,400						
Total of DDO 600003 :					88,529	0	0		0	88,529	88,529						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																88,529	
Summary of DDO wise expenditure																	
2515	00	1	(03) Sub-Divisional Organisation Planning			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								88,529	
																88,529	

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

Page No. 38

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0		Voted-Sixth-Schedule-Khasi	973	Challan	-72,406	0	0	0	-72,406	-72,406		
						Total Object Head-- 0 :				-72,406	0	0	0	-72,406	-72,406	
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	516	Voucher	11,16,348	0	75,280	0	10,41,068	11,16,348		
						Voted-Sixth-Schedule-Khasi	519	Voucher	60,936	0	4,500	0	56,436	60,936		
						Voted-Sixth-Schedule-Khasi	520	Voucher	1,964	0	0	0	1,964	1,964		
						Voted-Sixth-Schedule-Khasi	554	Voucher	2,10,396	0	9,550	0	2,00,846	2,10,396		
						Total Object Head-- 1 :				13,89,644	0	89,330	0	13,00,314	13,89,644	
					Total Sub Head :				13,17,238	0	89,330	0	12,27,908	13,17,238		
					Total Minor Head 1 :				13,17,238	0	89,330	0	12,27,908	13,17,238		
					Total Sub Major Head 0 :				13,17,238	0	89,330	0	12,27,908	13,17,238		
					Total Major Head 2515 :				13,17,238	0	89,330	0	12,27,908	13,17,238		
					Total of Month :				13,17,238	0	89,330	0	12,27,908	13,17,238		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	1458	Voucher	11,60,848	0	79,780	0	10,81,068	11,60,848		

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

Page No. 39
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	739	Voucher	78,120	0	0	0	78,120	78,120		
						Voted-Sixth-Schedule-Khasi	894	Voucher	2,10,396	0	9,550	0	2,00,846	2,10,396		
					Total Object Head-- 1 :					14,49,364	0	89,330	0	13,60,034	14,49,364	
					Total Sub Head :					14,49,364	0	89,330	0	13,60,034	14,49,364	
					Total Minor Head 1 :					14,49,364	0	89,330	0	13,60,034	14,49,364	
					Total Sub Major Head 0 :					14,49,364	0	89,330	0	13,60,034	14,49,364	
					Total Major Head 2515 :					14,49,364	0	89,330	0	13,60,034	14,49,364	
Total of Month :					14,49,364	0	89,330	0	13,60,034	14,49,364						
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	791	Voucher	1,23,010	0	9,550	0	1,13,460	1,23,010		
						Voted-Sixth-Schedule-Khasi	828	Voucher	11,60,848	0	79,780	0	10,81,068	11,60,848		
						Voted-Sixth-Schedule-Khasi	835	Voucher	17,786	0	0	0	17,786	17,786		
					Total Object Head-- 1 :					13,01,644	0	89,330	0	12,12,314	13,01,644	
					(13) Office Expenses	Voted-Sixth-	3708	Voucher	22,000	0	0	0	22,000	22,000		

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

Page No. 40
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3709	Voucher	38,000	0	0		0	38,000	38,000
Total Object Head-- 13 :										60,000	0	0		0	60,000	60,000
Total Sub Head :										13,61,644	0	89,330		0	12,72,314	13,61,644
Total Minor Head 1 :										13,61,644	0	89,330		0	12,72,314	13,61,644
Total Sub Major Head 0 :										13,61,644	0	89,330		0	12,72,314	13,61,644
Total Major Head 2515 :										13,61,644	0	89,330		0	12,72,314	13,61,644
Total of Month :										13,61,644	0	89,330		0	12,72,314	13,61,644
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1342	Voucher	1,25,875	0	9,550		0	1,16,325	1,25,875
						Voted-Sixth-Schedule-Khasi		1824	Voucher	3,012	0	0		0	3,012	3,012
						Voted-Sixth-Schedule-Khasi		1826	Voucher	2,76,012	0	0		0	2,76,012	2,76,012
						Voted-Sixth-Schedule-Khasi		1943	Voucher	31,515	0	0		0	31,515	31,515
						Voted-Sixth-Schedule-Khasi		783	Voucher	18,400	0	0		0	18,400	18,400
						Voted-Sixth-Schedule-Khasi		788	Voucher	12,04,340	0	84,780		0	11,19,560	12,04,340

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

Page No. 41
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,59,154	0	94,330		0	15,64,824	16,59,154
						Total Sub Head :				16,59,154	0	94,330		0	15,64,824	16,59,154
						Total Minor Head 1 :				16,59,154	0	94,330		0	15,64,824	16,59,154
						Total Sub Major Head 0 :				16,59,154	0	94,330		0	15,64,824	16,59,154
						Total Major Head 2515 :				16,59,154	0	94,330		0	15,64,824	16,59,154
						Total of Month :				16,59,154	0	94,330		0	15,64,824	16,59,154
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1568	Voucher	18,711	0	0		0	18,711	18,711
							Voted-Sixth-Schedule-Khasi	1569	Voucher	18,271	0	0		0	18,271	18,271
							Voted-Sixth-Schedule-Khasi	608	Voucher	1,29,500	0	9,840		0	1,19,660	1,29,500
							Voted-Sixth-Schedule-Khasi	618	Voucher	16,620	0	0		0	16,620	16,620
							Voted-Sixth-Schedule-Khasi	619	Voucher	12,22,540	0	85,590		0	11,36,950	12,22,540
						Total Object Head-- 1 :				14,05,642	0	95,430		0	13,10,212	14,05,642
					02. Wages		Voted-Sixth-	1572	Voucher	32,487	0	0		0	32,487	32,487

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

Page No. 42
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :			32,487	0	0	0	32,487	32,487		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2745	Voucher	71,373	0	0	0	71,373	71,373		
					Total Object Head-- 6 :			71,373	0	0	0	71,373	71,373			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2219	Voucher	38,000	0	0	0	38,000	38,000		
						Voted-Sixth-Schedule-Khasi	2559	Voucher	6,750	0	0	0	6,750	6,750		
					Total Object Head-- 11 :			44,750	0	0	0	44,750	44,750			
					Total Sub Head :			15,54,252	0	95,430	0	14,58,822	15,54,252			
					Total Minor Head 1 :			15,54,252	0	95,430	0	14,58,822	15,54,252			
					Total Sub Major Head 0 :			15,54,252	0	95,430	0	14,58,822	15,54,252			
					Total Major Head 2515 :			15,54,252	0	95,430	0	14,58,822	15,54,252			
Total of Month :										15,54,252	0	95,430	0	14,58,822	15,54,252	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1008	Voucher	1,29,500	0	9,840	0	1,19,660	1,29,500	
							Voted-Sixth-Schedule-Khasi	1032	Voucher	12,22,540	0	92,590	0	11,29,950	12,22,540	

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

Page No. 43

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3654	Voucher	18,000	0	0	0		18,000	18,000
							Voted-Sixth-Schedule-Khasi	3656	Voucher	18,000	0	0	0		18,000	18,000
						Total Object Head-- 1 :				13,88,040	0	1,02,430	0	12,85,610	13,88,040	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1968	Voucher	29,250	0	0	0		29,250	29,250
						Total Object Head-- 11 :				29,250	0	0	0	29,250	29,250	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3652	Voucher	24,735	0	0	0		24,735	24,735
							Voted-Sixth-Schedule-Khasi	3655	Voucher	35,265	0	0	0		35,265	35,265
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				14,77,290	0	1,02,430	0	13,74,860	14,77,290		
					Total Minor Head 1 :				14,77,290	0	1,02,430	0	13,74,860	14,77,290		
					Total Sub Major Head 0 :				14,77,290	0	1,02,430	0	13,74,860	14,77,290		
					Total Major Head 2515 :				14,77,290	0	1,02,430	0	13,74,860	14,77,290		
Total of Month :				14,77,290	0	1,02,430	0	13,74,860	14,77,290							
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 44
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2465	Voucher	37,988	0	0	0	37,988	37,988		
						Voted-Sixth-Schedule-Khasi	749	Voucher	1,29,500	0	9,840	0	1,19,660	1,29,500		
						Voted-Sixth-Schedule-Khasi	768	Voucher	11,49,665	0	92,590	0	10,57,075	11,49,665		
						Total Object Head-- 1 :				13,17,153	0	1,02,430	0	12,14,723	13,17,153	
					02. Wages	Voted-Sixth-Schedule-Khasi	2448	Voucher	32,844	0	0	0	32,844	32,844		
						Total Object Head-- 2 :				32,844	0	0	0	32,844	32,844	
					Total Sub Head :				13,49,997	0	1,02,430	0	12,47,567	13,49,997		
					Total Minor Head 1 :				13,49,997	0	1,02,430	0	12,47,567	13,49,997		
					Total Sub Major Head 0 :				13,49,997	0	1,02,430	0	12,47,567	13,49,997		
					Total Major Head 2515 :				13,49,997	0	1,02,430	0	12,47,567	13,49,997		
Total of Month :				13,49,997	0	1,02,430	0	12,47,567	13,49,997							
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	847	Voucher	15,432	0	0	0	15,432	15,432		
						Voted-Sixth-	848	Voucher	11,74,034	0	92,590	0	10,81,444	11,74,034		

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

Page No. 45
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	869	Voucher	1,32,452	0	9,840		0	1,22,612	1,32,452
						Total Object Head-- 1 :				13,21,918	0	1,02,430		0	12,19,488	13,21,918
						Total Sub Head :				13,21,918	0	1,02,430		0	12,19,488	13,21,918
						Total Minor Head 1 :				13,21,918	0	1,02,430		0	12,19,488	13,21,918
						Total Sub Major Head 0 :				13,21,918	0	1,02,430		0	12,19,488	13,21,918
						Total Major Head 2515 :				13,21,918	0	1,02,430		0	12,19,488	13,21,918
						Total of Month :				13,21,918	0	1,02,430		0	12,19,488	13,21,918
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1996	Voucher	62,406	0	0		0	62,406	62,406
							Voted-Sixth-Schedule-Khasi	2286	Voucher	29,907	0	0		0	29,907	29,907
							Voted-Sixth-Schedule-Khasi	3936	Voucher	1,33,052	0	9,840		0	1,23,212	1,33,052
							Voted-Sixth-Schedule-Khasi	3955	Voucher	18,400	0	0		0	18,400	18,400
							Voted-Sixth-Schedule-Khasi	3957	Voucher	20,774	0	0		0	20,774	20,774
							Voted-Sixth-Schedule-Khasi	3989	Voucher	12,49,040	0	87,440	2,200		11,59,400	12,49,040

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

Page No. 46
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	628	Voucher	1,33,052	0	9,840	0		1,23,212	1,33,052
							Voted-Sixth-Schedule-Khasi	630	Voucher	11,86,634	0	87,440	2,200	10,96,994	11,86,634	
						Total Object Head-- 1 :					28,33,265	0	1,94,560	4,400	26,34,305	28,33,265
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	4675	Voucher	29,250	0	0	0	29,250	29,250	
						Total Object Head-- 11 :					29,250	0	0	0	29,250	29,250
						Total Sub Head :					28,62,515	0	1,94,560	4,400	26,63,555	28,62,515
					Total Minor Head 1 :					28,62,515	0	1,94,560	4,400	26,63,555	28,62,515	
					Total Sub Major Head 0 :					28,62,515	0	1,94,560	4,400	26,63,555	28,62,515	
					Total Major Head 2515 :					28,62,515	0	1,94,560	4,400	26,63,555	28,62,515	
					Total of Month :					28,62,515	0	1,94,560	4,400	26,63,555	28,62,515	
Total of DDO 600004 :					1,43,53,372	0	9,59,600	4,400	1,33,89,372	1,43,53,372						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,43,53,372	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	Voted-Sixth-Schedule-Khasi									-72,406

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

Page No. 47
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600004	B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,40,65,824
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	65,331
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	71,373
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,03,250
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,20,000
							1,43,53,372

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

Page No. 48
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1458	Voucher	1,09,280	0	9,240	0	1,00,040	1,09,280		
						Voted-Sixth-Schedule-Khasi	548	Voucher	12,40,746	3,000	1,56,370	0	10,81,376	12,37,746		
						Total Object Head-- 1 :				13,50,026	3,000	1,65,610	0	11,81,416	13,47,026	
						Total Sub Head :				13,50,026	3,000	1,65,610	0	11,81,416	13,47,026	
						Total Minor Head 1 :				13,50,026	3,000	1,65,610	0	11,81,416	13,47,026	
						Total Sub Major Head 0 :				13,50,026	3,000	1,65,610	0	11,81,416	13,47,026	
						Total Major Head 2515 :				13,50,026	3,000	1,65,610	0	11,81,416	13,47,026	
						Total of Month :				13,50,026	3,000	1,65,610	0	11,81,416	13,47,026	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1434	Voucher	20,401	0	0	0	20,401	20,401		
						Voted-Sixth-Schedule-Khasi	1441	Voucher	85,068	0	0	0	85,068	85,068		
						Voted-Sixth-Schedule-Khasi	1442	Voucher	85,068	0	0	0	85,068	85,068		
						Voted-Sixth-Schedule-Khasi	1462	Voucher	13,15,308	3,000	1,65,610	0	11,46,698	13,12,308		
						Voted-Sixth-	2207	Voucher	9,272	0	0	0	9,272	9,272		

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

Page No. 49
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				15,15,117	3,000	1,65,610		0	13,46,507	15,12,117
						Total Sub Head :				15,15,117	3,000	1,65,610		0	13,46,507	15,12,117
						Total Minor Head 1 :				15,15,117	3,000	1,65,610		0	13,46,507	15,12,117
						Total Sub Major Head 0 :				15,15,117	3,000	1,65,610		0	13,46,507	15,12,117
						Total Major Head 2515 :				15,15,117	3,000	1,65,610		0	13,46,507	15,12,117
						Total of Month :				15,15,117	3,000	1,65,610		0	13,46,507	15,12,117
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1804	Voucher	18,400	0	0		0	18,400	18,400
							Voted-Sixth-Schedule-Khasi	3265	Voucher	6,750	0	0		0	6,750	6,750
							Voted-Sixth-Schedule-Khasi	836	Voucher	12,81,266	3,000	1,74,610		8,800	10,94,856	12,78,266
							Voted-Sixth-Schedule-Khasi	848	Voucher	34,104	0	0		0	34,104	34,104
						Total Object Head-- 1 :				13,40,520	3,000	1,74,610		8,800	11,54,110	13,37,520
					02. Wages		Voted-Sixth-Schedule-Khasi	3511	Voucher	11,408	0	0		0	11,408	11,408
						Total Object Head-- 2 :										

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

Page No. 50
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages					11,408	0	0	0	0	11,408	11,408
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3510	Voucher	37,800	0	0	0	37,800	37,800		
						Voted-Sixth-Schedule-Khasi	3622	Voucher	22,200	0	0	0	22,200	22,200		
					Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000	
					Total Sub Head :					14,11,928	3,000	1,74,610	8,800	12,25,518	14,08,928	
					Total Minor Head 1 :					14,11,928	3,000	1,74,610	8,800	12,25,518	14,08,928	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	6933	Challan	-34,378	0	0	0	0	-34,378	-34,378	
					Total Object Head-- 70 :					-34,378	0	0	0	-34,378	-34,378	
					Total Sub Head :					-34,378	0	0	0	-34,378	-34,378	
					Total Minor Head 911 :					-34,378	0	0	0	-34,378	-34,378	
					Total Sub Major Head 0 :					13,77,550	3,000	1,74,610	8,800	11,91,140	13,74,550	
					Total Major Head 2515 :					13,77,550	3,000	1,74,610	8,800	11,91,140	13,74,550	
		Total of Month :					13,77,550	3,000	1,74,610	8,800	11,91,140	13,74,550				
		Month of Account:		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		1346	Voucher	16,234	0	0	0	0	16,234	16,234

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

Page No. 51
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1823	Voucher	19,380	0	0	0	0	19,380	19,380	
						Voted-Sixth-Schedule-Khasi	1825	Voucher	3,02,460	0	0	0	3,02,460	3,02,460		
						Voted-Sixth-Schedule-Khasi	1941	Voucher	13,224	0	0	0	13,224	13,224		
						Voted-Sixth-Schedule-Khasi	2811	Voucher	1,098	0	0	0	1,098	1,098		
						Voted-Sixth-Schedule-Khasi	790	Voucher	13,29,900	3,000	1,56,610	8,800	11,61,490	13,26,900		
						Voted-Sixth-Schedule-Khasi	791	Voucher	48,189	0	0	0	48,189	48,189		
						Voted-Sixth-Schedule-Khasi	792	Voucher	64,950	0	0	0	64,950	64,950		
						Voted-Sixth-Schedule-Khasi	793	Voucher	17,064	0	0	0	17,064	17,064		
						Total Object Head-- 1 :				18,12,499	3,000	1,56,610	8,800	16,44,089	18,09,499	
					02. Wages	Voted-Sixth-Schedule-Khasi	806	Voucher	21,436	0	0	0	21,436	21,436		
						Total Object Head-- 2 :				21,436	0	0	0	21,436	21,436	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3153	Voucher	0	0	0	0	0	0		
						Total Object Head-- 6 :				0	0	0	0	0	0	
					Total Sub Head :				18,33,935	3,000	1,56,610	8,800	16,65,525	18,30,935		
					Total Minor Head 1 :				18,33,935	3,000	1,56,610	8,800	16,65,525	18,30,935		
					Total Sub Major Head 0 :				18,33,935	3,000	1,56,610	8,800	16,65,525	18,30,935		

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

Page No. 52
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515						Total Major Head	2515 :			18,33,935	3,000	1,56,610	8,800		16,65,525	18,30,935	
						Total of Month	:			18,33,935	3,000	1,56,610	8,800		16,65,525	18,30,935	
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	612	Voucher	64,950	0	0	0		64,950	64,950		
						Voted-Sixth-Schedule-Khasi	632	Voucher	13,46,300	3,000	1,47,870	8,800		11,86,630	13,43,300		
						Voted-Sixth-Schedule-Khasi	633	Voucher	16,620	0	0	0		16,620	16,620		
						Total Object Head-- 1 :			14,27,870	3,000	1,47,870	8,800		12,68,200	14,24,870		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1571	Voucher	37,735	0	0	0		37,735	37,735		
						Voted-Sixth-Schedule-Khasi	3126	Voucher	63,455	0	0	0		63,455	63,455		
						Total Object Head-- 11 :			1,01,190	0	0	0		1,01,190	1,01,190		
					Total Sub Head :						15,29,060	3,000	1,47,870	8,800		13,69,390	15,26,060
					Total Minor Head 1 :						15,29,060	3,000	1,47,870	8,800		13,69,390	15,26,060
					Total Sub Major Head 0 :						15,29,060	3,000	1,47,870	8,800		13,69,390	15,26,060
Total Major Head 2515 :						15,29,060	3,000	1,47,870	8,800		13,69,390	15,26,060					

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

Page No. 53

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											15,29,060	3,000	1,47,870	8,800	13,69,390	15,26,060	
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1006	Voucher	64,950	0	0	0	64,950	64,950	
							Voted-Sixth-Schedule-Khasi		1026	Voucher	13,46,300	3,000	1,47,870	8,800	11,86,630	13,43,300	
							Voted-Sixth-Schedule-Khasi		1042	Voucher	18,400	0	0	0	18,400	18,400	
							Voted-Sixth-Schedule-Khasi		1053	Voucher	1,188	0	0	0	1,188	1,188	
Total Object Head-- 1 :											14,30,838	3,000	1,47,870	8,800	12,71,168	14,27,838	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		3928	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi		3930	Voucher	43,858	0	0	0	43,858	43,858	
Total Object Head-- 11 :											52,858	0	0	0	52,858	52,858	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		3407	Voucher	20,312	0	0	0	20,312	20,312	
							Voted-Sixth-Schedule-Khasi		3658	Voucher	39,688	0	0	0	39,688	39,688	
Total Object Head-- 13 :											60,000	0	0	0	60,000	60,000	

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

Page No. 54
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				15,43,696	3,000	1,47,870	8,800	13,84,026	15,40,696	
						Total Minor Head 1 :			15,43,696	3,000	1,47,870	8,800	13,84,026	15,40,696		
						Total Sub Major Head 0 :			15,43,696	3,000	1,47,870	8,800	13,84,026	15,40,696		
						Total Major Head 2515 :			15,43,696	3,000	1,47,870	8,800	13,84,026	15,40,696		
						Total of Month :			15,43,696	3,000	1,47,870	8,800	13,84,026	15,40,696		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2258	Voucher	1,500	0	0	0	1,500	1,500	
							Voted-Sixth-Schedule-Khasi	2454	Voucher	1,58,289	0	0	0	1,58,289	1,58,289	
							Voted-Sixth-Schedule-Khasi	734	Voucher	9,200	0	0	0	9,200	9,200	
							Voted-Sixth-Schedule-Khasi	741	Voucher	64,950	0	0	0	64,950	64,950	
							Voted-Sixth-Schedule-Khasi	751	Voucher	13,56,310	0	1,47,870	8,800	11,99,640	13,56,310	
							Total Object Head-- 1 :				15,90,249	0	1,47,870	8,800	14,33,579	15,90,249
					02. Wages	Voted-Sixth-Schedule-Khasi	782	Voucher	32,844	0	0	0	32,844	32,844		

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

Page No. 55

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				32,844	0	0	0	32,844	32,844	
						Total Sub Head :				16,23,093	0	1,47,870	8,800	14,66,423	16,23,093	
						Total Minor Head 1 :				16,23,093	0	1,47,870	8,800	14,66,423	16,23,093	
						Total Sub Major Head 0 :				16,23,093	0	1,47,870	8,800	14,66,423	16,23,093	
						Total Major Head 2515 :				16,23,093	0	1,47,870	8,800	14,66,423	16,23,093	
						Total of Month :				16,23,093	0	1,47,870	8,800	14,66,423	16,23,093	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3379	Voucher	12,536	0	0	0	12,536	12,536		
						Voted-Sixth-Schedule-Khasi	3387	Voucher	2,53,071	0	0	0	2,53,071	2,53,071		
						Voted-Sixth-Schedule-Khasi	3392	Voucher	4,260	0	0	0	4,260	4,260		
						Voted-Sixth-Schedule-Khasi	858	Voucher	66,360	0	0	0	66,360	66,360		
						Voted-Sixth-Schedule-Khasi	870	Voucher	13,93,826	0	1,48,370	8,800	12,36,656	13,93,826		
						Total Object Head-- 1 :				17,30,053	0	1,48,370	8,800	15,72,883	17,30,053	
						Total Sub Head :				17,30,053	0	1,48,370	8,800	15,72,883	17,30,053	

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

Page No. 56
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001			Total Minor Head	1 :			17,30,053	0	1,48,370	8,800		15,72,883	17,30,053
					Total Sub Major Head	0 :			17,30,053	0	1,48,370	8,800		15,72,883	17,30,053
					Total Major Head	2515 :			17,30,053	0	1,48,370	8,800		15,72,883	17,30,053
					Total of Month	:			17,30,053	0	1,48,370	8,800		15,72,883	17,30,053
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1447	Voucher	2,374	0	0	0		2,374	2,374
						Voted-Sixth-Schedule-Khasi	1448	Voucher	18,400	0	0	0		18,400	18,400
						Voted-Sixth-Schedule-Khasi	2000	Voucher	18,000	0	0	0		18,000	18,000
						Voted-Sixth-Schedule-Khasi	3959	Voucher	43,684	0	0	0		43,684	43,684
						Voted-Sixth-Schedule-Khasi	3994	Voucher	14,73,600	0	1,43,370	8,800		13,21,430	14,73,600
						Voted-Sixth-Schedule-Khasi	3999	Voucher	66,960	0	0	0		66,960	66,960
						Voted-Sixth-Schedule-Khasi	658	Voucher	13,92,794	0	1,48,370	8,800		12,35,624	13,92,794
						Voted-Sixth-Schedule-Khasi	661	Voucher	66,960	0	0	0		66,960	66,960
					Total Object Head--	1 :			30,82,772	0	2,91,740	17,600		27,73,432	30,82,772

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

Page No. 57
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	4001	Voucher	32,487	0	0	0	32,487	32,487	
					Total Object Head-- 2 :				32,487	0	0	0	32,487	32,487	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2132	Voucher	13,290	0	0	0	13,290	13,290	
					Total Object Head-- 11 :				13,290	0	0	0	13,290	13,290	
					Total Sub Head :				31,28,549	0	2,91,740	17,600	28,19,209	31,28,549	
					Total Minor Head 1 :				31,28,549	0	2,91,740	17,600	28,19,209	31,28,549	
					Total Sub Major Head 0 :				31,28,549	0	2,91,740	17,600	28,19,209	31,28,549	
Total Major Head 2515 :				31,28,549	0	2,91,740	17,600	28,19,209	31,28,549						
Total of Month :				31,28,549	0	2,91,740	17,600	28,19,209	31,28,549						
Total of DDO 600005 :				1,56,31,079	18,000	15,46,160	70,400	1,39,96,519	1,56,13,079						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :														1,56,13,079	
Summary of DDO wise expenditure															
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						1,52,61,944	
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi						98,175	

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

Page No. 58
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600005	B.D.O. Mawkynrew Dev. Block Mawkynrew					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	0
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,67,338
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,20,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-34,378
							1,56,13,079

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

Page No. 59
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	523	Voucher	9,228	0	0	0	9,228	9,228		
						Voted-Sixth-Schedule-Khasi	536	Voucher	13,31,514	0	75,750	0	12,55,764	13,31,514		
						Total Object Head-- 1 :				13,40,742	0	75,750	0	12,64,992	13,40,742	
					02. Wages	Voted-Sixth-Schedule-Khasi	1459	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					Total Sub Head :				13,51,809	0	75,750	0	12,76,059	13,51,809		
					Total Minor Head 1 :				13,51,809	0	75,750	0	12,76,059	13,51,809		
					Total Sub Major Head 0 :				13,51,809	0	75,750	0	12,76,059	13,51,809		
					Total Major Head 2515 :				13,51,809	0	75,750	0	12,76,059	13,51,809		
					Total of Month :				13,51,809	0	75,750	0	12,76,059	13,51,809		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1448	Voucher	12,97,410	0	75,750	0	12,21,660	12,97,410		
						Voted-Sixth-Schedule-Khasi	2210	Voucher	34,104	0	0	0	34,104	34,104		
						Total Object Head-- 1 :				13,31,514	0	75,750	0	12,55,764	13,31,514	

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

Page No. 60
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				13,31,514	0	75,750		0	12,55,764	13,31,514
						Total Minor Head 1 :				13,31,514	0	75,750		0	12,55,764	13,31,514
						Total Sub Major Head 0 :				13,31,514	0	75,750		0	12,55,764	13,31,514
						Total Major Head 2515 :				13,31,514	0	75,750		0	12,55,764	13,31,514
						Total of Month :				13,31,514	0	75,750		0	12,55,764	13,31,514
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1377	Voucher	9,795	0	0		0	9,795	9,795
						Voted-Sixth-Schedule-Khasi		1378	Voucher	25,627	0	0		0	25,627	25,627
						Voted-Sixth-Schedule-Khasi		3268	Voucher	3,04,902	0	0		0	3,04,902	3,04,902
						Voted-Sixth-Schedule-Khasi		823	Voucher	12,93,914	0	75,750		0	12,18,164	12,93,914
						Total Object Head-- 1 :				16,34,238	0	75,750		0	15,58,488	16,34,238
					02. Wages	Voted-Sixth-Schedule-Khasi		1532	Voucher	10,710	0	0		0	10,710	10,710
						Voted-Sixth-Schedule-Khasi		1805	Voucher	11,067	0	0		0	11,067	11,067

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

Page No. 61
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				21,777	0	0	0	0	21,777	21,777
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1806	Voucher	20,033	0	0	0	20,033	20,033		
						Voted-Sixth-Schedule-Khasi	1807	Voucher	10,363	0	0	0	10,363	10,363		
						Voted-Sixth-Schedule-Khasi	1968	Voucher	10,104	0	0	0	10,104	10,104		
						Total Object Head-- 11 :			40,500	0	0	0	40,500	40,500		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3704	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000		
						Total Sub Head :			17,56,515	0	75,750	0	16,80,765	17,56,515		
						Total Minor Head 1 :			17,56,515	0	75,750	0	16,80,765	17,56,515		
						Total Sub Major Head 0 :			17,56,515	0	75,750	0	16,80,765	17,56,515		
Total Major Head 2515 :										17,56,515	0	75,750	0	16,80,765	17,56,515	
Total of Month :										17,56,515	0	75,750	0	16,80,765	17,56,515	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		786	Voucher	13,44,145	0	75,750	0	0	12,68,395	13,44,145

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

Page No. 62
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	787	Voucher	645	0	0	0	645	645		
						Total Object Head-- 1 :					13,44,790	0	75,750	0	12,69,040	13,44,790
					02. Wages	Voted-Sixth-Schedule-Khasi	2008	Voucher	10,710	0	0	0	10,710	10,710		
						Total Object Head-- 2 :					10,710	0	0	0	10,710	10,710
					Total Sub Head :					13,55,500	0	75,750	0	12,79,750	13,55,500	
					Total Minor Head 1 :					13,55,500	0	75,750	0	12,79,750	13,55,500	
					Total Sub Major Head 0 :					13,55,500	0	75,750	0	12,79,750	13,55,500	
					Total Major Head 2515 :					13,55,500	0	75,750	0	12,79,750	13,55,500	
Total of Month :					13,55,500	0	75,750	0	12,79,750	13,55,500						
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	615	Voucher	13,97,090	0	77,730	0	13,19,360	13,97,090		
						Voted-Sixth-Schedule-Khasi	629	Voucher	15,395	0	0	0	15,395	15,395		
					Total Object Head-- 1 :					14,12,485	0	77,730	0	13,34,755	14,12,485	
					02. Wages	Voted-Sixth-Schedule-Khasi	2218	Voucher	11,067	0	0	0	11,067	11,067		

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

Page No. 63
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				11,067	0	0	0		11,067	11,067
						Total Sub Head :				14,23,552	0	77,730	0		13,45,822	14,23,552
						Total Minor Head 1 :				14,23,552	0	77,730	0		13,45,822	14,23,552
						Total Sub Major Head 0 :				14,23,552	0	77,730	0		13,45,822	14,23,552
						Total Major Head 2515 :				14,23,552	0	77,730	0		13,45,822	14,23,552
						Total of Month :										
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1038	Voucher	13,83,012	0	77,730	0		13,05,282	13,83,012
						Total Object Head-- 1 :				13,83,012	0	77,730	0		13,05,282	13,83,012
					02. Wages	Voted-Sixth-Schedule-Khasi		3680	Voucher	11,067	0	0	0		11,067	11,067
						Total Object Head-- 2 :				11,067	0	0	0		11,067	11,067
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3929	Voucher	60,000	0	0	0		60,000	60,000
						Total Object Head-- 13 :										
						Total Sub Head :				14,54,079	0	77,730	0		13,76,349	14,54,079

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

Page No. 64
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	Total Minor Head 1 :						14,54,079	0	77,730	0	13,76,349	14,54,079	
			Total Sub Major Head 0 :						14,54,079	0	77,730	0	13,76,349	14,54,079	
			Total Major Head 2515 :						14,54,079	0	77,730	0	13,76,349	14,54,079	
Total of Month :									14,54,079	0	77,730	0	13,76,349	14,54,079	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1319	Voucher	968	0	0	0	968	968	
						Voted-Sixth-Schedule-Khasi	1320	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Khasi	1450	Voucher	39,174	0	0	0	39,174	39,174	
						Voted-Sixth-Schedule-Khasi	761	Voucher	13,59,490	0	77,730	0	12,81,760	13,59,490	
					Total Object Head-- 1 :				14,09,632	0	77,730	0	13,31,902	14,09,632	
				02. Wages	Voted-Sixth-Schedule-Khasi		2466	Voucher	11,067	0	0	0	11,067	11,067	
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1453	Voucher	22,855	0	0	0	22,855	22,855		
						Voted-Sixth-Schedule-Khasi	1455	Voucher	8,642	0	0	0	8,642	8,642	

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

Page No. 65
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1457	Voucher	9,003	0	0		0	9,003	9,003
Total Object Head-- 11 :										40,500	0	0		0	40,500	40,500
Total Sub Head :										14,61,199	0	77,730		0	13,83,469	14,61,199
Total Minor Head 1 :										14,61,199	0	77,730		0	13,83,469	14,61,199
Total Sub Major Head 0 :										14,61,199	0	77,730		0	13,83,469	14,61,199
Total Major Head 2515 :										14,61,199	0	77,730		0	13,83,469	14,61,199
Total of Month :										14,61,199	0	77,730		0	13,83,469	14,61,199
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3054	Voucher	2,54,772	0	0		0	2,54,772	2,54,772

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

Page No. 66
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				33,920	0	0		0	33,920	33,920
						Total Sub Head :				17,25,007	0	77,730		0	16,47,277	17,25,007
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	3605	Voucher	77,916	0	0		0	77,916	77,916
						Total Object Head-- 13 :				77,916	0	0		0	77,916	77,916
						Total Sub Head :				77,916	0	0		0	77,916	77,916
						Total Minor Head 1 :				18,02,923	0	77,730		0	17,25,193	18,02,923
						Total Sub Major Head 0 :				18,02,923	0	77,730		0	17,25,193	18,02,923
						Total Major Head 2515 :				18,02,923	0	77,730		0	17,25,193	18,02,923
						Total of Month :				18,02,923	0	77,730		0	17,25,193	18,02,923
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2468	Voucher	29,907	0	0		0	29,907	29,907
							Voted-Sixth-Schedule-Khasi	2470	Voucher	62,406	0	0		0	62,406	62,406
							Voted-Sixth-Schedule-Khasi	3963	Voucher	37,600	0	0		0	37,600	37,600
								3966								

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

Page No. 67
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3966	Voucher	13,879	0	0	0	13,879	13,879		
						Voted-Sixth-Schedule-Khasi	3979	Voucher	14,65,168	0	88,230	0	13,76,938	14,65,168		
						Voted-Sixth-Schedule-Khasi	686	Voucher	14,24,895	0	88,230	0	13,36,665	14,24,895		
						Total Object Head-- 1 :				30,33,855	0	1,76,460	0	28,57,395	30,33,855	
					02. Wages	Voted-Sixth-Schedule-Khasi	2472	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2705	Voucher	50,643	0	0	0	50,643	50,643		
						Total Object Head-- 6 :				50,643	0	0	0	50,643	50,643	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2287	Voucher	22,261	0	0	0	22,261	22,261		
						Voted-Sixth-Schedule-Khasi	2704	Voucher	8,239	0	0	0	8,239	8,239		
						Total Object Head-- 11 :				30,500	0	0	0	30,500	30,500	
					Total Sub Head :				31,26,065	0	1,76,460	0	29,49,605	31,26,065		
					Total Minor Head 1 :				31,26,065	0	1,76,460	0	29,49,605	31,26,065		
					Total Sub Major Head 0 :				31,26,065	0	1,76,460	0	29,49,605	31,26,065		
					Total Major Head 2515 :				31,26,065	0	1,76,460	0	29,49,605	31,26,065		
Total of Month :				31,26,065	0	1,76,460	0	29,49,605	31,26,065							

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

Page No. 68
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on										
Department :	Community Rural Development Department											
Treasury :	Shillong (North) Treasury											
D.D.O. :	600006	B.D.O. Pynursla C&Rd Block Pynursla (Ord)										
		Total of DDO		600006 :		1,50,63,156		0	7,90,380	0	1,42,72,776	1,50,63,156
<i>Reconciliation Portion</i>												
<i>Internal Adjustment of A.G. Office:</i>												
DDO wise Total (Original +Reconcilation+IA) :												1,50,63,156
<u>Summary of DDO wise expenditure</u>												
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						1,45,71,002
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi						98,175
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi						50,643
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						1,45,420
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						1,20,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi						77,916
												1,50,63,156

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

Page No. 69
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	532	Voucher	13,12,742	0	1,38,850		0	11,73,892	13,12,742
						Total Object Head-- 1 :				13,12,742	0	1,38,850		0	11,73,892	13,12,742
						Total Sub Head :				13,12,742	0	1,38,850		0	11,73,892	13,12,742
						Total Minor Head 1 :				13,12,742	0	1,38,850		0	11,73,892	13,12,742
						Total Sub Major Head 0 :				13,12,742	0	1,38,850		0	11,73,892	13,12,742
						Total Major Head 2515 :				13,12,742	0	1,38,850		0	11,73,892	13,12,742
						Total of Month :				13,12,742	0	1,38,850		0	11,73,892	13,12,742
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1830	Voucher	12,78,638	0	1,38,850		0	11,39,788	12,78,638
						Total Object Head-- 1 :				12,78,638	0	1,38,850		0	11,39,788	12,78,638
						Total Sub Head :				12,78,638	0	1,38,850		0	11,39,788	12,78,638
						Total Minor Head 1 :				12,78,638	0	1,38,850		0	11,39,788	12,78,638
						Total Sub Major Head 0 :				12,78,638	0	1,38,850		0	11,39,788	12,78,638
						Total Major Head 2515 :				12,78,638	0	1,38,850		0	11,39,788	12,78,638

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

Page No. 70
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										12,78,638	0	1,38,850		0	11,39,788	12,78,638
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		818	Voucher	69,473	0	0		0	69,473	69,473
						Voted-Sixth-Schedule-Khasi		820	Voucher	45,456	0	0		0	45,456	45,456
						Voted-Sixth-Schedule-Khasi		843	Voucher	13,35,470	0	1,52,600		0	11,82,870	13,35,470
										14,50,399	0	1,52,600		0	12,97,799	14,50,399
Total Object Head-- 1 :										14,50,399	0	1,52,600		0	12,97,799	14,50,399
Total Sub Head :										14,50,399	0	1,52,600		0	12,97,799	14,50,399
Total Minor Head 1 :										14,50,399	0	1,52,600		0	12,97,799	14,50,399
Total Sub Major Head 0 :										14,50,399	0	1,52,600		0	12,97,799	14,50,399
Total Major Head 2515 :										14,50,399	0	1,52,600		0	12,97,799	14,50,399
Total of Month :										14,50,399	0	1,52,600		0	12,97,799	14,50,399
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 71
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1945	Voucher	3,14,241	0	0	0		3,14,241	3,14,241
							Voted-Sixth-Schedule-Khasi	789	Voucher	13,64,345	0	1,52,600	0		12,11,745	13,64,345
						Total Object Head-- 1 :				16,78,586	0	1,52,600	0		15,25,986	16,78,586
					02. Wages		Voted-Sixth-Schedule-Khasi	2185	Voucher	32,844	0	0	0		32,844	32,844
						Total Object Head-- 2 :				32,844	0	0	0		32,844	32,844
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2661	Voucher	4,000	0	0	0		4,000	4,000
							Voted-Sixth-Schedule-Khasi	2663	Voucher	3,000	0	0	0		3,000	3,000
							Voted-Sixth-Schedule-Khasi	2665	Voucher	4,000	0	0	0		4,000	4,000
							Voted-Sixth-Schedule-Khasi	2666	Voucher	3,000	0	0	0		3,000	3,000
							Voted-Sixth-Schedule-Khasi	2667	Voucher	5,500	0	0	0		5,500	5,500
							Voted-Sixth-Schedule-Khasi	2669	Voucher	7,000	0	0	0		7,000	7,000
							Voted-Sixth-Schedule-Khasi	2670	Voucher	4,000	0	0	0		4,000	4,000
						Total Object Head-- 11 :				30,500	0	0	0		30,500	30,500
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2184	Voucher	60,000	0	0	0		60,000
					Total Object Head-- 13 :				60,000	0	0	0		60,000	60,000	

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

Page No. 72

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				18,01,930	0	1,52,600		0	16,49,330	18,01,930
						Total Minor Head 1 :				18,01,930	0	1,52,600		0	16,49,330	18,01,930
						Total Sub Major Head 0 :				18,01,930	0	1,52,600		0	16,49,330	18,01,930
						Total Major Head 2515 :				18,01,930	0	1,52,600		0	16,49,330	18,01,930
						Total of Month :				18,01,930	0	1,52,600		0	16,49,330	18,01,930
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1567	Voucher	14,250	0	0		0	14,250	14,250
						Voted-Sixth-Schedule-Khasi		1570	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-Schedule-Khasi		637	Voucher	13,71,670	0	1,50,570		0	12,21,100	13,71,670
						Total Object Head-- 1 :				13,94,920	0	1,50,570		0	12,44,350	13,94,920
						Total Sub Head :				13,94,920	0	1,50,570		0	12,44,350	13,94,920
						Total Minor Head 1 :				13,94,920	0	1,50,570		0	12,44,350	13,94,920
						Total Sub Major Head 0 :				13,94,920	0	1,50,570		0	12,44,350	13,94,920
						Total Major Head 2515 :				13,94,920	0	1,50,570		0	12,44,350	13,94,920

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

Page No. 73

Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										13,94,920	0	1,50,570		0	12,44,350	13,94,920
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2275	Voucher	13,94,920	0	1,50,570		0	12,44,350	13,94,920
						Voted-Sixth-Schedule-Khasi		3264	Voucher	24,334	0	0		0	24,334	24,334
Total Object Head-- 1 :										14,19,254	0	1,50,570		0	12,68,684	14,19,254
Total Sub Head :										14,19,254	0	1,50,570		0	12,68,684	14,19,254
Total Minor Head 1 :										14,19,254	0	1,50,570		0	12,68,684	14,19,254
Total Sub Major Head 0 :										14,19,254	0	1,50,570		0	12,68,684	14,19,254
Total Major Head 2515 :										14,19,254	0	1,50,570		0	12,68,684	14,19,254
Total of Month :										14,19,254	0	1,50,570		0	12,68,684	14,19,254
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		1624	Voucher	5,79,865	0	0		0	5,79,865	5,79,865

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

Page No. 74
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1916	Voucher	2,18,871	0	20,000	0	1,98,871	2,18,871		
						Voted-Sixth-Schedule-Khasi	1919	Voucher	2,16,617	0	40,000	0	1,76,617	2,16,617		
						Voted-Sixth-Schedule-Khasi	1921	Voucher	5,55,500	0	80,000	0	4,75,500	5,55,500		
						Voted-Sixth-Schedule-Khasi	776	Voucher	14,14,360	0	1,40,340	0	12,74,020	14,14,360		
					Total Object Head-- 1 :				29,85,213	0	2,80,340	0	27,04,873	29,85,213		
					02. Wages	Voted-Sixth-Schedule-Khasi	1628	Voucher	32,844	0	0	0	32,844	32,844		
						Total Object Head-- 2 :				32,844	0	0	0	32,844	32,844	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1629	Voucher	74,814	0	0	0	74,814	74,814		
						Voted-Sixth-Schedule-Khasi	1630	Voucher	62,096	0	0	0	62,096	62,096		
						Total Object Head-- 6 :				1,36,910	0	0	0	1,36,910	1,36,910	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1626	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				32,14,967	0	2,80,340	0	29,34,627	32,14,967		
					Total Minor Head 1 :				32,14,967	0	2,80,340	0	29,34,627	32,14,967		
					Total Sub Major Head 0 :				32,14,967	0	2,80,340	0	29,34,627	32,14,967		
					Total Major Head 2515 :				32,14,967	0	2,80,340	0	29,34,627	32,14,967		

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

Page No. 75

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram																		
Month of Account:		OCT/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										32,14,967	0	2,80,340		0	29,34,627	32,14,967				
Month of Account:		NOV/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1142	Voucher	1,50,884	0	20,000		0	1,30,884	1,50,884				
						Voted-Sixth-Schedule-Khasi		1143	Voucher	14,20,582	0	1,40,340		0	12,80,242	14,20,582				
						Voted-Sixth-Schedule-Khasi		3164	Voucher	2,60,064	0	0		0	2,60,064	2,60,064				
						Voted-Sixth-Schedule-Khasi		3597	Voucher	10,166	0	0		0	10,166	10,166				
						Voted-Sixth-Schedule-Khasi		3599	Voucher	30,498	0	0		0	30,498	30,498				
						Total Object Head-- 1 :				18,72,194	0	1,60,340		0	17,11,854	18,72,194				
						Total Sub Head :				18,72,194	0	1,60,340		0	17,11,854	18,72,194				
						Total Minor Head 1 :				18,72,194	0	1,60,340		0	17,11,854	18,72,194				
						Total Sub Major Head 0 :				18,72,194	0	1,60,340		0	17,11,854	18,72,194				
						Total Major Head 2515 :				18,72,194	0	1,60,340		0	17,11,854	18,72,194				
Total of Month :										18,72,194	0	1,60,340		0	17,11,854	18,72,194				
Month of Account:		DEC/2022																		

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

Page No. 76
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2463	Voucher	29,907	0	0	0	29,907	29,907		
						Voted-Sixth-Schedule-Khasi	2465	Voucher	62,406	0	0	0	62,406	62,406		
						Voted-Sixth-Schedule-Khasi	3948	Voucher	1,51,484	0	20,000	0	1,31,484	1,51,484		
						Voted-Sixth-Schedule-Khasi	3969	Voucher	14,97,388	0	1,40,340	0	13,57,048	14,97,388		
						Voted-Sixth-Schedule-Khasi	3996	Voucher	1,51,484	0	20,000	0	1,31,484	1,51,484		
						Voted-Sixth-Schedule-Khasi	646	Voucher	14,34,982	0	1,40,340	0	12,94,642	14,34,982		
					Total Object Head-- 1 :						33,27,651	0	3,20,680	0	30,06,971	33,27,651
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2003	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	2005	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	2006	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Khasi	2007	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	2008	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	2009	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	2010	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	2288	Voucher	10,000	0	0	0	10,000	10,000		

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

Page No. 77
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500		
						Total Sub Head :				33,68,151	0	3,20,680	0	30,47,471	33,68,151		
						Total Minor Head 1 :				33,68,151	0	3,20,680	0	30,47,471	33,68,151		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		26564	Challan	-40,918	0	0	0	-40,918	-40,918		
						Total Object Head-- 70 :				-40,918	0	0	0	-40,918	-40,918		
						Total Sub Head :				-40,918	0	0	0	-40,918	-40,918		
						Total Minor Head 911 :				-40,918	0	0	0	-40,918	-40,918		
						Total Sub Major Head 0 :				33,27,233	0	3,20,680	0	30,06,553	33,27,233		
		Total Major Head 2515 :				33,27,233	0	3,20,680	0	30,06,553	33,27,233						
		Total of Month :				33,27,233	0	3,20,680	0	30,06,553	33,27,233						
		Total of DDO 600007 :				1,70,72,277	0	16,45,400	0	1,54,26,877	1,70,72,277						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1,67,19,597						

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

Page No. 78
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600007	B.D.O. Mawsynram Development Block Mawsynram					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	65,688
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,36,910
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	71,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,20,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-40,918
							1,70,72,277

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

Page No. 79
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1113	Voucher	6,968	0	0		0	6,968	6,968
						Voted-Sixth-Schedule-Khasi		1114	Voucher	4,645	0	0		0	4,645	4,645
						Voted-Sixth-Schedule-Khasi		1644	Voucher	6,954	0	0		0	6,954	6,954
						Voted-Sixth-Schedule-Khasi		1726	Voucher	7,956	0	0		0	7,956	7,956
						Voted-Sixth-Schedule-Khasi		528	Voucher	11,65,440	0	1,28,785		0	10,36,655	11,65,440
						Voted-Sixth-Schedule-Khasi		559	Voucher	85,068	0	0		0	85,068	85,068
						Total Object Head-- 1 :				12,77,031	0	1,28,785		0	11,48,246	12,77,031
						Total Sub Head :				12,77,031	0	1,28,785		0	11,48,246	12,77,031
						Total Minor Head 1 :				12,77,031	0	1,28,785		0	11,48,246	12,77,031
						Total Sub Major Head 0 :				12,77,031	0	1,28,785		0	11,48,246	12,77,031
Total Major Head 2515 :				12,77,031	0	1,28,785		0	11,48,246	12,77,031						
Total of Month :				12,77,031	0	1,28,785		0	11,48,246	12,77,031						
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	1450	Voucher	11,68,636	0	1,38,815		0	10,29,821	11,68,636

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

Page No. 80
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1451	Voucher	87,386	0	0	0	87,386	87,386		
						Voted-Sixth-Schedule-Khasi	1827	Voucher	4,293	0	0	0	4,293	4,293		
						Voted-Sixth-Schedule-Khasi	1829	Voucher	4,600	0	0	0	4,600	4,600		
						Total Object Head-- 1 :			12,64,915	0	1,38,815	0	11,26,100	12,64,915		
						Total Sub Head :			12,64,915	0	1,38,815	0	11,26,100	12,64,915		
						Total Minor Head 1 :			12,64,915	0	1,38,815	0	11,26,100	12,64,915		
						Total Sub Major Head 0 :			12,64,915	0	1,38,815	0	11,26,100	12,64,915		
Total Major Head 2515 :			12,64,915	0	1,38,815	0	11,26,100	12,64,915								
Total of Month :			12,64,915	0	1,38,815	0	11,26,100	12,64,915								
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1717	Voucher	1,16,300	0	30,000	0	86,300	1,16,300		
						Voted-Sixth-Schedule-Khasi	1802	Voucher	60,781	0	7,550	0	53,231	60,781		
						Voted-Sixth-Schedule-Khasi	3262	Voucher	1,81,392	0	0	0	1,81,392	1,81,392		
						Voted-Sixth-Schedule-Khasi	788	Voucher	1,16,300	0	30,000	0	86,300	1,16,300		

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

Page No. 81
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	789	Voucher	78,784	0	30,000	0	48,784	78,784		
						Voted-Sixth-Schedule-Khasi	796	Voucher	37,516	0	0	0	37,516	37,516		
						Voted-Sixth-Schedule-Khasi	807	Voucher	11,63,536	0	1,38,815	0	10,24,721	11,63,536		
						Total Object Head-- 1 :				17,54,609	0	2,36,365	0	15,18,244	17,54,609	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3706	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	3707	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				17,84,609	0	2,36,365	0	15,48,244	17,84,609		
					Total Minor Head 1 :				17,84,609	0	2,36,365	0	15,48,244	17,84,609		
					Total Sub Major Head 0 :				17,84,609	0	2,36,365	0	15,48,244	17,84,609		
Total Major Head 2515 :				17,84,609	0	2,36,365	0	15,48,244	17,84,609							
Total of Month :				17,84,609	0	2,36,365	0	15,48,244	17,84,609							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	1681	Voucher	4,000	0	0	0	4,000	4,000		

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

Page No. 82
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1682	Voucher	1,19,000	0	30,000		0	89,000	1,19,000	
						Voted-Sixth-Schedule-Khasi	2182	Voucher	2,73,366	0	0	0	2,73,366	2,73,366		
						Voted-Sixth-Schedule-Khasi	2183	Voucher	29,232	0	0	0	29,232	29,232		
						Voted-Sixth-Schedule-Khasi	2343	Voucher	8,400	0	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Khasi	781	Voucher	79,843	0	0	0	79,843	79,843		
						Voted-Sixth-Schedule-Khasi	797	Voucher	11,95,770	0	1,38,925	0	10,56,845	11,95,770		
						Total Object Head-- 1 :				17,09,611	0	1,68,925	0	15,40,686	17,09,611	
					02. Wages	Voted-Sixth-Schedule-Khasi	1542	Voucher	21,266	0	0	0	21,266	21,266		
						Total Object Head-- 2 :				21,266	0	0	0	21,266	21,266	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1949	Voucher	4,875	0	0	0	4,875	4,875		
						Voted-Sixth-Schedule-Khasi	1950	Voucher	4,875	0	0	0	4,875	4,875		
						Voted-Sixth-Schedule-Khasi	1951	Voucher	4,875	0	0	0	4,875	4,875		
						Voted-Sixth-Schedule-Khasi	1952	Voucher	4,875	0	0	0	4,875	4,875		
						Voted-Sixth-Schedule-Khasi	1953	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Khasi	1954	Voucher	4,875	0	0	0	4,875	4,875		
						Voted-Sixth-	1968	Voucher	4,875	0	0	0	4,875	4,875		

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

Page No. 83
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2349	Voucher	72,200	0	0	0	72,200	72,200		
						Total Object Head-- 11 :				1,05,950	0	0	0	1,05,950	1,05,950	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1685	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi	1686	Voucher	20,000	0	0	0	20,000	20,000	
							Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				18,66,827	0	1,68,925	0	16,97,902	18,66,827		
					Total Minor Head 1 :				18,66,827	0	1,68,925	0	16,97,902	18,66,827		
					Total Sub Major Head 0 :				18,66,827	0	1,68,925	0	16,97,902	18,66,827		
					Total Major Head 2515 :				18,66,827	0	1,68,925	0	16,97,902	18,66,827		
					Total of Month :				18,66,827	0	1,68,925	0	16,97,902	18,66,827		
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	614	Voucher	1,19,000	0	30,000	0	89,000	1,19,000		
						Voted-Sixth-Schedule-Khasi	628	Voucher	3,858	0	0	0	3,858	3,858		
						Voted-Sixth-	630	Voucher	12,32,340	0	1,40,365	0	10,91,975	12,32,340		

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

Page No. 84
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				13,55,198	0	1,70,365		0	11,84,833	13,55,198
						Total Sub Head :				13,55,198	0	1,70,365		0	11,84,833	13,55,198
						Total Minor Head 1 :				13,55,198	0	1,70,365		0	11,84,833	13,55,198
						Total Sub Major Head 0 :				13,55,198	0	1,70,365		0	11,84,833	13,55,198
						Total Major Head 2515 :				13,55,198	0	1,70,365		0	11,84,833	13,55,198
						Total of Month :				13,55,198	0	1,70,365		0	11,84,833	13,55,198
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1004	Voucher	1,19,000	0	30,000		0	89,000	1,19,000
							Voted-Sixth-Schedule-Khasi	1054	Voucher	12,32,340	0	1,40,365		0	10,91,975	12,32,340
							Voted-Sixth-Schedule-Khasi	2281	Voucher	14,245	0	0		0	14,245	14,245
						Total Object Head-- 1 :				13,65,585	0	1,70,365		0	11,95,220	13,65,585
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1967	Voucher	6,750	0	0		0	6,750	6,750
							Voted-Sixth-Schedule-Khasi	3934	Voucher	4,875	0	0		0	4,875	4,875
							Voted-Sixth-Schedule-Khasi	3935	Voucher	4,875	0	0		0	4,875	4,875

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

Page No. 85
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang																	
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3936	Voucher	4,875	0	0	0	0	0	4,875	4,875			
						Voted-Sixth-Schedule-Khasi	3937	Voucher	4,875	0	0	0	0	4,875	4,875				
						Voted-Sixth-Schedule-Khasi	3938	Voucher	4,875	0	0	0	0	4,875	4,875				
						Voted-Sixth-Schedule-Khasi	3939	Voucher	4,875	0	0	0	0	4,875	4,875				
						Voted-Sixth-Schedule-Khasi	3940	Voucher	4,500	0	0	0	0	4,500	4,500				
					Total Object Head-- 11 :								40,500	0	0	0	0	40,500	40,500
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3931	Voucher	10,000	0	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Khasi	3932	Voucher	40,000	0	0	0	0	40,000	40,000				
						Voted-Sixth-Schedule-Khasi	3933	Voucher	10,000	0	0	0	0	10,000	10,000				
						Total Object Head-- 13 :								60,000	0	0	0	0	60,000
					Total Sub Head :								14,66,085	0	1,70,365	0	0	12,95,720	14,66,085
					Total Minor Head 1 :								14,66,085	0	1,70,365	0	0	12,95,720	14,66,085
					Total Sub Major Head 0 :								14,66,085	0	1,70,365	0	0	12,95,720	14,66,085
					Total Major Head 2515 :								14,66,085	0	1,70,365	0	0	12,95,720	14,66,085
					Total of Month :								14,66,085	0	1,70,365	0	0	12,95,720	14,66,085
Month of Account:		OCT/2022																	

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

Page No. 86
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1321	Voucher	13,400	0	0	0	13,400	13,400		
						Voted-Sixth-Schedule-Khasi	1451	Voucher	8,867	0	0	0	8,867	8,867		
						Voted-Sixth-Schedule-Khasi	744	Voucher	1,19,000	0	30,000	0	89,000	1,19,000		
						Voted-Sixth-Schedule-Khasi	759	Voucher	12,18,340	0	1,45,365	0	10,72,975	12,18,340		
						Total Object Head-- 1 :				13,59,607	0	1,75,365	0	11,84,242	13,59,607	
					02. Wages	Voted-Sixth-Schedule-Khasi	781	Voucher	21,266	0	0	0	21,266	21,266		
						Total Object Head-- 2 :				21,266	0	0	0	21,266	21,266	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2259	Voucher	6,750	0	0	0	6,750	6,750		
						Total Object Head-- 11 :				6,750	0	0	0	6,750	6,750	
					Total Sub Head :				13,87,623	0	1,75,365	0	12,12,258	13,87,623		
					Total Minor Head 1 :				13,87,623	0	1,75,365	0	12,12,258	13,87,623		
					Total Sub Major Head 0 :				13,87,623	0	1,75,365	0	12,12,258	13,87,623		
					Total Major Head 2515 :				13,87,623	0	1,75,365	0	12,12,258	13,87,623		
Total of Month :				13,87,623	0	1,75,365	0	12,12,258	13,87,623							
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 87
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3385	Voucher	26,532	0	0	0	26,532	26,532		
						Voted-Sixth-Schedule-Khasi	3389	Voucher	2,28,798	0	0	0	2,28,798	2,28,798		
						Voted-Sixth-Schedule-Khasi	3391	Voucher	1,06,757	0	0	0	1,06,757	1,06,757		
						Voted-Sixth-Schedule-Khasi	850	Voucher	12,61,501	0	1,45,365	0	11,16,136	12,61,501		
						Voted-Sixth-Schedule-Khasi	860	Voucher	1,21,700	0	30,000	0	91,700	1,21,700		
						Total Object Head-- 1 :				17,45,288	0	1,75,365	0	15,69,923	17,45,288	
						Total Sub Head :				17,45,288	0	1,75,365	0	15,69,923	17,45,288	
						Total Minor Head 1 :				17,45,288	0	1,75,365	0	15,69,923	17,45,288	
						Total Sub Major Head 0 :				17,45,288	0	1,75,365	0	15,69,923	17,45,288	
						Total Major Head 2515 :				17,45,288	0	1,75,365	0	15,69,923	17,45,288	
Total of Month :				17,45,288	0	1,75,365	0	15,69,923	17,45,288							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3971	Voucher	12,64,075	0	1,24,595	0	11,39,480	12,64,075		
						Voted-Sixth-Schedule-Khasi	624	Voucher	12,74,010	0	1,40,595	0	11,33,415	12,74,010		

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

Page No. 88
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																			
Department :		Community Rural Development Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang																			
Month of Account:		DEC/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	649	Voucher	1,22,300	0	30,000	0	92,300	1,22,300							
									Total Object Head-- 1 :							26,60,385	0	2,95,190	0	23,65,195	26,60,385
									Total Sub Head :							26,60,385	0	2,95,190	0	23,65,195	26,60,385
									(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1685	Voucher	1,02,347	0	0	0	1,02,347	1,02,347	
															Total Object Head-- 13 :						
			Total Sub Head :												1,02,347	0	0	0	1,02,347	1,02,347	
			Total Minor Head 1 :							27,62,732	0	2,95,190	0	24,67,542	27,62,732						
			Total Sub Major Head 0 :							27,62,732	0	2,95,190	0	24,67,542	27,62,732						
			Total Major Head 2515 :							27,62,732	0	2,95,190	0	24,67,542	27,62,732						
			Total of Month :							27,62,732	0	2,95,190	0	24,67,542	27,62,732						
			Total of DDO 600008 :							1,49,10,308	0	16,59,540	0	1,32,50,768	1,49,10,308						
			Reconciliation Portion																		
			Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																					
Summary of DDO wise expenditure																					
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						1,44,92,229						

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

Page No. 89
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on									
Department :	Community Rural Development Department										
Treasury :	Shillong (North) Treasury										
D.D.O. :	600008	B.D.O. Mawphlang Development Block Mawphlang									
<u>Summary of DDO wise expenditure</u>											
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					42,532
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					1,53,200
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					1,20,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi					1,02,347
											1,49,10,308

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

Page No. 90
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	540	Voucher	14,73,997	0	1,45,220	0	13,28,777	14,73,997		
						Voted-Sixth-Schedule-Khasi	543	Voucher	14,193	0	0	0	14,193	14,193		
						Voted-Sixth-Schedule-Khasi	567	Voucher	1,90,166	0	10,000	0	1,80,166	1,90,166		
						Total Object Head-- 1 :				16,78,356	0	1,55,220	0	15,23,136	16,78,356	
					02. Wages	Voted-Sixth-Schedule-Khasi	1111	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					Total Sub Head :				16,89,423	0	1,55,220	0	15,34,203	16,89,423		
					Total Minor Head 1 :				16,89,423	0	1,55,220	0	15,34,203	16,89,423		
					Total Sub Major Head 0 :				16,89,423	0	1,55,220	0	15,34,203	16,89,423		
					Total Major Head 2515 :				16,89,423	0	1,55,220	0	15,34,203	16,89,423		
Total of Month :				16,89,423	0	1,55,220	0	15,34,203	16,89,423							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1452	Voucher	14,73,997	0	1,42,220	0	13,31,777	14,73,997		
						Voted-Sixth-	1461	Voucher	1,90,166	0	10,000	0	1,80,166	1,90,166		

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

Page No. 91

Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,64,163	0	1,52,220		0	15,11,943	16,64,163
						Total Sub Head :				16,64,163	0	1,52,220		0	15,11,943	16,64,163
						Total Minor Head 1 :				16,64,163	0	1,52,220		0	15,11,943	16,64,163
						Total Sub Major Head 0 :				16,64,163	0	1,52,220		0	15,11,943	16,64,163
						Total Major Head 2515 :				16,64,163	0	1,52,220		0	15,11,943	16,64,163
						Total of Month :				16,64,163	0	1,52,220		0	15,11,943	16,64,163
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1803	Voucher	21,412	0	0		0	21,412	21,412
							Voted-Sixth-Schedule-Khasi	792	Voucher	1,98,828	0	10,000		0	1,88,828	1,98,828
							Voted-Sixth-Schedule-Khasi	801	Voucher	24,067	0	0		0	24,067	24,067
							Voted-Sixth-Schedule-Khasi	803	Voucher	14,70,449	0	1,43,560	26,400		13,00,489	14,70,449
						Total Object Head-- 1 :				17,14,756	0	1,53,560	26,400		15,34,796	17,14,756
					02. Wages		Voted-Sixth-Schedule-Khasi	2576	Voucher	11,067	0	0		0	11,067	11,067
							Voted-Sixth-	850	Voucher	10,710	0	0		0	10,710	10,710

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

Page No. 92
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				21,777	0	0	0	21,777	21,777	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3642	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
					Total Object Head-- 6 :				3,75,000	0	0	0	3,75,000	3,75,000		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1718	Voucher	40,500	0	0	0	40,500	40,500		
					Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3512	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000		
					Total Sub Head :				22,12,033	0	1,53,560	26,400	20,32,073	22,12,033		
					Total Minor Head 1 :				22,12,033	0	1,53,560	26,400	20,32,073	22,12,033		
					Total Sub Major Head 0 :				22,12,033	0	1,53,560	26,400	20,32,073	22,12,033		
Total Major Head 2515 :				22,12,033	0	1,53,560	26,400	20,32,073	22,12,033							
Total of Month :										22,12,033	0	1,53,560	26,400	20,32,073	22,12,033	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1343	Voucher	10,000	0	0	0	0	10,000	10,000	

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

Page No. 93
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1344	Voucher	2,903	0	0		0	2,903	2,903
						Voted-Sixth-Schedule-Khasi		1683	Voucher	2,03,250	0	10,000	0	1,93,250	2,03,250	
						Voted-Sixth-Schedule-Khasi		779	Voucher	2,020	0	0	0	2,020	2,020	
						Voted-Sixth-Schedule-Khasi		780	Voucher	14,94,555	0	1,43,560	28,600	13,22,395	14,94,555	
						Voted-Sixth-Schedule-Khasi		794	Voucher	3,35,346	0	0	0	3,35,346	3,35,346	
						Voted-Sixth-Schedule-Khasi		795	Voucher	10,941	0	0	0	10,941	10,941	
						Voted-Sixth-Schedule-Khasi		803	Voucher	1,27,149	0	0	0	1,27,149	1,27,149	
						Voted-Sixth-Schedule-Khasi		804	Voucher	48,642	0	0	0	48,642	48,642	
						Total Object Head-- 1 :				22,34,806	0	1,53,560	28,600	20,52,646	22,34,806	
						Total Sub Head :				22,34,806	0	1,53,560	28,600	20,52,646	22,34,806	
						Total Minor Head 1 :				22,34,806	0	1,53,560	28,600	20,52,646	22,34,806	
						Total Sub Major Head 0 :				22,34,806	0	1,53,560	28,600	20,52,646	22,34,806	
						Total Major Head 2515 :				22,34,806	0	1,53,560	28,600	20,52,646	22,34,806	
Total of Month :				22,34,806	0	1,53,560	28,600	20,52,646	22,34,806							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 94
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2090	Voucher	16,625	0	0	0	16,625	16,625		
						Voted-Sixth-Schedule-Khasi	2557	Voucher	33,566	0	0	0	33,566	33,566		
						Voted-Sixth-Schedule-Khasi	610	Voucher	2,06,375	0	10,000	0	1,96,375	2,06,375		
						Voted-Sixth-Schedule-Khasi	621	Voucher	14,70,545	0	1,24,710	26,400	13,19,435	14,70,545		
						Voted-Sixth-Schedule-Khasi	623	Voucher	12,120	0	0	0	12,120	12,120		
						Voted-Sixth-Schedule-Khasi	625	Voucher	9,696	0	0	0	9,696	9,696		
						Total Object Head-- 1 :				17,48,927	0	1,34,710	26,400	15,87,817	17,48,927	
					02. Wages	Voted-Sixth-Schedule-Khasi	639	Voucher	10,710	0	0	0	10,710	10,710		
						Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710	
					Total Sub Head :				17,59,637	0	1,34,710	26,400	15,98,527	17,59,637		
					Total Minor Head 1 :				17,59,637	0	1,34,710	26,400	15,98,527	17,59,637		
					Total Sub Major Head 0 :				17,59,637	0	1,34,710	26,400	15,98,527	17,59,637		
Total Major Head 2515 :				17,59,637	0	1,34,710	26,400	15,98,527	17,59,637							
Total of Month :				17,59,637	0	1,34,710	26,400	15,98,527	17,59,637							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 95

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1009	Voucher	2,08,750	0	10,000	0			1,98,750	2,08,750
						Voted-Sixth-Schedule-Khasi	1040	Voucher	14,62,365	0	1,14,710	26,400		13,21,255	14,62,365	
						Voted-Sixth-Schedule-Khasi	1049	Voucher	7,302	0	0	0		7,302	7,302	
						Voted-Sixth-Schedule-Khasi	3260	Voucher	13,782	0	0	0		13,782	13,782	
						Total Object Head-- 1 :				16,92,199	0	1,24,710	26,400		15,41,089	16,92,199
					02. Wages	Voted-Sixth-Schedule-Khasi	1058	Voucher	11,067	0	0	0		11,067	11,067	
						Voted-Sixth-Schedule-Khasi	2714	Voucher	11,067	0	0	0		11,067	11,067	
						Total Object Head-- 2 :				22,134	0	0	0		22,134	22,134
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3279	Voucher	60,000	0	0	0		60,000	60,000	
						Total Object Head-- 13 :				60,000	0	0	0		60,000	60,000
					Total Sub Head :					17,74,333	0	1,24,710	26,400		16,23,223	17,74,333
					Total Minor Head 1 :					17,74,333	0	1,24,710	26,400		16,23,223	17,74,333
					Total Sub Major Head 0 :					17,74,333	0	1,24,710	26,400		16,23,223	17,74,333
					Total Major Head 2515 :					17,74,333	0	1,24,710	26,400		16,23,223	17,74,333
					Total of Month :					17,74,333	0	1,24,710	26,400		16,23,223	17,74,333
Month of Account:		OCT/2022														

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

Page No. 96
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong															
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515		00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	764	Voucher		14,84,485	0	1,14,710	26,400	13,43,375	14,84,485	
							Voted-Sixth-Schedule-Khasi	780	Voucher		1,18,750	0	10,000	0	1,08,750	1,18,750	
						Total Object Head-- 1 :					16,03,235	0	1,24,710	26,400	14,52,125	16,03,235	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2260	Voucher		6,250	0	0	0	6,250	6,250	
						Total Object Head-- 11 :					6,250	0	0	0	6,250	6,250	
						Total Sub Head :					16,09,485	0	1,24,710	26,400	14,58,375	16,09,485	
						Total Minor Head 1 :					16,09,485	0	1,24,710	26,400	14,58,375	16,09,485	
						Total Sub Major Head 0 :					16,09,485	0	1,24,710	26,400	14,58,375	16,09,485	
						Total Major Head 2515 :					16,09,485	0	1,24,710	26,400	14,58,375	16,09,485	
						Total of Month :					16,09,485	0	1,24,710	26,400	14,58,375	16,09,485	
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515		00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3162	Voucher		2,64,348	0	0	0	2,64,348	2,64,348	
							Voted-Sixth-Schedule-Khasi	3166	Voucher		8,849	0	0	0	8,849	8,849	
							Voted-Sixth-	3367	Voucher		23,148	0	0	0	23,148	23,148	

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

Page No. 97
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3377	Voucher	59,548	0	0	0	59,548	59,548		
						Voted-Sixth-Schedule-Khasi	3601	Voucher	68,710	0	0	0	68,710	68,710		
						Voted-Sixth-Schedule-Khasi	840	Voucher	15,03,096	0	1,14,710	26,400	13,61,986	15,03,096		
						Voted-Sixth-Schedule-Khasi	861	Voucher	1,21,372	0	10,000	0	1,11,372	1,21,372		
						Total Object Head-- 1 :				20,49,071	0	1,24,710	26,400	18,97,961	20,49,071	
					02. Wages	Voted-Sixth-Schedule-Khasi	1145	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2453	Voucher	34,250	0	0	0	34,250	34,250		
						Total Object Head-- 11 :				34,250	0	0	0	34,250	34,250	
					Total Sub Head :				20,94,388	0	1,24,710	26,400	19,43,278	20,94,388		
					Total Minor Head 1 :				20,94,388	0	1,24,710	26,400	19,43,278	20,94,388		
					Total Sub Major Head 0 :				20,94,388	0	1,24,710	26,400	19,43,278	20,94,388		
Total Major Head 2515 :				20,94,388	0	1,24,710	26,400	19,43,278	20,94,388							
Total of Month :				20,94,388	0	1,24,710	26,400	19,43,278	20,94,388							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 98
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1258	Voucher	1,91,282	0	10,000	0	1,81,282	1,91,282		
						Voted-Sixth-Schedule-Khasi	1998	Voucher	64,591	0	0	0	64,591	64,591		
						Voted-Sixth-Schedule-Khasi	1999	Voucher	30,964	0	0	0	30,964	30,964		
						Voted-Sixth-Schedule-Khasi	3937	Voucher	1,91,282	0	10,000	0	1,81,282	1,91,282		
						Voted-Sixth-Schedule-Khasi	3953	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	3983	Voucher	3,667	0	0	0	3,667	3,667		
						Voted-Sixth-Schedule-Khasi	3987	Voucher	15,71,696	0	1,13,210	26,400	14,32,086	15,71,696		
						Voted-Sixth-Schedule-Khasi	4004	Voucher	36,000	0	0	0	36,000	36,000		
						Voted-Sixth-Schedule-Khasi	668	Voucher	10,947	0	0	0	10,947	10,947		
						Voted-Sixth-Schedule-Khasi	670	Voucher	15,24,834	0	1,13,210	26,400	13,85,224	15,24,834		
					Total Object Head-- 1 :				36,35,263	0	2,46,420	52,800	33,36,043	36,35,263		
					02. Wages	Voted-Sixth-Schedule-Khasi	2293	Voucher	21,420	0	0	0	21,420	21,420		
						Total Object Head-- 2 :				21,420	0	0	0	21,420	21,420	
					Total Sub Head :				36,56,683	0	2,46,420	52,800	33,57,463	36,56,683		
					Total Minor Head 1 :				36,56,683	0	2,46,420	52,800	33,57,463	36,56,683		
Total Sub Major Head 0 :																

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

Page No. 99
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2515	00											36,56,683	0	2,46,420	52,800		33,57,463	36,56,683
Total Major Head								2515 :			36,56,683	0	2,46,420	52,800		33,57,463	36,56,683	
Total of Month								:			36,56,683	0	2,46,420	52,800		33,57,463	36,56,683	
Total of DDO								600009 :			1,86,94,951	0	13,69,820	2,13,400		1,71,11,731	1,86,94,951	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,86,94,951	
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							1,80,20,776	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							98,175	
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							3,75,000	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							81,000	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							1,20,000	
																	1,86,94,951	

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

Page No. 100
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	545	Voucher	2,29,445	0	19,200		0	2,10,245	2,29,445
						Total Object Head-- 1 :				2,29,445	0	19,200		0	2,10,245	2,29,445
						Total Sub Head :				2,29,445	0	19,200		0	2,10,245	2,29,445
						Total Minor Head 1 :				2,29,445	0	19,200		0	2,10,245	2,29,445
						Total Sub Major Head 0 :				2,29,445	0	19,200		0	2,10,245	2,29,445
						Total Major Head 2515 :				2,29,445	0	19,200		0	2,10,245	2,29,445
						Total of Month :				2,29,445	0	19,200		0	2,10,245	2,29,445
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1454	Voucher	1,26,298	0	19,200		0	1,07,098	1,26,298
							Voted-Sixth-Schedule-Khasi	1594	Voucher	1,03,147	0	0		0	1,03,147	1,03,147
						Total Object Head-- 1 :				2,29,445	0	19,200		0	2,10,245	2,29,445
						Total Sub Head :				2,29,445	0	19,200		0	2,10,245	2,29,445
						Total Minor Head 1 :				2,29,445	0	19,200		0	2,10,245	2,29,445
						Total Sub Major Head 0 :				2,29,445	0	19,200		0	2,10,245	2,29,445

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

Page No. 101
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515					Total Major Head	2515 :			2,29,445	0	19,200	0	2,10,245	2,29,445	
					Total of Month	:			2,29,445	0	19,200	0	2,10,245	2,29,445	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	839	Voucher	1,40,548	0	50,000	0	90,548	1,40,548	
						Voted-Sixth-Schedule-Khasi	847	Voucher	2,29,445	0	19,200	0	2,10,245	2,29,445	
						Total Object Head-- 1 :		3,69,993	0	69,200	0	3,00,793	3,69,993		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3701	Voucher	4,900	0	0	0	4,900	4,900		
					Voted-Sixth-Schedule-Khasi	3702	Voucher	3,500	0	0	0	3,500	3,500		
					Voted-Sixth-Schedule-Khasi	3703	Voucher	16,500	0	0	0	16,500	16,500		
					Voted-Sixth-Schedule-Khasi	3705	Voucher	5,100	0	0	0	5,100	5,100		
					Total Object Head-- 13 :		30,000	0	0	0	30,000	30,000			
				Total Sub Head :					3,99,993	0	69,200	0	3,30,793	3,99,993	
				Total Minor Head 1 :					3,99,993	0	69,200	0	3,30,793	3,99,993	
				Total Sub Major Head 0 :					3,99,993	0	69,200	0	3,30,793	3,99,993	

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

Page No. 102
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515						Total Major Head	2515 :				3,99,993	0	69,200	0	3,30,793	3,99,993	
						Total of Month	:				3,99,993	0	69,200	0	3,30,793	3,99,993	
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1345	Voucher	2,34,515	0	19,200	0	2,15,315	2,34,515			
						Voted-Sixth-Schedule-Khasi	2660	Voucher	71,780	0	25,000	0	46,780	71,780			
						Voted-Sixth-Schedule-Khasi	796	Voucher	71,780	0	25,000	0	46,780	71,780			
						Total Object Head-- 1 :				3,78,075	0	69,200	0	3,08,875	3,78,075		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2186	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 :				4,08,075	0	69,200	0	3,38,875	4,08,075		
						Total Minor Head 1 :				4,08,075	0	69,200	0	3,38,875	4,08,075		
Total Sub Major Head 0 :				4,08,075	0	69,200	0	3,38,875	4,08,075								
Total Major Head 2515 :				4,08,075	0	69,200	0	3,38,875	4,08,075								
						Total of Month	:				4,08,075	0	69,200	0	3,38,875	4,08,075	

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

Page No. 103
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1901	Voucher	67,446	0	0	0	67,446	67,446		
						Voted-Sixth-Schedule-Khasi	2089	Voucher	12,579	0	0	0	12,579	12,579		
						Voted-Sixth-Schedule-Khasi	635	Voucher	3,11,095	0	44,330	0	2,66,765	3,11,095		
						Total Object Head-- 1 :				3,91,120	0	44,330	0	3,46,790	3,91,120	
					02. Wages	Voted-Sixth-Schedule-Khasi	1698	Voucher	43,554	0	0	0	43,554	43,554		
						Total Object Head-- 2 :				43,554	0	0	0	43,554	43,554	
						Total Sub Head :				4,34,674	0	44,330	0	3,90,344	4,34,674	
					Total Minor Head 1 :				4,34,674	0	44,330	0	3,90,344	4,34,674		
					Total Sub Major Head 0 :				4,34,674	0	44,330	0	3,90,344	4,34,674		
					Total Major Head 2515 :				4,34,674	0	44,330	0	3,90,344	4,34,674		
Total of Month :				4,34,674	0	44,330	0	3,90,344	4,34,674							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1044	Voucher	3,11,095	0	43,330	0	2,67,765	3,11,095		
					Total Object Head-- 1 :				3,11,095	0	43,330	0	2,67,765	3,11,095		

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

Page No. 104
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1515	Voucher	40,160	0	0	0	40,160	40,160		
						Total Object Head-- 11 :					40,160	0	0	0	40,160	40,160
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3408	Voucher	10,250	0	0	0	10,250	10,250		
						Voted-Sixth-Schedule-Khasi	3409	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	3681	Voucher	9,750	0	0	0	9,750	9,750		
						Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000
					Total Sub Head :					4,11,255	0	43,330	0	3,67,925	4,11,255	
					Total Minor Head 1 :					4,11,255	0	43,330	0	3,67,925	4,11,255	
					Total Sub Major Head 0 :					4,11,255	0	43,330	0	3,67,925	4,11,255	
					Total Major Head 2515 :					4,11,255	0	43,330	0	3,67,925	4,11,255	
Total of Month :					4,11,255	0	43,330	0	3,67,925	4,11,255						
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	771	Voucher	3,11,095	0	31,330	0	2,79,765	3,11,095		
						Total Object Head-- 1 :					3,11,095	0	31,330	0	2,79,765	3,11,095

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

Page No. 105
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																				
Department :		Community Rural Development Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong																				
Month of Account:		OCT/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				3,11,095	0	31,330		0	2,79,765	3,11,095						
						Total Minor Head 1 :				3,11,095	0	31,330		0	2,79,765	3,11,095						
						Total Sub Major Head 0 :				3,11,095	0	31,330		0	2,79,765	3,11,095						
						Total Major Head 2515 :				3,11,095	0	31,330		0	2,79,765	3,11,095						
Total of Month :										3,11,095	0	31,330		0	2,79,765	3,11,095						
Month of Account:		NOV/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3413	Voucher	59,508	0	0		0	59,508	59,508						
						Voted-Sixth-Schedule-Khasi		845	Voucher	3,17,779	0	16,330		0	3,01,449	3,17,779						
						Total Object Head-- 1 :										3,77,287	0	16,330		0	3,60,957	3,77,287
						Total Sub Head :										3,77,287	0	16,330		0	3,60,957	3,77,287
						Total Minor Head 1 :										3,77,287	0	16,330		0	3,60,957	3,77,287
						Total Sub Major Head 0 :										3,77,287	0	16,330		0	3,60,957	3,77,287
						Total Major Head 2515 :										3,77,287	0	16,330		0	3,60,957	3,77,287
Total of Month :										3,77,287	0	16,330		0	3,60,957	3,77,287						

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

Page No. 107
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on									
Department :	Community Rural Development Department										
Treasury :	Shillong (North) Treasury										
D.D.O. :	600010	Block Development Officer Mawlai Dev. Block Shillong									
<u>Summary of DDO wise expenditure</u>											
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					87,108
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					40,160
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					1,20,000
											34,86,381

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

Page No. 108
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	515	Voucher	2,31,228	0	9,020	0	2,22,208	2,31,228		
						Voted-Sixth-Schedule-Khasi	563	Voucher	77,750	0	0	0	77,750	77,750		
						Total Object Head-- 1 :				3,08,978	0	9,020	0	2,99,958	3,08,978	
						Total Sub Head :				3,08,978	0	9,020	0	2,99,958	3,08,978	
						Total Minor Head 1 :				3,08,978	0	9,020	0	2,99,958	3,08,978	
						Total Sub Major Head 0 :				3,08,978	0	9,020	0	2,99,958	3,08,978	
						Total Major Head 2515 :				3,08,978	0	9,020	0	2,99,958	3,08,978	
Total of Month :										3,08,978	0	9,020	0	2,99,958	3,08,978	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1435	Voucher	77,750	0	0	0	77,750	77,750		
						Voted-Sixth-Schedule-Khasi	1440	Voucher	1,61,365	0	9,020	0	1,52,345	1,61,365		
						Voted-Sixth-Schedule-Khasi	1595	Voucher	69,863	0	0	0	69,863	69,863		
						Voted-Sixth-Schedule-Khasi	742	Voucher	16,200	0	0	0	16,200	16,200		
						Total Object Head-- 1 :										

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

Page No. 109
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					3,25,178	0	9,020		0	3,16,158	3,25,178
Total Sub Head :										3,25,178	0	9,020		0	3,16,158	3,25,178
Total Minor Head 1 :										3,25,178	0	9,020		0	3,16,158	3,25,178
Total Sub Major Head 0 :										3,25,178	0	9,020		0	3,16,158	3,25,178
Total Major Head 2515 :										3,25,178	0	9,020		0	3,16,158	3,25,178
Total of Month :										3,25,178	0	9,020		0	3,16,158	3,25,178
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3506	Voucher	20,625	0	0		0	20,625	20,625
							Voted-Sixth-Schedule-Khasi	793	Voucher	77,750	0	0		0	77,750	77,750
							Voted-Sixth-Schedule-Khasi	798	Voucher	2,31,228	0	9,020		0	2,22,208	2,31,228
Total Object Head-- 1 :										3,29,603	0	9,020		0	3,20,583	3,29,603
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3508	Voucher	29,228	0	0		0	29,228	29,228
							Voted-Sixth-Schedule-Khasi	3623	Voucher	30,772	0	0		0	30,772	30,772
Total Object Head-- 13 :																

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

Page No. 110
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses					60,000	0	0		0	60,000	60,000
						Total Sub Head :				3,89,603	0	9,020		0	3,80,583	3,89,603
						Total Minor Head 1 :				3,89,603	0	9,020		0	3,80,583	3,89,603
						Total Sub Major Head 0 :				3,89,603	0	9,020		0	3,80,583	3,89,603
						Total Major Head 2515 :				3,89,603	0	9,020		0	3,80,583	3,89,603
						Total of Month :				3,89,603	0	9,020		0	3,80,583	3,89,603
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1341	Voucher	79,625	0	0		0	79,625	79,625
							Voted-Sixth-Schedule-Khasi	782	Voucher	53,201	0	0		0	53,201	53,201
							Voted-Sixth-Schedule-Khasi	799	Voucher	2,36,160	0	9,020		0	2,27,140	2,36,160
						Total Object Head-- 1 :				3,68,986	0	9,020		0	3,59,966	3,68,986
					02. Wages		Voted-Sixth-Schedule-Khasi	808	Voucher	32,844	0	0		0	32,844	32,844
						Total Object Head-- 2 :				32,844	0	0		0	32,844	32,844
						Total Sub Head :				4,01,830	0	9,020		0	3,92,810	4,01,830

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

Page No. 111
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong																	
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2515	00	001	Total Minor Head 1 :							4,01,830	0	9,020	0		3,92,810	4,01,830			
			Total Sub Major Head 0 :							4,01,830	0	9,020	0		3,92,810	4,01,830			
			Total Major Head 2515 :							4,01,830	0	9,020	0		3,92,810	4,01,830			
Total of Month :										4,01,830	0	9,020	0		3,92,810	4,01,830			
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		606	Voucher	79,625	0	0	0		79,625	79,625			
						Voted-Sixth-Schedule-Khasi		634	Voucher	2,40,920	0	9,250	0		2,31,670	2,40,920			
						Total Object Head-- 1 :							3,20,545	0	9,250	0		3,11,295	3,20,545
						Total Sub Head :							3,20,545	0	9,250	0		3,11,295	3,20,545
						Total Minor Head 1 :							3,20,545	0	9,250	0		3,11,295	3,20,545
						Total Sub Major Head 0 :							3,20,545	0	9,250	0		3,11,295	3,20,545
						Total Major Head 2515 :							3,20,545	0	9,250	0		3,11,295	3,20,545
Total of Month :										3,20,545	0	9,250	0		3,11,295	3,20,545			
Month of Account:		SEP/2022																	
Total of DDO 600011 :											0	91,580	0		34,67,603	33,59,183			

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

Page No. 112
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1018	Voucher	79,625	0	0	0	79,625	79,625		
						Voted-Sixth-Schedule-Khasi	1036	Voucher	2,40,920	0	9,250	0	2,31,670	2,40,920		
						Total Object Head-- 1 :				3,20,545	0	9,250	0	3,11,295	3,20,545	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2715	Voucher	16,350	0	0	0	16,350	16,350		
						Voted-Sixth-Schedule-Khasi	2716	Voucher	43,650	0	0	0	43,650	43,650		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				3,80,545	0	9,250	0	3,71,295	3,80,545		
					Total Minor Head 1 :				3,80,545	0	9,250	0	3,71,295	3,80,545		
					Total Sub Major Head 0 :				3,80,545	0	9,250	0	3,71,295	3,80,545		
					Total Major Head 2515 :				3,80,545	0	9,250	0	3,71,295	3,80,545		
					Total of Month :				3,80,545	0	9,250	0	3,71,295	3,80,545		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2464	Voucher	21,375	0	0	0	21,375	21,375		
						Voted-Sixth-	737	Voucher	79,625	0	0	0	79,625	79,625		

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

Page No. 113
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	774	Voucher	2,40,920	0	9,250	0	2,31,670	2,40,920		
						Total Object Head-- 1 :					3,41,920	0	9,250	0	3,32,670	3,41,920
					02. Wages	Voted-Sixth-Schedule-Khasi	1767	Voucher	32,844	0	0	0	32,844	32,844		
						Total Object Head-- 2 :					32,844	0	0	0	32,844	32,844
					Total Sub Head :					3,74,764	0	9,250	0	3,65,514	3,74,764	
					Total Minor Head 1 :					3,74,764	0	9,250	0	3,65,514	3,74,764	
					Total Sub Major Head 0 :					3,74,764	0	9,250	0	3,65,514	3,74,764	
					Total Major Head 2515 :					3,74,764	0	9,250	0	3,65,514	3,74,764	
Total of Month :						3,74,764	0	9,250	0	3,65,514	3,74,764					
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3383	Voucher	17,388	0	0	0	17,388	17,388		
						Voted-Sixth-Schedule-Khasi	3393	Voucher	44,694	0	0	0	44,694	44,694		
						Voted-Sixth-Schedule-Khasi	854	Voucher	83,932	0	0	0	83,932	83,932		
						Voted-Sixth-	863	Voucher	2,45,954	0	9,250	0	2,36,704	2,45,954		

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

Page No. 114
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,91,968	0	9,250		0	3,82,718	3,91,968
						Total Sub Head :				3,91,968	0	9,250		0	3,82,718	3,91,968
						Total Minor Head 1 :				3,91,968	0	9,250		0	3,82,718	3,91,968
						Total Sub Major Head 0 :				3,91,968	0	9,250		0	3,82,718	3,91,968
						Total Major Head 2515 :				3,91,968	0	9,250		0	3,82,718	3,91,968
						Total of Month :				3,91,968	0	9,250		0	3,82,718	3,91,968
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3942	Voucher	84,532	0	0		0	84,532	84,532
							Voted-Sixth-Schedule-Khasi	3977	Voucher	2,48,354	0	9,250		0	2,39,104	2,48,354
							Voted-Sixth-Schedule-Khasi	642	Voucher	2,48,354	0	9,250		0	2,39,104	2,48,354
							Voted-Sixth-Schedule-Khasi	673	Voucher	84,532	0	0		0	84,532	84,532
						Total Object Head-- 1 :				6,65,772	0	18,500		0	6,47,272	6,65,772
						Total Sub Head :				6,65,772	0	18,500		0	6,47,272	6,65,772
						Total Minor Head 1 :				6,65,772	0	18,500		0	6,47,272	6,65,772

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

Page No. 115
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00					Total Sub Major Head	0 :			6,65,772	0	18,500		0	6,47,272	6,65,772
						Total Major Head	2515 :			6,65,772	0	18,500		0	6,47,272	6,65,772
						Total of Month	:			6,65,772	0	18,500		0	6,47,272	6,65,772
										35,59,183						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							33,73,495
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							65,688
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							1,20,000
																35,59,183

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

Page No. 116
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1554	Voucher	8,784	0	0	0	8,784	8,784		
						Voted-Sixth-Schedule-Khasi	526	Voucher	2,97,529	0	26,260	0	2,71,269	2,97,529		
						Total Object Head-- 1 :				3,06,313	0	26,260	0	2,80,053	3,06,313	
						Total Sub Head :				3,06,313	0	26,260	0	2,80,053	3,06,313	
						Total Minor Head 1 :				3,06,313	0	26,260	0	2,80,053	3,06,313	
						Total Sub Major Head 0 :				3,06,313	0	26,260	0	2,80,053	3,06,313	
						Total Major Head 2515 :				3,06,313	0	26,260	0	2,80,053	3,06,313	
Total of Month :										3,06,313	0	26,260	0	2,80,053	3,06,313	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1456	Voucher	1,92,327	0	26,260	0	1,66,067	1,92,327		
						Voted-Sixth-Schedule-Khasi	1828	Voucher	1,05,202	0	0	0	1,05,202	1,05,202		
						Voted-Sixth-Schedule-Khasi	740	Voucher	1,40,090	0	10,950	0	1,29,140	1,40,090		
						Voted-Sixth-Schedule-Khasi	743	Voucher	1,40,090	0	10,950	0	1,29,140	1,40,090		
						Total Object Head-- 1 :										

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

Page No. 117
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					5,77,709	0	48,160		0	5,29,549	5,77,709
					02. Wages		Voted-Sixth-Schedule-Khasi	1922	Voucher	21,261	0	0	0	21,261	21,261	
					Total Object Head-- 2 :					21,261	0	0	0	21,261	21,261	
					Total Sub Head :					5,98,970	0	48,160	0	5,50,810	5,98,970	
					Total Minor Head 1 :					5,98,970	0	48,160	0	5,50,810	5,98,970	
					Total Sub Major Head 0 :					5,98,970	0	48,160	0	5,50,810	5,98,970	
					Total Major Head 2515 :					5,98,970	0	48,160	0	5,50,810	5,98,970	
Total of Month :										5,98,970	0	48,160		0	5,50,810	5,98,970
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3256	Voucher	66,207	0	0		0	66,207	66,207
							Voted-Sixth-Schedule-Khasi	3504	Voucher	34,668	0	0	0	34,668	34,668	
							Voted-Sixth-Schedule-Khasi	790	Voucher	1,40,090	0	10,950	0	1,29,140	1,40,090	
							Voted-Sixth-Schedule-Khasi	841	Voucher	2,97,529	0	26,260	0	2,71,269	2,97,529	
						Total Object Head-- 1 :										

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

Page No. 118
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					5,38,494	0	37,210		0	5,01,284	5,38,494
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3700	Voucher	9,757	0	0	0	9,757	9,757		
					Total Object Head-- 11 :					9,757	0	0	0	9,757	9,757	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3083	Voucher	31,275	0	0	0	31,275	31,275		
						Voted-Sixth-Schedule-Khasi	3084	Voucher	28,725	0	0	0	28,725	28,725		
					Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000	
					Total Sub Head :					6,08,251	0	37,210	0	5,71,041	6,08,251	
					Total Minor Head 1 :					6,08,251	0	37,210	0	5,71,041	6,08,251	
					Total Sub Major Head 0 :					6,08,251	0	37,210	0	5,71,041	6,08,251	
					Total Major Head 2515 :					6,08,251	0	37,210	0	5,71,041	6,08,251	
Total of Month :										6,08,251	0	37,210	0	5,71,041	6,08,251	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	778	Voucher	3,03,880	0	26,260		0	2,77,620	3,03,880
Total Object Head-- 1 :										3,03,880	0	26,260		0	2,77,620	3,03,880

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

Page No. 119
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	3044	Voucher	22,007	0	0		0	22,007	22,007
					Total Object Head-- 2 :					22,007	0	0		0	22,007	22,007
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1827	Voucher	5,719	0	0		0	5,719	5,719
							Voted-Sixth-Schedule-Khasi	2588	Voucher	25,020	0	0		0	25,020	25,020
					Total Object Head-- 11 :					30,739	0	0		0	30,739	30,739
					Total Sub Head :					3,56,626	0	26,260		0	3,30,366	3,56,626
					Total Minor Head 1 :					3,56,626	0	26,260		0	3,30,366	3,56,626
					Total Sub Major Head 0 :					3,56,626	0	26,260		0	3,30,366	3,56,626
					Total Major Head 2515 :					3,56,626	0	26,260		0	3,30,366	3,56,626
					Total of Month :					3,56,626	0	26,260		0	3,30,366	3,56,626
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	626	Voucher	3,10,740	0	31,550		0	2,79,190	3,10,740
					Total Object Head-- 1 :					3,10,740	0	31,550		0	2,79,190	3,10,740
					Total Sub Head :					3,10,740	0	31,550		0	2,79,190	3,10,740

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

Page No. 120
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2515	00	001	Total Minor Head 1 :						3,10,740	0	31,550	0	2,79,190	3,10,740		
			Total Sub Major Head 0 :						3,10,740	0	31,550	0	2,79,190	3,10,740		
			Total Major Head 2515 :						3,10,740	0	31,550	0	2,79,190	3,10,740		
Total of Month :						3,10,740	0	31,550	0	2,79,190	3,10,740					
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1050	Voucher	3,10,740	0	31,550	0	2,79,190	3,10,740		
						Voted-Sixth-Schedule-Khasi	3251	Voucher	2,95,000	0	22,560	0	2,72,440	2,95,000		
						Voted-Sixth-Schedule-Khasi	3256	Voucher	1,43,375	0	10,950	0	1,32,425	1,43,375		
						Total Object Head-- 1 :						7,49,115	0	65,060	0	6,84,055
					02. Wages	Voted-Sixth-Schedule-Khasi	2888	Voucher	22,380	0	0	0	22,380	22,380		
						Total Object Head-- 2 :						22,380	0	0	0	22,380
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3657	Voucher	20,540	0	0	0	20,540	20,540		
						Total Object Head-- 13 :						20,540	0	0	0	20,540
					Total Sub Head :						7,92,035	0	65,060	0	7,26,975	7,92,035

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

Page No. 121
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	Total Minor Head 1 :						7,92,035	0	65,060	0	7,26,975	7,92,035		
			Total Sub Major Head 0 :						7,92,035	0	65,060	0	7,26,975	7,92,035		
			Total Major Head 2515 :						7,92,035	0	65,060	0	7,26,975	7,92,035		
Total of Month :						7,92,035	0	65,060	0	7,26,975	7,92,035					
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	747	Voucher	1,47,500	0	11,280	0	1,36,220	1,47,500		
						Voted-Sixth-Schedule-Khasi	756	Voucher	3,10,740	0	31,550	0	2,79,190	3,10,740		
						Total Object Head-- 1 :						4,58,240	0	42,830	0	4,15,410
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1657	Voucher	7,370	0	0	0	7,370	7,370		
						Voted-Sixth-Schedule-Khasi	1769	Voucher	4,504	0	0	0	4,504	4,504		
						Voted-Sixth-Schedule-Khasi	1923	Voucher	23,560	0	0	0	23,560	23,560		
					Total Object Head-- 11 :						35,434	0	0	0	35,434	35,434
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2450	Voucher	39,460	0	0	0	39,460	39,460		
						Total Object Head-- 13 :						39,460	0	0	0	39,460

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

Page No. 122
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				5,33,134	0	42,830		0	4,90,304	5,33,134
						Total Minor Head 1 :				5,33,134	0	42,830		0	4,90,304	5,33,134
						Total Sub Major Head 0 :				5,33,134	0	42,830		0	4,90,304	5,33,134
						Total Major Head 2515 :				5,33,134	0	42,830		0	4,90,304	5,33,134
						Total of Month :				5,33,134	0	42,830		0	4,90,304	5,33,134
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1620	Voucher	29,862	0	0		0	29,862	29,862
						Voted-Sixth-Schedule-Khasi		1891	Voucher	57,600	0	0		0	57,600	57,600
						Voted-Sixth-Schedule-Khasi		852	Voucher	3,17,238	0	31,550		0	2,85,688	3,17,238
						Voted-Sixth-Schedule-Khasi		859	Voucher	1,50,884	0	11,280		0	1,39,604	1,50,884
						Total Object Head-- 1 :				5,55,584	0	42,830		0	5,12,754	5,55,584
						Total Sub Head :				5,55,584	0	42,830		0	5,12,754	5,55,584
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		3604	Voucher	1,13,482	0	0		0	1,13,482	1,13,482
						Total Object Head-- 13 :										

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

Page No. 123
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses					1,13,482	0	0		0	1,13,482	1,13,482
			Total Sub Head :							1,13,482	0	0		0	1,13,482	1,13,482
			Total Minor Head 1 :							6,69,066	0	42,830		0	6,26,236	6,69,066
			Total Sub Major Head 0 :							6,69,066	0	42,830		0	6,26,236	6,69,066
			Total Major Head 2515 :							6,69,066	0	42,830		0	6,26,236	6,69,066
			Total of Month :							6,69,066	0	42,830		0	6,26,236	6,69,066
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3935	Voucher	1,51,484	0	11,280		0	1,40,204	1,51,484
							Voted-Sixth-Schedule-Khasi	3981	Voucher	3,20,238	0	31,550		0	2,88,688	3,20,238
							Voted-Sixth-Schedule-Khasi	639	Voucher	3,20,238	0	31,550		0	2,88,688	3,20,238
							Voted-Sixth-Schedule-Khasi	684	Voucher	1,51,484	0	11,280		0	1,40,204	1,51,484
						Total Object Head-- 1 :				9,43,444	0	85,660		0	8,57,784	9,43,444
					02. Wages		Voted-Sixth-Schedule-Khasi	1738	Voucher	21,261	0	0		0	21,261	21,261
						Total Object Head-- 2 :				21,261	0	0		0	21,261	21,261

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

Page No. 124
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2289	Voucher	9,147	0	0	0	9,147	9,147		
						Voted-Sixth-Schedule-Khasi	2290	Voucher	8,242	0	0	0	8,242	8,242		
						Voted-Sixth-Schedule-Khasi	2291	Voucher	28,180	0	0	0	28,180	28,180		
						Total Object Head-- 11 :				45,569	0	0	0	45,569	45,569	
						Total Sub Head :				10,10,274	0	85,660	0	9,24,614	10,10,274	
						Total Minor Head 1 :				10,10,274	0	85,660	0	9,24,614	10,10,274	
						Total Sub Major Head 0 :				10,10,274	0	85,660	0	9,24,614	10,10,274	
						Total Major Head 2515 :				10,10,274	0	85,660	0	9,24,614	10,10,274	
						Total of Month :				10,10,274	0	85,660	0	9,24,614	10,10,274	
						Total of DDO 600012 :				51,85,409	0	4,05,820	0	47,79,589	51,85,409	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																51,85,409
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								47,43,519
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi								86,909

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

Page No. 125
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600012	Block Development Officer	Sohiong Dev. Block	Shillong			
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,21,499
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,20,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,13,482
							51,85,409

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

Page No. 126
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	134	Voucher	12,73,904	0	1,41,500	0	11,32,404	12,73,904		
						Voted-Sixth-Schedule-Jaintia	135	Voucher	19,761	0	0	0	19,761	19,761		
						Voted-Sixth-Schedule-Jaintia	136	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	138	Voucher	52,984	0	7,000	0	45,984	52,984		
						Voted-Sixth-Schedule-Jaintia	805	Voucher	71,038	0	0	0	71,038	71,038		
						Voted-Sixth-Schedule-Jaintia	807	Voucher	71,038	0	0	0	71,038	71,038		
						Total Object Head-- 1 :			14,98,725	0	1,48,500	0	13,50,225	14,98,725		
				02. Wages	Voted-Sixth-Schedule-Jaintia	729	Voucher	11,067	0	0	0	11,067	11,067			
					Total Object Head-- 2 :			11,067	0	0	0	11,067	11,067			
				Total Sub Head :			15,09,792	0	1,48,500	0	13,61,292	15,09,792				
				Total Minor Head 1 :			15,09,792	0	1,48,500	0	13,61,292	15,09,792				
				Total Sub Major Head 0 :			15,09,792	0	1,48,500	0	13,61,292	15,09,792				
				Total Major Head 2515 :			15,09,792	0	1,48,500	0	13,61,292	15,09,792				
Total of Month :			15,09,792	0	1,48,500	0	13,61,292	15,09,792								
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 127
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		263	Voucher	22,215	0	6,000		0	16,215	22,215
						Voted-Sixth-Schedule-Jaintia		264	Voucher	31,049	0	0	0	31,049	31,049	
						Voted-Sixth-Schedule-Jaintia		52	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia		56	Voucher	52,984	0	7,000	0	45,984	52,984	
						Voted-Sixth-Schedule-Jaintia		57	Voucher	71,038	0	0	0	71,038	71,038	
						Voted-Sixth-Schedule-Jaintia		58	Voucher	12,73,904	0	1,50,500	0	11,23,404	12,73,904	
						Total Object Head-- 1 :				14,61,190	0	1,63,500	0	12,97,690	14,61,190	
					02. Wages	Voted-Sixth-Schedule-Jaintia		751	Voucher	10,710	0	0	0	10,710	10,710	
						Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1102	Voucher	43,928	0	0	0	43,928	43,928	
						Voted-Sixth-Schedule-Jaintia		1103	Voucher	42,887	0	0	0	42,887	42,887	
						Voted-Sixth-Schedule-Jaintia		1105	Voucher	30,160	0	0	0	30,160	30,160	
						Total Object Head-- 11 :				1,16,975	0	0	0	1,16,975	1,16,975	
					Total Sub Head :				15,88,875	0	1,63,500	0	14,25,375	15,88,875		
					Total Minor Head 1 :				15,88,875	0	1,63,500	0	14,25,375	15,88,875		
					Total Sub Major Head 0 :				15,88,875	0	1,63,500	0	14,25,375	15,88,875		

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

Page No. 128
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :				51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on											
Department :				Community Rural Development Department												
Treasury :				Jowai Treasury												
D.D.O. :				600001	B.D.O. Laskein Development Block Laskien (Ord) Laskein											
Month of Account:				MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :				15,88,875	0	1,63,500	0	14,25,375	15,88,875
						Total of Month :				15,88,875	0	1,63,500	0	14,25,375	15,88,875	
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1234	Voucher	66,250	0	0	0	66,250	66,250	
						Voted-Sixth-Schedule-Jaintia		1462	Voucher	2,000	0	0	0	2,000	2,000	
						Voted-Sixth-Schedule-Jaintia		360	Voucher	12,75,154	0	1,50,500	0	11,24,654	12,75,154	
						Voted-Sixth-Schedule-Jaintia		361	Voucher	71,038	0	0	0	71,038	71,038	
						Voted-Sixth-Schedule-Jaintia		362	Voucher	8,710	0	0	0	8,710	8,710	
						Voted-Sixth-Schedule-Jaintia		363	Voucher	52,984	0	7,000	0	45,984	52,984	
						Voted-Sixth-Schedule-Jaintia		769	Voucher	51,264	0	0	0	51,264	51,264	
						Voted-Sixth-Schedule-Jaintia		952	Voucher	3,15,282	0	0	0	3,15,282	3,15,282	
						Voted-Sixth-Schedule-Jaintia		955	Voucher	13,926	0	0	0	13,926	13,926	
												Total Object Head-- 1 :				18,56,608
02. Wages						Voted-Sixth-		837	Voucher	11,067	0	0	0	11,067	11,067	

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

Page No. 129
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				11,067	0	0		0	11,067	11,067
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1453	Voucher	5,130	0	0		0	5,130	5,130
						Voted-Sixth-Schedule-Jaintia		1454	Voucher	10,400	0	0		0	10,400	10,400
						Voted-Sixth-Schedule-Jaintia		1455	Voucher	4,560	0	0		0	4,560	4,560
						Voted-Sixth-Schedule-Jaintia		1456	Voucher	5,160	0	0		0	5,160	5,160
						Voted-Sixth-Schedule-Jaintia		1457	Voucher	4,000	0	0		0	4,000	4,000
						Total Object Head-- 11 :				29,250	0	0		0	29,250	29,250
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1598	Voucher	30,000	0	0		0	30,000	30,000
						Voted-Sixth-Schedule-Jaintia		1599	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000
						Total Sub Head :				19,56,925	0	1,57,500		0	17,99,425	19,56,925
						Total Minor Head 1 :				19,56,925	0	1,57,500		0	17,99,425	19,56,925
						Total Sub Major Head 0 :				19,56,925	0	1,57,500		0	17,99,425	19,56,925
						Total Major Head 2515 :				19,56,925	0	1,57,500		0	17,99,425	19,56,925
						Total of Month :				19,56,925	0	1,57,500		0	17,99,425	19,56,925
Month of Account:		JUL/2022														
Object Head																

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

Page No. 130
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	267	Voucher	645	0	0	0	645	645		
						Voted-Sixth-Schedule-Jaintia	323	Voucher	13,57,080	0	1,56,500	0	12,00,580	13,57,080		
						Voted-Sixth-Schedule-Jaintia	324	Voucher	72,625	0	0	0	72,625	72,625		
						Voted-Sixth-Schedule-Jaintia	325	Voucher	54,250	0	7,000	0	47,250	54,250		
						Voted-Sixth-Schedule-Jaintia	326	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 1 :				14,94,600	0	1,63,500	0	13,31,100	14,94,600	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1542	Voucher	10,710	0	0	0	10,710	10,710		
						Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710	
					Total Sub Head :				15,05,310	0	1,63,500	0	13,41,810	15,05,310		
					Total Minor Head 1 :				15,05,310	0	1,63,500	0	13,41,810	15,05,310		
Total Sub Major Head 0 :				15,05,310	0	1,63,500	0	13,41,810	15,05,310							
Total Major Head 2515 :				15,05,310	0	1,63,500	0	13,41,810	15,05,310							
Total of Month :				15,05,310	0	1,63,500	0	13,41,810	15,05,310							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 131
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	459	Voucher	74,625	0	0	0	74,625	74,625		
						Voted-Sixth-Schedule-Jaintia	461	Voucher	13,94,940	0	1,70,500	0	12,24,440	13,94,940		
						Voted-Sixth-Schedule-Jaintia	462	Voucher	55,875	0	7,000	0	48,875	55,875		
						Voted-Sixth-Schedule-Jaintia	490	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 1 :				15,35,440	0	1,77,500	0	13,57,940	15,35,440	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1466	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1356	Voucher	1,53,690	0	0	0	1,53,690	1,53,690		
						Total Object Head-- 6 :				1,53,690	0	0	0	1,53,690	1,53,690	
					Total Sub Head :				17,00,197	0	1,77,500	0	15,22,697	17,00,197		
					Total Minor Head 1 :				17,00,197	0	1,77,500	0	15,22,697	17,00,197		
					Total Sub Major Head 0 :				17,00,197	0	1,77,500	0	15,22,697	17,00,197		
					Total Major Head 2515 :				17,00,197	0	1,77,500	0	15,22,697	17,00,197		
Total of Month :				17,00,197	0	1,77,500	0	15,22,697	17,00,197							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 132
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1017	Voucher	968	0	0	0	0	968	968	
						Voted-Sixth-Schedule-Jaintia	332	Voucher	74,625	0	0	0	74,625	74,625		
						Voted-Sixth-Schedule-Jaintia	337	Voucher	13,94,940	0	1,70,500	0	12,24,440	13,94,940		
						Voted-Sixth-Schedule-Jaintia	338	Voucher	55,875	0	7,000	0	48,875	55,875		
						Voted-Sixth-Schedule-Jaintia	339	Voucher	8,387	0	0	0	8,387	8,387		
						Voted-Sixth-Schedule-Jaintia	341	Voucher	7,742	0	0	0	7,742	7,742		
						Total Object Head-- 1 :				15,42,537	0	1,77,500	0	13,65,037	15,42,537	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1130	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1132	Voucher	4,560	0	0	0	4,560	4,560		
						Voted-Sixth-Schedule-Jaintia	1133	Voucher	10,400	0	0	0	10,400	10,400		
						Voted-Sixth-Schedule-Jaintia	1134	Voucher	5,160	0	0	0	5,160	5,160		
						Voted-Sixth-Schedule-Jaintia	1135	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- 11 :				29,120	0	0	0	29,120	29,120	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1256	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-	1257	Voucher	30,000	0	0	0	30,000	30,000		

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

Page No. 133
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
						Total Sub Head :				16,42,724	0	1,77,500	0	14,65,224	16,42,724	
						Total Minor Head 1 :				16,42,724	0	1,77,500	0	14,65,224	16,42,724	
						Total Sub Major Head 0 :				16,42,724	0	1,77,500	0	14,65,224	16,42,724	
						Total Major Head 2515 :				16,42,724	0	1,77,500	0	14,65,224	16,42,724	
						Total of Month :				16,42,724	0	1,77,500	0	14,65,224	16,42,724	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	197	Voucher	34,000	0	0	0	34,000	34,000		
						Voted-Sixth-Schedule-Jaintia	198	Voucher	55,875	0	7,000	0	48,875	55,875		
						Voted-Sixth-Schedule-Jaintia	200	Voucher	74,625	0	0	0	74,625	74,625		
						Voted-Sixth-Schedule-Jaintia	202	Voucher	13,94,940	0	1,70,500	0	12,24,440	13,94,940		
						Total Object Head-- 1 :				15,59,440	0	1,77,500	0	13,81,940	15,59,440	
					02. Wages	Voted-Sixth-Schedule-Jaintia	822	Voucher	10,710	0	0	0	10,710	10,710		
						Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710	

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

Page No. 134
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1382	Voucher	4,000	0	0		0	4,000	4,000
Total Object Head-- 11 :										4,000	0	0		0	4,000	4,000
Total Sub Head :										15,74,150	0	1,77,500		0	13,96,650	15,74,150
Total Minor Head 1 :										15,74,150	0	1,77,500		0	13,96,650	15,74,150
Total Sub Major Head 0 :										15,74,150	0	1,77,500		0	13,96,650	15,74,150
Total Major Head 2515 :										15,74,150	0	1,77,500		0	13,96,650	15,74,150
Total of Month :										15,74,150	0	1,77,500		0	13,96,650	15,74,150
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1207	Voucher	17,457	0	0		0	17,457	17,457
							Voted-Sixth-Schedule-Jaintia	1346	Voucher	25,385	0	0		0	25,385	25,385
							Voted-Sixth-Schedule-Jaintia	1419	Voucher	2,60,532	0	0		0	2,60,532	2,60,532
							Voted-Sixth-Schedule-Jaintia	1420	Voucher	11,511	0	0		0	11,511	11,511
							Voted-Sixth-Schedule-Jaintia	150	Voucher	42,516	0	0		0	42,516	42,516
							Voted-Sixth-	151	Voucher	76,260	0	0		0	76,260	76,260

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

Page No. 135
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																			
Department :		Community Rural Development Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein																			
Month of Account:		NOV/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	152	Voucher	57,180	0	7,000	0	50,180	57,180							
						Voted-Sixth-Schedule-Jaintia	859	Voucher	14,24,460	0	1,75,500	0	12,48,960	14,24,460							
						Total Object Head-- 1 :				19,15,301	0	1,82,500	0	17,32,801	19,15,301						
						02. Wages	Voted-Sixth-Schedule-Jaintia	1208	Voucher	10,710	0	0	0	10,710	10,710						
							Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710					
							Total Sub Head :				19,26,011	0	1,82,500	0	17,43,511	19,26,011					
					Total Minor Head 1 :				19,26,011	0	1,82,500	0	17,43,511	19,26,011							
					Total Sub Major Head 0 :				19,26,011	0	1,82,500	0	17,43,511	19,26,011							
					Total Major Head 2515 :				19,26,011	0	1,82,500	0	17,43,511	19,26,011							
					Total of Month :				19,26,011	0	1,82,500	0	17,43,511	19,26,011							
					Month of Account:		DEC/2022														
					Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																	8009	-	7610		
					2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1017	Voucher	1,000	0	0	0	1,000	1,000		
											Voted-Sixth-Schedule-Jaintia	137	Voucher	14,38,860	0	1,75,500	0	12,63,360	14,38,860		
Voted-Sixth-	138	Voucher	76,860	0							0	0	76,860	76,860							

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

Page No. 136
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	142	Voucher	34,733	0	0	0	34,733	34,733		
						Voted-Sixth-Schedule-Jaintia	143	Voucher	57,780	0	7,000	0	50,780	57,780		
						Voted-Sixth-Schedule-Jaintia	1793	Voucher	62,406	0	0	0	62,406	62,406		
						Voted-Sixth-Schedule-Jaintia	1797	Voucher	29,907	0	0	0	29,907	29,907		
						Voted-Sixth-Schedule-Jaintia	1800	Voucher	83,388	0	6,000	0	77,388	83,388		
						Voted-Sixth-Schedule-Jaintia	1802	Voucher	83,388	0	6,000	0	77,388	83,388		
						Voted-Sixth-Schedule-Jaintia	1804	Voucher	1,65,576	0	12,000	0	1,53,576	1,65,576		
						Voted-Sixth-Schedule-Jaintia	1807	Voucher	72,106	0	6,000	0	66,106	72,106		
						Voted-Sixth-Schedule-Jaintia	1817	Voucher	10,811	0	0	0	10,811	10,811		
						Voted-Sixth-Schedule-Jaintia	1819	Voucher	57,780	0	7,000	0	50,780	57,780		
						Voted-Sixth-Schedule-Jaintia	1820	Voucher	76,860	0	0	0	76,860	76,860		
						Voted-Sixth-Schedule-Jaintia	1821	Voucher	46,000	0	0	0	46,000	46,000		
						Voted-Sixth-Schedule-Jaintia	1822	Voucher	14,38,860	0	1,75,500	0	12,63,360	14,38,860		
						Voted-Sixth-Schedule-Jaintia	684	Voucher	14,427	0	0	0	14,427	14,427		
						Voted-Sixth-Schedule-Jaintia	685	Voucher	9,600	0	0	0	9,600	9,600		

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

Page No. 137
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				37,60,342	0	3,95,000	0	33,65,342	37,60,342	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1193	Voucher	10,710	0	0	0	10,710	10,710		
					Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1824	Voucher	4,120	0	0	0	4,120	4,120		
						Voted-Sixth-Schedule-Jaintia	1837	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Jaintia	1838	Voucher	10,840	0	0	0	10,840	10,840		
						Voted-Sixth-Schedule-Jaintia	1840	Voucher	5,130	0	0	0	5,130	5,130		
						Voted-Sixth-Schedule-Jaintia	1841	Voucher	5,160	0	0	0	5,160	5,160		
						Total Object Head-- 11 :				29,250	0	0	0	29,250	29,250	
					Total Sub Head :				38,00,302	0	3,95,000	0	34,05,302	38,00,302		
					Total Minor Head 1 :				38,00,302	0	3,95,000	0	34,05,302	38,00,302		
					Total Sub Major Head 0 :				38,00,302	0	3,95,000	0	34,05,302	38,00,302		
					Total Major Head 2515 :				38,00,302	0	3,95,000	0	34,05,302	38,00,302		
					Total of Month :				38,00,302	0	3,95,000	0	34,05,302	38,00,302		
					Total of DDO 600001 :				1,72,04,286	0	17,43,000	0	1,54,61,286	1,72,04,286		
Reconciliation Portion																

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

Page No. 138
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Jowai Treasury						
D.D.O. :	600001	B.D.O. Laskein Development Block Laskien (Ord) Laskein					
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						1,72,04,286	
<u><i>Summary of DDO wise expenditure</i></u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,66,24,183
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	97,818
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,53,690
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2,08,595
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,20,000
							1,72,04,286

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

Page No. 139
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	133	Voucher	72,990	0	0	0	72,990	72,990		
						Voted-Sixth-Schedule-Jaintia	139	Voucher	17,42,234	2,500	2,80,870	0	14,58,864	17,39,734		
						Total Object Head-- 1 :				18,15,224	2,500	2,80,870	0	15,31,854	18,12,724	
						Total Sub Head :				18,15,224	2,500	2,80,870	0	15,31,854	18,12,724	
						Total Minor Head 1 :				18,15,224	2,500	2,80,870	0	15,31,854	18,12,724	
						Total Sub Major Head 0 :				18,15,224	2,500	2,80,870	0	15,31,854	18,12,724	
						Total Major Head 2515 :				18,15,224	2,500	2,80,870	0	15,31,854	18,12,724	
Total of Month :										18,15,224	2,500	2,80,870	0	15,31,854	18,12,724	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	53	Voucher	16,88,970	2,500	2,68,370	6,600	14,11,500	16,86,470		
						Voted-Sixth-Schedule-Jaintia	54	Voucher	72,990	0	0	0	72,990	72,990		
						Total Object Head-- 1 :				17,61,960	2,500	2,68,370	6,600	14,84,490	17,59,460	
						Total Sub Head :				17,61,960	2,500	2,68,370	6,600	14,84,490	17,59,460	
Total Minor Head 1 :				17,61,960	2,500	2,68,370	6,600	14,84,490	17,59,460							

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

Page No. 140
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515		00		Total Sub Major Head 0 :						17,61,960	2,500	2,68,370	6,600	14,84,490	17,59,460	
		Total Major Head 2515 :						17,61,960	2,500	2,68,370	6,600	14,84,490	17,59,460			
		Total of Month :						17,61,960	2,500	2,68,370	6,600	14,84,490	17,59,460			
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1198	Voucher	37,169	0	0	0	37,169	37,169	
						Voted-Sixth-Schedule-Jaintia		661	Voucher	16,88,970	2,500	2,68,370	6,600	14,11,500	16,86,470	
						Voted-Sixth-Schedule-Jaintia		662	Voucher	72,990	0	0	0	72,990	72,990	
						Voted-Sixth-Schedule-Jaintia		663	Voucher	80,668	0	0	0	80,668	80,668	
						Total Object Head-- 1 :				18,79,797	2,500	2,68,370	6,600	16,02,327	18,77,297	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1336	Voucher	10,830	0	0	0	10,830	10,830	
						Voted-Sixth-Schedule-Jaintia		1338	Voucher	11,191	0	0	0	11,191	11,191	
						Total Object Head-- 2 :				22,021	0	0	0	22,021	22,021	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1767	Voucher	7,560	0	0	0	7,560	7,560	
						Voted-Sixth-		1768	Voucher	11,180	0	0	0	11,180	11,180	

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

Page No. 141
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1769	Voucher	10,510	0	0		0	10,510	10,510
Total Object Head-- 11 :										29,250	0	0		0	29,250	29,250
Total Sub Head :										19,31,068	2,500	2,68,370		6,600	16,53,598	19,28,568
Total Minor Head 1 :										19,31,068	2,500	2,68,370		6,600	16,53,598	19,28,568
Total Sub Major Head 0 :										19,31,068	2,500	2,68,370		6,600	16,53,598	19,28,568
Total Major Head 2515 :										19,31,068	2,500	2,68,370		6,600	16,53,598	19,28,568
Total of Month :										19,31,068	2,500	2,68,370		6,600	16,53,598	19,28,568
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1336	Voucher	4,03,632	0	0		0	4,03,632	4,03,632
							Voted-Sixth-Schedule-Jaintia	321	Voucher	2,61,000	0	0		0	2,61,000	2,61,000
							Voted-Sixth-Schedule-Jaintia	322	Voucher	82,000	0	0		0	82,000	82,000
							Voted-Sixth-Schedule-Jaintia	327	Voucher	17,25,690	2,500	2,53,370		6,600	14,63,220	17,23,190
							Voted-Sixth-Schedule-Jaintia	328	Voucher	74,625	0	0		0	74,625	74,625
							Voted-Sixth-	980	Voucher	34,845	0	0		0	34,845	34,845

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

Page No. 142
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		981	Voucher	17,985	0	0	0		17,985	17,985
					Total Object Head-- 1 :					25,99,777	2,500	2,53,370	6,600	23,37,307	25,97,277	
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia		1339	Voucher	44,965	0	0	0		44,965	44,965
					Total Object Head-- 6 :					44,965	0	0	0		44,965	44,965
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		154	Voucher	20,000	0	0	0		20,000	20,000
						Voted-Sixth-Schedule-Jaintia		155	Voucher	20,000	0	0	0		20,000	20,000
						Voted-Sixth-Schedule-Jaintia		156	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 13 :					60,000	0	0	0		60,000
					Total Sub Head :					27,04,742	2,500	2,53,370	6,600	24,42,272	27,02,242	
					Total Minor Head 1 :					27,04,742	2,500	2,53,370	6,600	24,42,272	27,02,242	
					Total Sub Major Head 0 :					27,04,742	2,500	2,53,370	6,600	24,42,272	27,02,242	
					Total Major Head 2515 :					27,04,742	2,500	2,53,370	6,600	24,42,272	27,02,242	
Total of Month :					27,04,742	2,500	2,53,370	6,600	24,42,272	27,02,242						
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 143
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury		Jowai Treasury															
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	460	Voucher	82,000	0	0	0	82,000	82,000			
						Voted-Sixth-Schedule-Jaintia	463	Voucher	18,09,245	2,500	2,53,370	6,600	15,46,775	18,06,745			
						Voted-Sixth-Schedule-Jaintia	773	Voucher	15,456	0	0	0	15,456	15,456			
						Total Object Head-- 1 :				19,06,701	2,500	2,53,370	6,600	16,44,231	19,04,201		
						02. Wages	Voted-Sixth-Schedule-Jaintia	674	Voucher	10,703	0	0	0	10,703	10,703		
							Voted-Sixth-Schedule-Jaintia	680	Voucher	10,830	0	0	0	10,830	10,830		
							Total Object Head-- 2 :				21,533	0	0	0	21,533	21,533	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	710	Voucher	6,750	0	0	0	6,750	6,750		
							Voted-Sixth-Schedule-Jaintia	711	Voucher	4,500	0	0	0	4,500	4,500		
					Voted-Sixth-Schedule-Jaintia		712	Voucher	3,375	0	0	0	3,375	3,375			
					Total Object Head-- 11 :				14,625	0	0	0	14,625	14,625			
					Total Sub Head :				19,42,859	2,500	2,53,370	6,600	16,80,389	19,40,359			
					Total Minor Head 1 :				19,42,859	2,500	2,53,370	6,600	16,80,389	19,40,359			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	3471	Challan	-30,000	0	0	0	-30,000	-30,000			
						Total Object Head-- 70 :				-30,000	0	0	0	-30,000	-30,000		
						Total Sub Head :				-30,000	0	0	0	-30,000	-30,000		

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

Page No. 144
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911				Total Minor Head	911 :			-30,000	0	0		0	-30,000	-30,000
						Total Sub Major Head	0 :			19,12,859	2,500	2,53,370		6,600	16,50,389	19,10,359
						Total Major Head	2515 :			19,12,859	2,500	2,53,370		6,600	16,50,389	19,10,359
						Total of Month	:			19,12,859	2,500	2,53,370		6,600	16,50,389	19,10,359
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	335	Voucher	18,09,245	2,500	2,53,370		6,600	15,46,775	18,06,745
						Total Object Head--	1 :			18,09,245	2,500	2,53,370		6,600	15,46,775	18,06,745
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1131	Voucher	43,920	0	0		0	43,920	43,920
						Total Object Head--	11 :			43,920	0	0		0	43,920	43,920
						Total Sub Head	:			18,53,165	2,500	2,53,370		6,600	15,90,695	18,50,665
						Total Minor Head	1 :			18,53,165	2,500	2,53,370		6,600	15,90,695	18,50,665
						Total Sub Major Head	0 :			18,53,165	2,500	2,53,370		6,600	15,90,695	18,50,665
						Total Major Head	2515 :			18,53,165	2,500	2,53,370		6,600	15,90,695	18,50,665
						Total of Month	:			18,53,165	2,500	2,53,370		6,600	15,90,695	18,50,665
Month of Account:		OCT/2022														

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

Page No. 145
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1183	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Jaintia	199	Voucher	17,11,120	2,500	2,56,370	6,600	14,45,650	17,08,620		
						Total Object Head-- 1 :				17,29,120	2,500	2,56,370	6,600	14,63,650	17,26,620	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1097	Voucher	11,191	0	0	0	11,191	11,191		
						Voted-Sixth-Schedule-Jaintia	1098	Voucher	10,830	0	0	0	10,830	10,830		
						Total Object Head-- 2 :				22,021	0	0	0	22,021	22,021	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	498	Voucher	13,829	0	0	0	13,829	13,829		
						Voted-Sixth-Schedule-Jaintia	499	Voucher	13,425	0	0	0	13,425	13,425		
						Voted-Sixth-Schedule-Jaintia	500	Voucher	17,539	0	0	0	17,539	17,539		
						Voted-Sixth-Schedule-Jaintia	502	Voucher	15,207	0	0	0	15,207	15,207		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				18,11,141	2,500	2,56,370	6,600	15,45,671	18,08,641		
					Total Minor Head 1 :				18,11,141	2,500	2,56,370	6,600	15,45,671	18,08,641		
					Total Sub Major Head 0 :				18,11,141	2,500	2,56,370	6,600	15,45,671	18,08,641		
					Total Major Head 2515 :				18,11,141	2,500	2,56,370	6,600	15,45,671	18,08,641		
					Total of Month :				18,11,141	2,500	2,56,370	6,600	15,45,671	18,08,641		

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

Page No. 146
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	148	Voucher	1,00,196	0	20,000	0	80,196	1,00,196		
						Voted-Sixth-Schedule-Jaintia	153	Voucher	1,00,196	0	20,000	0	80,196	1,00,196		
						Voted-Sixth-Schedule-Jaintia	860	Voucher	17,47,486	2,500	2,56,870	6,600	14,81,516	17,44,986		
						Total Object Head-- 1 :				19,47,878	2,500	2,96,870	6,600	16,41,908	19,45,378	
						Total Sub Head :				19,47,878	2,500	2,96,870	6,600	16,41,908	19,45,378	
						Total Minor Head 1 :				19,47,878	2,500	2,96,870	6,600	16,41,908	19,45,378	
						Total Sub Major Head 0 :				19,47,878	2,500	2,96,870	6,600	16,41,908	19,45,378	
						Total Major Head 2515 :				19,47,878	2,500	2,96,870	6,600	16,41,908	19,45,378	
Total of Month :										19,47,878	2,500	2,96,870	6,600	16,41,908	19,45,378	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	135	Voucher	17,64,286	2,500	2,50,870	6,600	15,04,316	17,61,786		
						Voted-Sixth-Schedule-Jaintia	141	Voucher	1,00,796	0	20,000	0	80,796	1,00,796		
						Voted-Sixth-Schedule-Jaintia	1777	Voucher	62,406	0	0	0	62,406	62,406		
						Voted-Sixth-	1780	Voucher	17,214	0	0	0	17,214	17,214		

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

Page No. 147
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1783	Voucher	14,133	0	0	0	14,133	14,133		
						Voted-Sixth-Schedule-Jaintia	1787	Voucher	16,91,186	2,500	2,50,870	6,600	14,31,216	16,88,686		
						Voted-Sixth-Schedule-Jaintia	1790	Voucher	1,00,796	0	20,000	0	80,796	1,00,796		
						Voted-Sixth-Schedule-Jaintia	1792	Voucher	29,907	0	0	0	29,907	29,907		
						Voted-Sixth-Schedule-Jaintia	1813	Voucher	17,190	0	0	0	17,190	17,190		
						Voted-Sixth-Schedule-Jaintia	1823	Voucher	62,406	0	0	0	62,406	62,406		
						Voted-Sixth-Schedule-Jaintia	762	Voucher	3,18,139	0	0	0	3,18,139	3,18,139		
						Voted-Sixth-Schedule-Jaintia	763	Voucher	28,000	0	0	0	28,000	28,000		
						Total Object Head-- 1 :				42,06,459	5,000	5,41,740	13,200	36,46,519	42,01,459	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1246	Voucher	4,693	0	0	0	4,693	4,693		
						Voted-Sixth-Schedule-Jaintia	1247	Voucher	11,191	0	0	0	11,191	11,191		
						Voted-Sixth-Schedule-Jaintia	1248	Voucher	10,830	0	0	0	10,830	10,830		
					Total Object Head-- 2 :				26,714	0	0	0	26,714	26,714		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1826	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	1827	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-	1829	Voucher	7,500	0	0	0	7,500	7,500		

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

Page No. 148
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Jowai Treasury															
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1830	Voucher	7,500	0	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Jaintia		1832	Voucher	7,500	0	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Jaintia		1833	Voucher	7,500	0	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Jaintia		1835	Voucher	7,500	0	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Jaintia		1843	Voucher	9,000	0	0	0	0	9,000	9,000	
						Total Object Head-- 11 :				67,500	0	0	0	0	67,500	67,500	
					Total Sub Head :				43,00,673	5,000	5,41,740	13,200	37,40,733	42,95,673			
					Total Minor Head 1 :				43,00,673	5,000	5,41,740	13,200	37,40,733	42,95,673			
					Total Sub Major Head 0 :				43,00,673	5,000	5,41,740	13,200	37,40,733	42,95,673			
					Total Major Head 2515 :				43,00,673	5,000	5,41,740	13,200	37,40,733	42,95,673			
Total of Month :										43,00,673	5,000	5,41,740	13,200	37,40,733	42,95,673		
Total of DDO						600002 :				2,00,38,710	25,000	26,72,700	59,400	1,72,81,610	2,00,13,710		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,00,13,710
Summary of DDO wise expenditure																	

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

Page No. 149
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Jowai Treasury						
D.D.O. :	600002	B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,96,31,161
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	92,289
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	44,965
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,55,295
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,20,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	-30,000
							2,00,13,710

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

Page No. 150
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		336	Voucher	1,44,125	0	15,000		0	1,29,125	1,44,125
Total Object Head-- 1 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Sub Head :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Minor Head 1 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Sub Major Head 0 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Major Head 2515 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total of Month :										1,44,125	0	15,000		0	1,29,125	1,44,125
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		186	Voucher	1,44,125	0	15,000		0	1,29,125	1,44,125
Total Object Head-- 1 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Sub Head :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Minor Head 1 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Sub Major Head 0 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Major Head 2515 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total of Month :										1,44,125	0	15,000		0	1,29,125	1,44,125

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

Page No. 151
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	149	Voucher	1,47,404	0	15,000		0	1,32,404	1,47,404
Total Object Head-- 1 :										1,47,404	0	15,000		0	1,32,404	1,47,404
Total Sub Head :										1,47,404	0	15,000		0	1,32,404	1,47,404
Total Minor Head 1 :										1,47,404	0	15,000		0	1,32,404	1,47,404
Total Sub Major Head 0 :										1,47,404	0	15,000		0	1,32,404	1,47,404
Total Major Head 2515 :										1,47,404	0	15,000		0	1,32,404	1,47,404
Total of Month :										1,47,404	0	15,000		0	1,32,404	1,47,404
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	136	Voucher	1,48,004	0	15,000		0	1,33,004	1,48,004
							General-Voted	1815	Voucher	1,48,004	0	15,000		0	1,33,004	1,48,004
Total Object Head-- 1 :										2,96,008	0	30,000		0	2,66,008	2,96,008
Total Sub Head :										2,96,008	0	30,000		0	2,66,008	2,96,008
Total Minor Head 1 :										2,96,008	0	30,000		0	2,66,008	2,96,008
Total Sub Major Head 0 :										2,96,008	0	30,000		0	2,66,008	2,96,008
Total Major Head 2515 :										2,96,008	0	30,000		0	2,66,008	2,96,008

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

Page No. 152
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																			
Department :		Community Rural Development Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division																			
Month of Account:		DEC/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross 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 :															2,96,008	0	30,000		0	2,66,008	2,96,008
Total of DDO										600004 :					7,31,662	0	75,000		0	6,56,662	7,31,662
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																					7,31,662
Summary of DDO wise expenditure																					
2515	00	1	(01) Directorate Of Community Development					0	(01) Salaries, Sumtuary Allowance		General-Voted										14,78,519
2515	00	1	(01) Directorate Of Community Development					0	(11) Travel Expenses, Conveyance Allowances		General-Voted										14,592
																					14,93,111

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

Page No. 153
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	300	Voucher	53,955	0	5,000	0	48,955	53,955		
						Voted-Sixth-Schedule-Jaintia	750	Voucher	53,955	0	5,000	0	48,955	53,955		
					Total Object Head-- 1 :					1,07,910	0	10,000	0	97,910	1,07,910	
					Total Sub Head :					1,07,910	0	10,000	0	97,910	1,07,910	
					Total Minor Head 1 :					1,07,910	0	10,000	0	97,910	1,07,910	
					Total Sub Major Head 0 :					1,07,910	0	10,000	0	97,910	1,07,910	
					Total Major Head 2515 :					1,07,910	0	10,000	0	97,910	1,07,910	
Total of Month :										1,07,910	0	10,000	0	97,910	1,07,910	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	358	Voucher	53,955	0	5,000	0	48,955	53,955		
						Total Object Head-- 1 :					53,955	0	5,000	0	48,955	53,955
					Total Sub Head :					53,955	0	5,000	0	48,955	53,955	
					Total Minor Head 1 :					53,955	0	5,000	0	48,955	53,955	
					Total Sub Major Head 0 :					53,955	0	5,000	0	48,955	53,955	

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

Page No. 154
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Jowai Treasury															
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2515						Total Major Head	2515 :				53,955	0	5,000		0	48,955	53,955
Total of Month :											53,955	0	5,000		0	48,955	53,955
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		264	Voucher	55,125	0	5,000		0	50,125	55,125	
Total Object Head-- 1 :						55,125	0			5,000		0	50,125	55,125			
Total Sub Head :						55,125	0			5,000		0	50,125	55,125			
Total Minor Head 1 :						55,125	0			5,000		0	50,125	55,125			
Total Sub Major Head 0 :						55,125	0			5,000		0	50,125	55,125			
Total Major Head 2515 :						55,125	0			5,000		0	50,125	55,125			
Total of Month :											55,125	0	5,000		0	50,125	55,125
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1199	Voucher	56,775	0	5,000		0	51,775	56,775	

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

Page No. 155
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	122	Voucher	12,870	0	0	0		12,870	12,870
Total Object Head-- 1 :										69,645	0	5,000	0		64,645	69,645
Total Sub Head :										69,645	0	5,000	0		64,645	69,645
Total Minor Head 1 :										69,645	0	5,000	0		64,645	69,645
Total Sub Major Head 0 :										69,645	0	5,000	0		64,645	69,645
Total Major Head 2515 :										69,645	0	5,000	0		64,645	69,645
Total of Month :										69,645	0	5,000	0		64,645	69,645
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	365	Voucher	56,775	0	5,000	0		51,775	56,775
Total Object Head-- 1 :										56,775	0	5,000	0		51,775	56,775
Total Sub Head :										56,775	0	5,000	0		51,775	56,775
Total Minor Head 1 :										56,775	0	5,000	0		51,775	56,775
Total Sub Major Head 0 :										56,775	0	5,000	0		51,775	56,775
Total Major Head 2515 :										56,775	0	5,000	0		51,775	56,775

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

Page No. 156
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										56,775	0	5,000		0	51,775	56,775
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1140	Voucher	10,638	0	0	0	10,638	10,638		
						Voted-Sixth-Schedule-Jaintia	203	Voucher	56,775	0	5,000	0	51,775	56,775		
					Total Object Head-- 1 :					67,413	0	5,000		0	62,413	67,413
					Total Sub Head :					67,413	0	5,000		0	62,413	67,413
					Total Minor Head 1 :					67,413	0	5,000		0	62,413	67,413
					Total Sub Major Head 0 :					67,413	0	5,000		0	62,413	67,413
					Total Major Head 2515 :					67,413	0	5,000		0	62,413	67,413
Total of Month :										67,413	0	5,000		0	62,413	67,413
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional	0	(01) Salaries, Sumtuary	Voted-Sixth-		531	Voucher	57,981	0	5,000		0	52,981	57,981

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

Page No. 157
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				57,981	0	5,000		0	52,981	57,981
						Total Sub Head :				57,981	0	5,000		0	52,981	57,981
						Total Minor Head 1 :				57,981	0	5,000		0	52,981	57,981
						Total Sub Major Head 0 :				57,981	0	5,000		0	52,981	57,981
						Total Major Head 2515 :				57,981	0	5,000		0	52,981	57,981
						Total of Month :				57,981	0	5,000		0	52,981	57,981
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	139	Voucher	58,581	0	5,000		0	53,581	58,581
						Total Object Head-- 1 :				58,581	0	5,000		0	53,581	58,581
						Total Sub Head :				58,581	0	5,000		0	53,581	58,581
						Total Minor Head 1 :				58,581	0	5,000		0	53,581	58,581
						Total Sub Major Head 0 :				58,581	0	5,000		0	53,581	58,581
						Total Major Head 2515 :				58,581	0	5,000		0	53,581	58,581
						Total of Month :				58,581	0	5,000		0	53,581	58,581

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

Page No. 158
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on						
Department :	Community Rural Development Department							
Treasury :	Jowai Treasury							
D.D.O. :	600005	Sub-Divisional Planning Officer Jaintia Hills						
Total of DDO		600005 :	5,27,385	0	45,000	0	4,82,385	5,27,385
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								5,27,385
Summary of DDO wise expenditure								
2515	00	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Jaintia		5,27,385
					Allowance			5,27,385

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

Page No. 159
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	283	Voucher	48,710	0	5,000		0	43,710	48,710
						Total Object Head-- 1 :				48,710	0	5,000		0	43,710	48,710
						Total Sub Head :				48,710	0	5,000		0	43,710	48,710
						Total Minor Head 1 :				48,710	0	5,000		0	43,710	48,710
						Total Sub Major Head 0 :				48,710	0	5,000		0	43,710	48,710
						Total Major Head 2515 :				48,710	0	5,000		0	43,710	48,710
						Total of Month :				48,710	0	5,000		0	43,710	48,710
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	749	Voucher	48,710	0	5,000		0	43,710	48,710
						Total Object Head-- 1 :				48,710	0	5,000		0	43,710	48,710
						Total Sub Head :				48,710	0	5,000		0	43,710	48,710
						Total Minor Head 1 :				48,710	0	5,000		0	43,710	48,710
						Total Sub Major Head 0 :				48,710	0	5,000		0	43,710	48,710
						Total Major Head 2515 :				48,710	0	5,000		0	43,710	48,710

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

Page No. 160
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Jowai Treasury															
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										48,710	0	5,000		0	43,710	48,710	
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1566	Voucher		11,583	0	0		0	11,583	11,583	
						Voted-Sixth-Schedule-Jaintia	365	Voucher		48,710	0	5,000		0	43,710	48,710	
Total Object Head-- 1 :									60,293	0	5,000		0	55,293	60,293		
Total Sub Head :									60,293	0	5,000		0	55,293	60,293		
Total Minor Head 1 :									60,293	0	5,000		0	55,293	60,293		
Total Sub Major Head 0 :									60,293	0	5,000		0	55,293	60,293		
Total Major Head 2515 :									60,293	0	5,000		0	55,293	60,293		
Total of Month :									60,293	0	5,000		0	55,293	60,293		
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(02) District Office Under 0		(01) Salaries, Sumtuary	Voted-Sixth-	266	Voucher		49,763	0	5,000		0	44,763	49,763	

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

Page No. 161
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				49,763	0	5,000		0	44,763	49,763
						Total Sub Head :				49,763	0	5,000		0	44,763	49,763
						Total Minor Head 1 :				49,763	0	5,000		0	44,763	49,763
						Total Sub Major Head 0 :				49,763	0	5,000		0	44,763	49,763
						Total Major Head 2515 :				49,763	0	5,000		0	44,763	49,763
						Total of Month :				49,763	0	5,000		0	44,763	49,763
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1205	Voucher	51,275	0	5,000		0	46,275	51,275
						Total Object Head-- 1 :				51,275	0	5,000		0	46,275	51,275
						Total Sub Head :				51,275	0	5,000		0	46,275	51,275
						Total Minor Head 1 :				51,275	0	5,000		0	46,275	51,275
						Total Sub Major Head 0 :				51,275	0	5,000		0	46,275	51,275
						Total Major Head 2515 :				51,275	0	5,000		0	46,275	51,275
						Total of Month :				51,275	0	5,000		0	46,275	51,275

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

Page No. 162
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	452	Voucher	51,275	0	5,000		0	46,275	51,275
						Total Object Head-- 1 :				51,275	0	5,000		0	46,275	51,275
						Total Sub Head :				51,275	0	5,000		0	46,275	51,275
						Total Minor Head 1 :				51,275	0	5,000		0	46,275	51,275
						Total Sub Major Head 0 :				51,275	0	5,000		0	46,275	51,275
						Total Major Head 2515 :				51,275	0	5,000		0	46,275	51,275
						Total of Month :				51,275	0	5,000		0	46,275	51,275
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1141	Voucher	9,576	0	0		0	9,576	9,576
							Voted-Sixth-Schedule-Jaintia	201	Voucher	51,275	0	5,000		0	46,275	51,275
						Total Object Head-- 1 :				60,851	0	5,000		0	55,851	60,851
						Total Sub Head :				60,851	0	5,000		0	55,851	60,851
						Total Minor Head 1 :				60,851	0	5,000		0	55,851	60,851
						Total Sub Major Head 0 :				60,851	0	5,000		0	55,851	60,851

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

Page No. 163
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai																	
Month of Account:		OCT/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2515							Total Major Head	2515 :			60,851	0	5,000		0	55,851	60,851		
Total of Month :											60,851	0	5,000		0	55,851	60,851		
Month of Account:		NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia			530	Voucher	52,361	0	5,000	0	47,361	52,361
														Total Object Head-- 1 :	52,361	0	5,000	0	47,361
			Total Sub Head :							52,361	0	5,000	0	47,361	52,361				
			Total Minor Head 1 :							52,361	0	5,000	0	47,361	52,361				
			Total Sub Major Head 0 :							52,361	0	5,000	0	47,361	52,361				
			Total Major Head 2515 :							52,361	0	5,000	0	47,361	52,361				
			Total of Month :											52,361	0	5,000	0	47,361	52,361
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia			140	Voucher	52,961	0	5,000	0	47,961	52,961

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

Page No. 164
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai																		
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					52,961	0	5,000	0	47,961	52,961			
								Total Sub Head :					52,961	0	5,000	0	47,961	52,961		
								Total Minor Head 1 :					52,961	0	5,000	0	47,961	52,961		
								Total Sub Major Head 0 :					52,961	0	5,000	0	47,961	52,961		
								Total Major Head 2515 :					52,961	0	5,000	0	47,961	52,961		
								Total of Month :					52,961	0	5,000	0	47,961	52,961		
								Total of DDO 600006 :					4,76,199	0	45,000	0	4,31,199	4,76,199		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :										4,76,199										
Summary of DDO wise expenditure																				
2515	00	1	(02) District Office Under Community Development				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					4,76,199					
																			4,76,199	

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

Page No. 165
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	222	Voucher	59,625	0	0	0	59,625	59,625		
						Voted-Sixth-Schedule-Khasi	425	Voucher	16,03,945	0	1,25,670	0	14,78,275	16,03,945		
						Total Object Head-- 1 :				16,63,570	0	1,25,670	0	15,37,900	16,63,570	
						Total Sub Head :				16,63,570	0	1,25,670	0	15,37,900	16,63,570	
						Total Minor Head 1 :				16,63,570	0	1,25,670	0	15,37,900	16,63,570	
						Total Sub Major Head 0 :				16,63,570	0	1,25,670	0	15,37,900	16,63,570	
						Total Major Head 2515 :				16,63,570	0	1,25,670	0	15,37,900	16,63,570	
						Total of Month :				16,63,570	0	1,25,670	0	15,37,900	16,63,570	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	326	Voucher	16,03,945	0	1,33,850	0	14,70,095	16,03,945		
						Voted-Sixth-Schedule-Khasi	327	Voucher	72,285	0	0	0	72,285	72,285		
						Voted-Sixth-Schedule-Khasi	470	Voucher	24,073	0	0	0	24,073	24,073		
						Voted-Sixth-Schedule-Khasi	516	Voucher	17,221	0	0	0	17,221	17,221		
						Voted-Sixth-	539	Voucher	3,472	0	0	0	3,472	3,472		

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

Page No. 166
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	89	Voucher	33,602	0	0	0	0	33,602	33,602
										17,54,598	0	1,33,850	0	0	16,20,748	17,54,598
					02. Wages		Voted-Sixth-Schedule-Khasi	432	Voucher	10,710	0	0	0	0	10,710	10,710
										10,710	0	0	0	0	10,710	10,710
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308
										17,65,308	0	1,33,850	0	0	16,31,458	17,65,308

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

Page No. 167
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		90	Voucher	6,174	0	0	0		6,174	6,174
					Total Object Head-- 1 :				21,87,657	0	1,33,850	0	20,53,807	21,87,657		
					02. Wages	Voted-Sixth-Schedule-Khasi		436	Voucher	11,067	0	0	0	11,067	11,067	
					Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1041	Voucher	4,334	0	0	0	4,334	4,334	
						Voted-Sixth-Schedule-Khasi		1044	Voucher	6,750	0	0	0	6,750	6,750	
						Voted-Sixth-Schedule-Khasi		1045	Voucher	4,497	0	0	0	4,497	4,497	
						Voted-Sixth-Schedule-Khasi		540	Voucher	2,376	0	0	0	2,376	2,376	
						Voted-Sixth-Schedule-Khasi		541	Voucher	4,230	0	0	0	4,230	4,230	
						Voted-Sixth-Schedule-Khasi		543	Voucher	3,010	0	0	0	3,010	3,010	
						Voted-Sixth-Schedule-Khasi		668	Voucher	3,120	0	0	0	3,120	3,120	
						Voted-Sixth-Schedule-Khasi		669	Voucher	3,144	0	0	0	3,144	3,144	
						Voted-Sixth-Schedule-Khasi		670	Voucher	9,039	0	0	0	9,039	9,039	
					Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500		
					Total Sub Head :				22,39,224	0	1,33,850	0	21,05,374	22,39,224		
					Total Minor Head 1 :											

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

Page No. 168
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001								22,39,224	0	1,33,850		0	21,05,374	22,39,224
						Total Sub Major Head 0 :				22,39,224	0	1,33,850		0	21,05,374	22,39,224
						Total Major Head 2515 :				22,39,224	0	1,33,850		0	21,05,374	22,39,224
						Total of Month :				22,39,224	0	1,33,850		0	21,05,374	22,39,224
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		131	Voucher	16,38,265	0	1,33,850		0	15,04,415	16,38,265
						Voted-Sixth-Schedule-Khasi		303	Voucher	1,21,776	0	0		0	1,21,776	1,21,776
						Total Object Head-- 1 :				17,60,041	0	1,33,850		0	16,26,191	17,60,041
					02. Wages	Voted-Sixth-Schedule-Khasi		446	Voucher	10,710	0	0		0	10,710	10,710
						Total Object Head-- 2 :				10,710	0	0		0	10,710	10,710
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		361	Voucher	1,87,500	0	0		0	1,87,500	1,87,500
						Total Object Head-- 6 :				1,87,500	0	0		0	1,87,500	1,87,500
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		125	Voucher	3,375	0	0		0	3,375	3,375
						Total Object Head-- 11 :				3,375	0	0		0	3,375	3,375

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

Page No. 169
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	126	Voucher	22,896	0	0	0	22,896	22,896		
						Voted-Sixth-Schedule-Khasi	127	Voucher	32,856	0	0	0	32,856	32,856		
						Voted-Sixth-Schedule-Khasi	128	Voucher	4,248	0	0	0	4,248	4,248		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
						Total Sub Head :				20,21,626	0	1,33,850	0	18,87,776	20,21,626	
						Total Minor Head 1 :				20,21,626	0	1,33,850	0	18,87,776	20,21,626	
						Total Sub Major Head 0 :				20,21,626	0	1,33,850	0	18,87,776	20,21,626	
Total Major Head 2515 :				20,21,626	0	1,33,850	0	18,87,776	20,21,626							
Total of Month :				20,21,626	0	1,33,850	0	18,87,776	20,21,626							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	306	Voucher	98,012	0	0	0	98,012	98,012		
						Voted-Sixth-Schedule-Khasi	45	Voucher	16,75,502	0	1,50,650	0	15,24,852	16,75,502		
						Voted-Sixth-Schedule-Khasi	588	Voucher	20,655	0	0	0	20,655	20,655		
						Total Object Head-- 1 :										

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

Page No. 170
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					17,94,169	0	1,50,650	0		16,43,519	17,94,169
					02. Wages		Voted-Sixth-Schedule-Khasi	544	Voucher	11,067	0	0	0	11,067	11,067	
					Total Object Head-- 2 :					11,067	0	0	0	11,067	11,067	
					Total Sub Head :					18,05,236	0	1,50,650	0	16,54,586	18,05,236	
					Total Minor Head 1 :					18,05,236	0	1,50,650	0	16,54,586	18,05,236	
					Total Sub Major Head 0 :					18,05,236	0	1,50,650	0	16,54,586	18,05,236	
					Total Major Head 2515 :					18,05,236	0	1,50,650	0	16,54,586	18,05,236	
Total of Month :										18,05,236	0	1,50,650	0	16,54,586	18,05,236	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	365	Voucher	1,20,632	0	0	0	1,20,632	1,20,632	
							Voted-Sixth-Schedule-Khasi	6	Voucher	16,80,864	0	1,51,100	0	15,29,764	16,80,864	
							Voted-Sixth-Schedule-Khasi	619	Voucher	5,250	0	0	0	5,250	5,250	
						Total Object Head-- 1 :					18,06,746	0	1,51,100	0	16,55,646	18,06,746
					02. Wages		Voted-Sixth-	517	Voucher	11,067	0	0	0	11,067	11,067	

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

Page No. 171
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				11,067	0	0		0	11,067	11,067
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		936	Voucher	8,253	0	0		0	8,253	8,253
						Voted-Sixth-Schedule-Khasi		937	Voucher	3,120	0	0		0	3,120	3,120
						Voted-Sixth-Schedule-Khasi		938	Voucher	10,218	0	0		0	10,218	10,218
						Voted-Sixth-Schedule-Khasi		939	Voucher	8,997	0	0		0	8,997	8,997
						Voted-Sixth-Schedule-Khasi		940	Voucher	3,369	0	0		0	3,369	3,369
						Total Object Head-- 11 :				33,957	0	0		0	33,957	33,957
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		862	Voucher	19,663	0	0		0	19,663	19,663
						Voted-Sixth-Schedule-Khasi		863	Voucher	17,654	0	0		0	17,654	17,654
						Voted-Sixth-Schedule-Khasi		864	Voucher	17,683	0	0		0	17,683	17,683
						Voted-Sixth-Schedule-Khasi		865	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000
						Total Sub Head :				19,11,770	0	1,51,100		0	17,60,670	19,11,770
						Total Minor Head 1 :				19,11,770	0	1,51,100		0	17,60,670	19,11,770
						Total Sub Major Head 0 :				19,11,770	0	1,51,100		0	17,60,670	19,11,770
						Total Major Head 2515 :				19,11,770	0	1,51,100		0	17,60,670	19,11,770

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

Page No. 172
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
Total of Month :										19,11,770	0	1,51,100		0	17,60,670	19,11,770	
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	271	Voucher	1,21,776	0	0		0	1,21,776	1,21,776	
							Voted-Sixth-Schedule-Khasi	44	Voucher	16,80,864	0	1,51,100		0	15,29,764	16,80,864	
Total Object Head-- 1 :										18,02,640	0	1,51,100		0	16,51,540	18,02,640	
					02. Wages		Voted-Sixth-Schedule-Khasi	393	Voucher	10,710	0	0		0	10,710	10,710	
Total Object Head-- 2 :										10,710	0	0		0	10,710	10,710	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	272	Voucher	3,168	0	0		0	3,168	3,168	
Total Object Head-- 11 :										3,168	0	0		0	3,168	3,168	
Total Sub Head :										18,16,518	0	1,51,100		0	16,65,418	18,16,518	
Total Minor Head 1 :										18,16,518	0	1,51,100		0	16,65,418	18,16,518	
Total Sub Major Head 0 :										18,16,518	0	1,51,100		0	16,65,418	18,16,518	
Total Major Head 2515 :										18,16,518	0	1,51,100		0	16,65,418	18,16,518	
Total of Month :										18,16,518	0	1,51,100		0	16,65,418	18,16,518	

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

Page No. 173
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	397	Voucher	76,613	0	0	0	76,613	76,613		
						Voted-Sixth-Schedule-Khasi	398	Voucher	18,415	0	0	0	18,415	18,415		
						Voted-Sixth-Schedule-Khasi	45	Voucher	17,16,147	0	1,46,100	0	15,70,047	17,16,147		
						Voted-Sixth-Schedule-Khasi	983	Voucher	3,11,769	0	0	0	3,11,769	3,11,769		
						Total Object Head-- 1 :				21,22,944	0	1,46,100	0	19,76,844	21,22,944	
					02. Wages	Voted-Sixth-Schedule-Khasi	566	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
						Total Sub Head :				21,34,011	0	1,46,100	0	19,87,911	21,34,011	
					Total Minor Head 1 :				21,34,011	0	1,46,100	0	19,87,911	21,34,011		
					Total Sub Major Head 0 :				21,34,011	0	1,46,100	0	19,87,911	21,34,011		
Total Major Head 2515 :				21,34,011	0	1,46,100	0	19,87,911	21,34,011							
Total of Month :				21,34,011	0	1,46,100	0	19,87,911	21,34,011							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	1275	Voucher	40,875	0	0	0	40,875	40,875		

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

Page No. 174
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		334	Voucher	16,320	0	0	0	0	16,320	16,320
						Voted-Sixth-Schedule-Khasi		336	Voucher	60,897	0	0	0	0	60,897	60,897
						Voted-Sixth-Schedule-Khasi		771	Voucher	17,793	0	0	0	0	17,793	17,793
						Voted-Sixth-Schedule-Khasi		772	Voucher	39,535	0	0	0	0	39,535	39,535
						Voted-Sixth-Schedule-Khasi		796	Voucher	80,754	0	0	0	0	80,754	80,754
						Voted-Sixth-Schedule-Khasi		800	Voucher	5,309	0	0	0	0	5,309	5,309
						Voted-Sixth-Schedule-Khasi		803	Voucher	71,916	0	0	0	0	71,916	71,916
						Voted-Sixth-Schedule-Khasi		806	Voucher	17,31,747	0	1,51,100	0	0	15,80,647	17,31,747
						Voted-Sixth-Schedule-Khasi		83	Voucher	17,31,747	0	1,46,100	0	0	15,85,647	17,31,747
						Total Object Head-- 1 :				37,96,893	0	2,97,200	0	0	34,99,693	37,96,893
					02. Wages	Voted-Sixth-Schedule-Khasi		396	Voucher	10,710	0	0	0	0	10,710	10,710
						Voted-Sixth-Schedule-Khasi		790	Voucher	11,067	0	0	0	0	11,067	11,067
					Total Object Head-- 2 :				21,777	0	0	0	0	21,777	21,777	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		1280	Voucher	52,500	0	0	0	0	52,500	52,500
						Total Object Head-- 6 :				52,500	0	0	0	0	52,500	52,500
					(11) Travel Expenses,		Voted-Sixth-		647	Voucher	3,537	0	0	0	3,537	3,537

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

Page No. 175
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	648	Voucher	8,316	0	0	0	8,316	8,316	
						Voted-Sixth-Schedule-Khasi	649	Voucher	7,200	0	0	0	7,200	7,200	
						Voted-Sixth-Schedule-Khasi	650	Voucher	3,373	0	0	0	3,373	3,373	
						Voted-Sixth-Schedule-Khasi	651	Voucher	10,152	0	0	0	10,152	10,152	
						Voted-Sixth-Schedule-Khasi	652	Voucher	4,533	0	0	0	4,533	4,533	
						Voted-Sixth-Schedule-Khasi	81	Voucher	6,638	0	0	0	6,638	6,638	
						Voted-Sixth-Schedule-Khasi	82	Voucher	6,876	0	0	0	6,876	6,876	
						Total Object Head-- 11 :				50,625	0	0	0	50,625	50,625
					Total Sub Head :				39,21,795	0	2,97,200	0	36,24,595	39,21,795	
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	395	Voucher	35,294	0	0	0	35,294	35,294	
						Total Object Head-- 13 :				35,294	0	0	0	35,294	35,294
						Total Sub Head :				35,294	0	0	0	35,294	35,294
					Total Minor Head 1 :				39,57,089	0	2,97,200	0	36,59,889	39,57,089	
			Total Sub Major Head 0 :				39,57,089	0	2,97,200	0	36,59,889	39,57,089			
			Total Major Head 2515 :				39,57,089	0	2,97,200	0	36,59,889	39,57,089			
Total of Month :				39,57,089	0	2,97,200	0	36,59,889	39,57,089						

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

Page No. 176
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on										
Department :	Community Rural Development Department											
Treasury :	Nongstoin Treasury											
D.D.O. :	600001	B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin										
		Total of DDO		600001 :		1,93,14,352		0	14,23,370	0	1,78,90,982	1,93,14,352
<i>Reconciliation Portion</i>												
<i>Internal Adjustment of A.G. Office:</i>												
DDO wise Total (Original +Reconcilation+IA) :												1,93,14,352
<u>Summary of DDO wise expenditure</u>												
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						1,86,89,258
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi						98,175
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi						2,40,000
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						1,31,625
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						1,20,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi						35,294
												1,93,14,352

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

Page No. 177
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		489	Voucher	13,10,122	0	89,000		0	12,21,122	13,10,122
						Voted-Sixth-Schedule-Khasi		490	Voucher	6,602	0	0		0	6,602	6,602
						Voted-Sixth-Schedule-Khasi		491	Voucher	1,07,813	0	0		0	1,07,813	1,07,813
						Voted-Sixth-Schedule-Khasi		492	Voucher	65,520	0	0		0	65,520	65,520
						Total Object Head-- 1 :				14,90,057	0	89,000		0	14,01,057	14,90,057
						Total Sub Head :				14,90,057	0	89,000		0	14,01,057	14,90,057
						Total Minor Head 1 :				14,90,057	0	89,000		0	14,01,057	14,90,057
						Total Sub Major Head 0 :				14,90,057	0	89,000		0	14,01,057	14,90,057
						Total Major Head 2515 :				14,90,057	0	89,000		0	14,01,057	14,90,057
						Total of Month :				14,90,057	0	89,000		0	14,01,057	14,90,057
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		502	Voucher	14,778	0	0		0	14,778	14,778
						Voted-Sixth-Schedule-Khasi		503	Voucher	1,55,118	0	0		0	1,55,118	1,55,118
						Voted-Sixth-		90	Voucher	13,10,122	0	89,000		0	12,21,122	13,10,122

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

Page No. 178
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,80,018	0	89,000		0	13,91,018	14,80,018
						Total Sub Head :				14,80,018	0	89,000		0	13,91,018	14,80,018
						Total Minor Head 1 :				14,80,018	0	89,000		0	13,91,018	14,80,018
						Total Sub Major Head 0 :				14,80,018	0	89,000		0	13,91,018	14,80,018
						Total Major Head 2515 :				14,80,018	0	89,000		0	13,91,018	14,80,018
						Total of Month :				14,80,018	0	89,000		0	13,91,018	14,80,018
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	358	Voucher	46,489	0	0		0	46,489	46,489
							Voted-Sixth-Schedule-Khasi	359	Voucher	1,82,318	0	0		0	1,82,318	1,82,318
							Voted-Sixth-Schedule-Khasi	435	Voucher	12,15,000	0	1,86,000		0	10,29,000	12,15,000
							Voted-Sixth-Schedule-Khasi	684	Voucher	3,13,246	0	0		0	3,13,246	3,13,246
							Voted-Sixth-Schedule-Khasi	686	Voucher	6,168	0	0		0	6,168	6,168
							Voted-Sixth-Schedule-Khasi	88	Voucher	13,10,122	0	89,000		0	12,21,122	13,10,122
							Voted-Sixth-	951	Voucher	46,273	0	0		0	46,273	46,273

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

Page No. 179
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				31,19,616	0	2,75,000		0	28,44,616	31,19,616
					02. Wages	Voted-Sixth-Schedule-Khasi	900	Voucher	18,840	0	0	0	18,840	18,840		
					Total Object Head-- 2 :				18,840	0	0	0	18,840	18,840		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1042	Voucher	4,450	0	0	0	4,450	4,450		
						Voted-Sixth-Schedule-Khasi	894	Voucher	4,002	0	0	0	4,002	4,002		
						Voted-Sixth-Schedule-Khasi	895	Voucher	2,508	0	0	0	2,508	2,508		
						Voted-Sixth-Schedule-Khasi	896	Voucher	5,010	0	0	0	5,010	5,010		
						Voted-Sixth-Schedule-Khasi	897	Voucher	5,040	0	0	0	5,040	5,040		
						Voted-Sixth-Schedule-Khasi	898	Voucher	2,997	0	0	0	2,997	2,997		
						Voted-Sixth-Schedule-Khasi	899	Voucher	3,372	0	0	0	3,372	3,372		
						Voted-Sixth-Schedule-Khasi	953	Voucher	15,937	0	0	0	15,937	15,937		
					Total Object Head-- 11 :				43,316	0	0	0	43,316	43,316		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1046	Voucher	24,674	0	0	0	24,674	24,674		
						Voted-Sixth-Schedule-Khasi	1047	Voucher	35,321	0	0	0	35,321	35,321		
					Total Object Head-- 13 :				59,995	0	0	0	59,995	59,995		

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

Page No. 180
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				32,41,767	0	2,75,000		0	29,66,767	32,41,767
						Total Minor Head 1 :				32,41,767	0	2,75,000		0	29,66,767	32,41,767
						Total Sub Major Head 0 :				32,41,767	0	2,75,000		0	29,66,767	32,41,767
						Total Major Head 2515 :				32,41,767	0	2,75,000		0	29,66,767	32,41,767
						Total of Month :				32,41,767	0	2,75,000		0	29,66,767	32,41,767
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		130	Voucher	13,38,700	0	89,000		0	12,49,700	13,38,700
						Voted-Sixth-Schedule-Khasi		134	Voucher	1,35,000	0	11,000		0	1,24,000	1,35,000
						Voted-Sixth-Schedule-Khasi		447	Voucher	55,752	0	0		0	55,752	55,752
						Voted-Sixth-Schedule-Khasi		448	Voucher	34,845	0	0		0	34,845	34,845
						Voted-Sixth-Schedule-Khasi		487	Voucher	47,209	0	0		0	47,209	47,209
						Voted-Sixth-Schedule-Khasi		606	Voucher	12,777	0	0		0	12,777	12,777
						Voted-Sixth-Schedule-Khasi		608	Voucher	24,990	0	0		0	24,990	24,990

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

Page No. 181
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,49,273	0	1,00,000		0	15,49,273	16,49,273
						Total Sub Head :				16,49,273	0	1,00,000		0	15,49,273	16,49,273
						Total Minor Head 1 :				16,49,273	0	1,00,000		0	15,49,273	16,49,273
						Total Sub Major Head 0 :				16,49,273	0	1,00,000		0	15,49,273	16,49,273
						Total Major Head 2515 :				16,49,273	0	1,00,000		0	15,49,273	16,49,273
						Total of Month :				16,49,273	0	1,00,000		0	15,49,273	16,49,273
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	272	Voucher	17,423	0	0		0	17,423	17,423
							Voted-Sixth-Schedule-Khasi	273	Voucher	1,24,132	0	0		0	1,24,132	1,24,132
							Voted-Sixth-Schedule-Khasi	274	Voucher	13,70,665	0	89,000		0	12,81,665	13,70,665
							Voted-Sixth-Schedule-Khasi	275	Voucher	22,572	0	0		0	22,572	22,572
							Voted-Sixth-Schedule-Khasi	276	Voucher	1,38,875	0	11,000		0	1,27,875	1,38,875
							Voted-Sixth-Schedule-Khasi	305	Voucher	6,128	0	0		0	6,128	6,128

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

Page No. 182
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,79,795	0	1,00,000		0	15,79,795	16,79,795
						Total Sub Head :				16,79,795	0	1,00,000		0	15,79,795	16,79,795
						Total Minor Head 1 :				16,79,795	0	1,00,000		0	15,79,795	16,79,795
						Total Sub Major Head 0 :				16,79,795	0	1,00,000		0	15,79,795	16,79,795
						Total Major Head 2515 :				16,79,795	0	1,00,000		0	15,79,795	16,79,795
						Total of Month :				16,79,795	0	1,00,000		0	15,79,795	16,79,795
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	363	Voucher	1,12,664	0	0		0	1,12,664	1,12,664
							Voted-Sixth-Schedule-Khasi	364	Voucher	49,458	0	0		0	49,458	49,458
							Voted-Sixth-Schedule-Khasi	9	Voucher	13,70,665	0	89,000		0	12,81,665	13,70,665
						Total Object Head-- 1 :				15,32,787	0	89,000		0	14,43,787	15,32,787
					02. Wages		Voted-Sixth-Schedule-Khasi	867	Voucher	28,260	0	0		0	28,260	28,260
						Total Object Head-- 2 :				28,260	0	0		0	28,260	28,260
					(11) Travel Expenses,		Voted-Sixth-	830	Voucher	5,132	0	0		0	5,132	5,132

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

Page No. 183
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	831	Voucher	3,001	0	0	0	3,001	3,001		
						Voted-Sixth-Schedule-Khasi	832	Voucher	5,132	0	0	0	5,132	5,132		
						Voted-Sixth-Schedule-Khasi	833	Voucher	4,508	0	0	0	4,508	4,508		
						Voted-Sixth-Schedule-Khasi	834	Voucher	3,692	0	0	0	3,692	3,692		
						Voted-Sixth-Schedule-Khasi	835	Voucher	20,386	0	0	0	20,386	20,386		
						Voted-Sixth-Schedule-Khasi	868	Voucher	2,511	0	0	0	2,511	2,511		
						Total Object Head-- 11 :				44,362	0	0	0	44,362	44,362	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	866	Voucher	54,070	0	0	0	54,070	54,070		
						Voted-Sixth-Schedule-Khasi	869	Voucher	5,877	0	0	0	5,877	5,877		
						Total Object Head-- 13 :				59,947	0	0	0	59,947	59,947	
					Total Sub Head :				16,65,356	0	89,000	0	15,76,356	16,65,356		
					Total Minor Head 1 :				16,65,356	0	89,000	0	15,76,356	16,65,356		
					Total Sub Major Head 0 :				16,65,356	0	89,000	0	15,76,356	16,65,356		
					Total Major Head 2515 :				16,65,356	0	89,000	0	15,76,356	16,65,356		
					Total of Month :				16,65,356	0	89,000	0	15,76,356	16,65,356		
Month of Account:		OCT/2022														

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

Page No. 184
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	270	Voucher	1,08,581	0	0	0	1,08,581	1,08,581		
						Voted-Sixth-Schedule-Khasi	362	Voucher	2,77,750	0	22,000	0	2,55,750	2,77,750		
						Voted-Sixth-Schedule-Khasi	43	Voucher	13,28,555	0	89,000	0	12,39,555	13,28,555		
						Total Object Head-- 1 :			17,14,886	0	1,11,000	0	16,03,886	17,14,886		
						Total Sub Head :			17,14,886	0	1,11,000	0	16,03,886	17,14,886		
						Total Minor Head 1 :			17,14,886	0	1,11,000	0	16,03,886	17,14,886		
						Total Sub Major Head 0 :			17,14,886	0	1,11,000	0	16,03,886	17,14,886		
						Total Major Head 2515 :			17,14,886	0	1,11,000	0	16,03,886	17,14,886		
Total of Month :									17,14,886	0	1,11,000	0	16,03,886	17,14,886		
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1008	Voucher	12,438	0	0	0	12,438	12,438		
						Voted-Sixth-Schedule-Khasi	395	Voucher	56,938	0	0	0	56,938	56,938		
						Voted-Sixth-Schedule-Khasi	396	Voucher	60,514	0	0	0	60,514	60,514		
						Voted-Sixth-	400	Voucher	49,270	0	0	0	49,270	49,270		

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

Page No. 185
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		42	Voucher	14,23,576	0	94,000		0	13,29,576	14,23,576
						Voted-Sixth-Schedule-Khasi		43	Voucher	46,086	0	0		0	46,086	46,086
						Voted-Sixth-Schedule-Khasi		44	Voucher	65,195	0	5,000		0	60,195	65,195
						Voted-Sixth-Schedule-Khasi		564	Voucher	51,375	0	0		0	51,375	51,375
						Voted-Sixth-Schedule-Khasi		565	Voucher	15,251	0	0		0	15,251	15,251
					Total Object Head-- 1 :					17,80,643	0	99,000		0	16,81,643	17,80,643
					Total Sub Head :					17,80,643	0	99,000		0	16,81,643	17,80,643
					Total Minor Head 1 :					17,80,643	0	99,000		0	16,81,643	17,80,643
					Total Sub Major Head 0 :					17,80,643	0	99,000		0	16,81,643	17,80,643
					Total Major Head 2515 :					17,80,643	0	99,000		0	16,81,643	17,80,643
Total of Month :					17,80,643	0	99,000		0	16,81,643	17,80,643					
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		398	Voucher	1,04,387	0	0		0	1,04,387	1,04,387
						Voted-Sixth-		400	Voucher	72,760	0	0		0	72,760	72,760

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

Page No. 186
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	791	Voucher	52,575	0	0	0	52,575	52,575		
						Voted-Sixth-Schedule-Khasi	797	Voucher	61,660	0	0	0	61,660	61,660		
						Voted-Sixth-Schedule-Khasi	809	Voucher	13,74,260	0	94,000	0	12,80,260	13,74,260		
						Voted-Sixth-Schedule-Khasi	84	Voucher	66,360	0	0	0	66,360	66,360		
						Voted-Sixth-Schedule-Khasi	85	Voucher	14,23,576	0	94,000	0	13,29,576	14,23,576		
						Voted-Sixth-Schedule-Khasi	87	Voucher	2,63,934	0	0	0	2,63,934	2,63,934		
						Total Object Head-- 1 :				34,19,512	0	1,88,000	0	32,31,512	34,19,512	
					02. Wages	Voted-Sixth-Schedule-Khasi	775	Voucher	28,260	0	0	0	28,260	28,260		
						Total Object Head-- 2 :				28,260	0	0	0	28,260	28,260	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1279	Voucher	12,021	0	0	0	12,021	12,021		
						Voted-Sixth-Schedule-Khasi	780	Voucher	3,353	0	0	0	3,353	3,353		
						Voted-Sixth-Schedule-Khasi	781	Voucher	3,840	0	0	0	3,840	3,840		
						Voted-Sixth-Schedule-Khasi	783	Voucher	5,007	0	0	0	5,007	5,007		
						Voted-Sixth-Schedule-Khasi	785	Voucher	5,023	0	0	0	5,023	5,023		
						Voted-Sixth-Schedule-Khasi	789	Voucher	4,977	0	0	0	4,977	4,977		

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

Page No. 187
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				34,221	0	0		0	34,221	34,221	
						Total Sub Head :				34,81,993	0	1,88,000		0	32,93,993	34,81,993	
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	778	Voucher	8,275	0	0		0	8,275	8,275	
						Total Object Head-- 13 :				8,275	0	0		0	8,275	8,275	
						Total Sub Head :				8,275	0	0		0	8,275	8,275	
						Total Minor Head 1 :				34,90,268	0	1,88,000		0	33,02,268	34,90,268	
						Total Sub Major Head 0 :				34,90,268	0	1,88,000		0	33,02,268	34,90,268	
						Total Major Head 2515 :				34,90,268	0	1,88,000		0	33,02,268	34,90,268	
						Total of Month :				34,90,268	0	1,88,000		0	33,02,268	34,90,268	
						Total of DDO 600002 :				1,81,92,063	0	11,40,000		0	1,70,52,063	1,81,92,063	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								1,78,66,587
(05) Stage-Ii Block Offices						02. Wages		Voted-Sixth-Schedule-Khasi									

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

Page No. 188
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on				
Department :	Community Rural Development Department					
Treasury :	Nongstoin Treasury					
D.D.O. :	600002	B.D.O. Mawshynrut C & R.D. Block.				
<u>Summary of DDO wise expenditure</u>						
2515	00	1		0		75,360
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	1,21,899
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	1,19,942
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses Voted-Sixth-Schedule-Khasi	8,275
						1,81,92,063

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

Page No. 189
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	220	Voucher	11,24,538	0	76,500	0	10,48,038	11,24,538		
						Voted-Sixth-Schedule-Khasi	221	Voucher	1,64,694	0	8,000	0	1,56,694	1,64,694		
						Voted-Sixth-Schedule-Khasi	307	Voucher	48,148	0	0	0	48,148	48,148		
						Total Object Head-- 1 :			13,37,380	0	84,500	0	12,52,880	13,37,380		
						Total Sub Head :			13,37,380	0	84,500	0	12,52,880	13,37,380		
						Total Minor Head 1 :			13,37,380	0	84,500	0	12,52,880	13,37,380		
						Total Sub Major Head 0 :			13,37,380	0	84,500	0	12,52,880	13,37,380		
Total Major Head 2515 :			13,37,380	0	84,500	0	12,52,880	13,37,380								
Total of Month :			13,37,380	0	84,500	0	12,52,880	13,37,380								
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	213	Voucher	11,24,538	0	74,000	0	10,50,538	11,24,538		
						Voted-Sixth-Schedule-Khasi	214	Voucher	1,64,694	0	8,000	0	1,56,694	1,64,694		
						Voted-Sixth-Schedule-Khasi	328	Voucher	39,964	0	0	0	39,964	39,964		
						Voted-Sixth-	433	Voucher	88,010	0	0	0	88,010	88,010		

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

Page No. 190
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)																	
Month of Account:		MAY/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				14,17,206	0		82,000		0	13,35,206	14,17,206
								Total Sub Head :				14,17,206	0		82,000		0	13,35,206	14,17,206
								Total Minor Head 1 :				14,17,206	0		82,000		0	13,35,206	14,17,206
								Total Sub Major Head 0 :				14,17,206	0		82,000		0	13,35,206	14,17,206
								Total Major Head 2515 :				14,17,206	0		82,000		0	13,35,206	14,17,206
								Total of Month :				14,17,206	0		82,000		0	13,35,206	14,17,206
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		354	Voucher	26,344	0		0		0	26,344	26,344
								Voted-Sixth-Schedule-Khasi		355	Voucher	83,040	0		0		0	83,040	83,040
								Voted-Sixth-Schedule-Khasi		356	Voucher	11,24,538	0		74,000		0	10,50,538	11,24,538
								Voted-Sixth-Schedule-Khasi		357	Voucher	1,64,694	0		8,000		0	1,56,694	1,64,694
								Voted-Sixth-Schedule-Khasi		769	Voucher	2,66,760	0		0		0	2,66,760	2,66,760
								Voted-Sixth-Schedule-Khasi		770	Voucher	41,361	0		0		0	41,361	41,361

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

Page No. 191
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,06,737	0	82,000		0	16,24,737	17,06,737
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1043	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Khasi		952	Voucher	34,480	0	0		0	34,480	34,480
						Voted-Sixth-Schedule-Khasi		954	Voucher	20,489	0	0		0	20,489	20,489
						Total Object Head-- 13 :				59,969	0	0		0	59,969	59,969
						Total Sub Head :				17,66,706	0	82,000		0	16,84,706	17,66,706
						Total Minor Head 1 :				17,66,706	0	82,000		0	16,84,706	17,66,706
						Total Sub Major Head 0 :				17,66,706	0	82,000		0	16,84,706	17,66,706
						Total Major Head 2515 :				17,66,706	0	82,000		0	16,84,706	17,66,706
						Total of Month :				17,66,706	0	82,000		0	16,84,706	17,66,706
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		132	Voucher	10,76,205	0	64,000		0	10,12,205	10,76,205
						Voted-Sixth-Schedule-Khasi		133	Voucher	74,260	0	0		0	74,260	74,260
						Voted-Sixth-Schedule-Khasi		304	Voucher	63,167	0	0		0	63,167	63,167

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

Page No. 192
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				12,13,632	0	64,000	0	11,49,632	12,13,632	
					02. Wages	Voted-Sixth-Schedule-Khasi	129	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :				12,23,632	0	64,000	0	11,59,632	12,23,632		
					Total Minor Head 1 :				12,23,632	0	64,000	0	11,59,632	12,23,632		
					Total Sub Major Head 0 :				12,23,632	0	64,000	0	11,59,632	12,23,632		
					Total Major Head 2515 :				12,23,632	0	64,000	0	11,59,632	12,23,632		
Total of Month :										12,23,632	0	64,000	0	11,59,632	12,23,632	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	307	Voucher	1,03,721	0	0	0	1,03,721	1,03,721		
						Voted-Sixth-Schedule-Khasi	43	Voucher	10,94,685	0	59,200	0	10,35,485	10,94,685		
						Voted-Sixth-Schedule-Khasi	44	Voucher	64,950	0	0	0	64,950	64,950		
						Total Object Head-- 1 :				12,63,356	0	59,200	0	12,04,156	12,63,356	
					02. Wages	Voted-Sixth-	626	Voucher	33,000	0	0	0	33,000	33,000		

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

Page No. 193
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				33,000	0	0	0	0	33,000	33,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	627	Voucher	37,944	0	0	0	0	37,944	37,944	
					Total Object Head-- 11 :				37,944	0	0	0	0	37,944	37,944	
					Total Sub Head :				13,34,300	0	59,200	0	0	12,75,100	13,34,300	
					Total Minor Head 1 :				13,34,300	0	59,200	0	0	12,75,100	13,34,300	
					Total Sub Major Head 0 :				13,34,300	0	59,200	0	0	12,75,100	13,34,300	
Total Major Head 2515 :				13,34,300	0	59,200	0	0	12,75,100	13,34,300						
Total of Month :				13,34,300	0	59,200	0	0	12,75,100	13,34,300						
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	Voucher	77,125	0	15,000	0	0	62,125	77,125
							Voted-Sixth-Schedule-Khasi	164	Voucher	10,94,685	0	59,200	0	0	10,35,485	10,94,685
							Voted-Sixth-Schedule-Khasi	412	Voucher	84,825	0	0	0	0	84,825	84,825
							Voted-Sixth-Schedule-Khasi	7	Voucher	64,950	0	0	0	0	64,950	64,950
							Voted-Sixth-Schedule-Khasi	861	Voucher	77,125	0	15,000	0	0	62,125	77,125

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

Page No. 194
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				13,98,710	0	89,200		0	13,09,510	13,98,710
						Total Sub Head :				13,98,710	0	89,200		0	13,09,510	13,98,710
						Total Minor Head 1 :				13,98,710	0	89,200		0	13,09,510	13,98,710
						Total Sub Major Head 0 :				13,98,710	0	89,200		0	13,09,510	13,98,710
						Total Major Head 2515 :				13,98,710	0	89,200		0	13,09,510	13,98,710
						Total of Month :				13,98,710	0	89,200		0	13,09,510	13,98,710
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	269	Voucher	62,334	0	0		0	62,334	62,334
							Voted-Sixth-Schedule-Khasi	360	Voucher	77,125	0	15,000		0	62,125	77,125
							Voted-Sixth-Schedule-Khasi	42	Voucher	9,70,370	0	49,900		0	9,20,470	9,70,370
						Total Object Head-- 1 :				11,09,829	0	64,900		0	10,44,929	11,09,829
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	637	Voucher	22,240	0	0		0	22,240	22,240
						Total Object Head-- 11 :				22,240	0	0		0	22,240	22,240
						Total Sub Head :				11,32,069	0	64,900		0	10,67,169	11,32,069

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

Page No. 195
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001				Total Minor Head	1 :			11,32,069	0	64,900		0	10,67,169	11,32,069
						Total Sub Major Head	0 :			11,32,069	0	64,900		0	10,67,169	11,32,069
						Total Major Head	2515 :			11,32,069	0	64,900		0	10,67,169	11,32,069
						Total of Month	:			11,32,069	0	64,900		0	10,67,169	11,32,069
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		402	Voucher	1,05,900	0	0		0	1,05,900	1,05,900
						Voted-Sixth-Schedule-Khasi		41	Voucher	42,110	0	0		0	42,110	42,110
						Voted-Sixth-Schedule-Khasi		47	Voucher	67,535	0	0		0	67,535	67,535
						Voted-Sixth-Schedule-Khasi		48	Voucher	67,535	0	0		0	67,535	67,535
						Voted-Sixth-Schedule-Khasi		673	Voucher	9,870	0	0		0	9,870	9,870
						Voted-Sixth-Schedule-Khasi		674	Voucher	2,09,897	0	0		0	2,09,897	2,09,897
						Voted-Sixth-Schedule-Khasi		71	Voucher	11,13,636	0	64,900		0	10,48,736	11,13,636
						Total Object Head--	1 :			16,16,483	0	64,900		0	15,51,583	16,16,483
						Total Sub Head	:			16,16,483	0	64,900		0	15,51,583	16,16,483

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

Page No. 196
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	Total Minor Head 1 :							16,16,483	0	64,900	0	15,51,583	16,16,483	
Total Sub Major Head 0 :							16,16,483	0	64,900	0	15,51,583	16,16,483				
Total Major Head 2515 :							16,16,483	0	64,900	0	15,51,583	16,16,483				
Total of Month :							16,16,483	0	64,900	0	15,51,583	16,16,483				
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	11,26,278	0	64,900	0	10,61,378	11,26,278		
						Voted-Sixth-Schedule-Khasi	1277	Voucher	3,559	0	0	0	3,559	3,559		
						Voted-Sixth-Schedule-Khasi	769	Voucher	83,586	0	0	0	83,586	83,586		
						Voted-Sixth-Schedule-Khasi	794	Voucher	11,26,278	0	64,900	0	10,61,378	11,26,278		
						Voted-Sixth-Schedule-Khasi	798	Voucher	68,135	0	0	0	68,135	68,135		
						Voted-Sixth-Schedule-Khasi	799	Voucher	67,535	0	0	0	67,535	67,535		
						Voted-Sixth-Schedule-Khasi	86	Voucher	68,135	0	0	0	68,135	68,135		
						Total Object Head-- 1 :				25,43,506	0	1,29,800	0	24,13,706	25,43,506	
					02. Wages	Voted-Sixth-Schedule-Khasi	626	Voucher	44,000	0	0	0	44,000	44,000		

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

Page No. 197
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				44,000	0	0	0	0	44,000	44,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	624	Voucher	4,340	0	0	0	4,340	4,340		
						Voted-Sixth-Schedule-Khasi	625	Voucher	5,820	0	0	0	5,820	5,820		
						Voted-Sixth-Schedule-Khasi	653	Voucher	15,220	0	0	0	15,220	15,220		
						Voted-Sixth-Schedule-Khasi	654	Voucher	34,640	0	0	0	34,640	34,640		
						Total Object Head-- 13 :				60,020	0	0	0	60,020	60,020	
					Total Sub Head :				26,47,526	0	1,29,800	0	25,17,726	26,47,526		
					Total Minor Head 1 :				26,47,526	0	1,29,800	0	25,17,726	26,47,526		
					Total Sub Major Head 0 :				26,47,526	0	1,29,800	0	25,17,726	26,47,526		
					Total Major Head 2515 :				26,47,526	0	1,29,800	0	25,17,726	26,47,526		
Total of Month :				26,47,526	0	1,29,800	0	25,17,726	26,47,526							
Total of DDO 600003 :				1,38,74,012	0	7,20,500	0	1,31,53,512	1,38,74,012							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
(05) Stage-Ii Block Offices																

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

Page No. 198
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on				
Department :	Community Rural Development Department					
Treasury :	Nongstoin Treasury					
D.D.O. :	600003	Block Development Officer Mawthadraishan C & Rd Block (Rdv)				
<u>Summary of DDO wise expenditure</u>						
2515	00	1		0	Allowance	1,36,06,839
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi 87,000
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 60,184
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 1,19,989
						1,38,74,012

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

Page No. 199
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		124	Voucher	1,33,160	0	50,000		0	83,160	1,33,160
Total Object Head-- 1 :										1,33,160	0	50,000		0	83,160	1,33,160
Total Sub Head :										1,33,160	0	50,000		0	83,160	1,33,160
Total Minor Head 1 :										1,33,160	0	50,000		0	83,160	1,33,160
Total Sub Major Head 0 :										1,33,160	0	50,000		0	83,160	1,33,160
Total Major Head 2515 :										1,33,160	0	50,000		0	83,160	1,33,160
Total of Month :										1,33,160	0	50,000		0	83,160	1,33,160
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		330	Voucher	1,33,160	0	50,000		0	83,160	1,33,160
Total Object Head-- 1 :										1,33,160	0	50,000		0	83,160	1,33,160
Total Sub Head :										1,33,160	0	50,000		0	83,160	1,33,160
Total Minor Head 1 :										1,33,160	0	50,000		0	83,160	1,33,160
Total Sub Major Head 0 :										1,33,160	0	50,000		0	83,160	1,33,160
Total Major Head 2515 :										1,33,160	0	50,000		0	83,160	1,33,160
Total of Month :										1,33,160	0	50,000		0	83,160	1,33,160

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

Page No. 200
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		672	Voucher	2,80,250	0	30,000		0	2,50,250	2,80,250
						Total Object Head-- 1 :				2,80,250	0	30,000		0	2,50,250	2,80,250
						Total Sub Head :				2,80,250	0	30,000		0	2,50,250	2,80,250
						Total Minor Head 1 :				2,80,250	0	30,000		0	2,50,250	2,80,250
						Total Sub Major Head 0 :				2,80,250	0	30,000		0	2,50,250	2,80,250
						Total Major Head 2515 :				2,80,250	0	30,000		0	2,50,250	2,80,250
						Total of Month :				2,80,250	0	30,000		0	2,50,250	2,80,250
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		726	Voucher	1,44,125	0	15,000		0	1,29,125	1,44,125
						Total Object Head-- 1 :				1,44,125	0	15,000		0	1,29,125	1,44,125
						Total Sub Head :				1,44,125	0	15,000		0	1,29,125	1,44,125
						Total Minor Head 1 :				1,44,125	0	15,000		0	1,29,125	1,44,125
						Total Sub Major Head 0 :				1,44,125	0	15,000		0	1,29,125	1,44,125
						Total Major Head 2515 :				1,44,125	0	15,000		0	1,29,125	1,44,125
						Total of Month :				1,44,125	0	15,000		0	1,29,125	1,44,125

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

Page No. 201
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	293	Voucher	1,44,125	0	15,000	0		1,29,125	1,44,125	
						Total Object Head-- 1 :				1,44,125	0	15,000	0	1,29,125	1,44,125	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	935	Voucher	24,106	0	0	0	24,106	24,106		
						Total Object Head-- 11 :				24,106	0	0	0	24,106	24,106	
					Total Sub Head :				1,68,231	0	15,000	0	1,53,231	1,68,231		
					Total Minor Head 1 :				1,68,231	0	15,000	0	1,53,231	1,68,231		
					Total Sub Major Head 0 :				1,68,231	0	15,000	0	1,53,231	1,68,231		
Total Major Head 2515 :				1,68,231	0	15,000	0	1,53,231	1,68,231							
Total of Month :				1,68,231	0	15,000	0	1,53,231	1,68,231							
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	222	Voucher	1,44,125	0	15,000	0		1,29,125	1,44,125	
						General-Voted	605	Voucher	31,830	0	0	0	31,830	31,830		
					Total Object Head-- 1 :				1,75,955	0	15,000	0	1,60,955	1,75,955		
					Total Sub Head :				1,75,955	0	15,000	0	1,60,955	1,75,955		
					Total Minor Head 1 :				1,75,955	0	15,000	0	1,60,955	1,75,955		

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

Page No. 202
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00					Total Sub Major Head 0 :				1,75,955	0	15,000		0	1,60,955	1,75,955
						Total Major Head 2515 :				1,75,955	0	15,000		0	1,60,955	1,75,955
						Total of Month :				1,75,955	0	15,000		0	1,60,955	1,75,955
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	46	Voucher	1,47,404	0	15,000		0	1,32,404	1,47,404
							General-Voted	740	Voucher	29,511	0	0		0	29,511	29,511
						Total Object Head-- 1 :				1,76,915	0	15,000		0	1,61,915	1,76,915
						Total Sub Head :				1,76,915	0	15,000		0	1,61,915	1,76,915
						Total Minor Head 1 :				1,76,915	0	15,000		0	1,61,915	1,76,915
						Total Sub Major Head 0 :				1,76,915	0	15,000		0	1,61,915	1,76,915
						Total Major Head 2515 :				1,76,915	0	15,000		0	1,61,915	1,76,915
						Total of Month :				1,76,915	0	15,000		0	1,61,915	1,76,915
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 203
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	1151	Voucher	1,48,004	0	15,000		0	1,33,004	1,48,004
							General-Voted	255	Voucher	1,48,004	0	15,000		0	1,33,004	1,48,004
						Total Object Head-- 1 :				2,96,008	0	30,000		0	2,66,008	2,96,008
						Total Sub Head :				2,96,008	0	30,000		0	2,66,008	2,96,008
						Total Minor Head 1 :				2,96,008	0	30,000		0	2,66,008	2,96,008
						Total Sub Major Head 0 :				2,96,008	0	30,000		0	2,66,008	2,96,008
						Total Major Head 2515 :				2,96,008	0	30,000		0	2,66,008	2,96,008
Total of Month :										2,96,008	0	30,000		0	2,66,008	2,96,008
Total of DDO 600004 :						15,07,804	0	2,20,000		0	12,87,804	15,07,804				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															15,07,804	
Summary of DDO wise expenditure																
2515	00	1	(01) Directorate Of Community Development			0	(01) Salaries, Sumtuary Allowance	General-Voted								14,83,698
2515	00	1	(01) Directorate Of Community Development			0	(11) Travel Expenses, Conveyance Allowances	General-Voted								24,106
															15,07,804	

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

Page No. 204
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	173	Voucher	1,40,846	0	15,000	0	1,25,846	1,40,846		
						General-Voted	438	Voucher	38,715	0	0	0	38,715	38,715		
						Total Object Head-- 1 :				1,79,561	0	15,000	0	1,64,561	1,79,561	
						Total Sub Head :				1,79,561	0	15,000	0	1,64,561	1,79,561	
						Total Minor Head 1 :				1,79,561	0	15,000	0	1,64,561	1,79,561	
						Total Sub Major Head 0 :				1,79,561	0	15,000	0	1,64,561	1,79,561	
						Total Major Head 2515 :				1,79,561	0	15,000	0	1,64,561	1,79,561	
Total of Month :										1,79,561	0	15,000	0	1,64,561	1,79,561	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	99	Voucher	1,40,846	0	15,000	0	1,25,846	1,40,846		
						Total Object Head-- 1 :				1,40,846	0	15,000	0	1,25,846	1,40,846	
						Total Sub Head :				1,40,846	0	15,000	0	1,25,846	1,40,846	
						Total Minor Head 1 :				1,40,846	0	15,000	0	1,25,846	1,40,846	
						Total Sub Major Head 0 :				1,40,846	0	15,000	0	1,25,846	1,40,846	
Total Major Head 2515 :				1,40,846	0	15,000	0	1,25,846	1,40,846							

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

Page No. 205
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,40,846	0	15,000		0	1,25,846	1,40,846
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	352	Voucher	1,40,846	0	15,000		0	1,25,846	1,40,846	
						General-Voted	758	Voucher	36,069	0	0	0	36,069	36,069		
						Total Object Head-- 1 :				1,76,915	0	15,000		0	1,61,915	1,76,915
					(11) Travel Expenses, Conveyance Allowances	General-Voted	841	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 11 :				15,000	0	0		0	15,000	15,000
						Total Sub Head :				1,91,915	0	15,000		0	1,76,915	1,91,915
					Total Minor Head 1 :					1,91,915	0	15,000		0	1,76,915	1,91,915
					Total Sub Major Head 0 :					1,91,915	0	15,000		0	1,76,915	1,91,915
					Total Major Head 2515 :					1,91,915	0	15,000		0	1,76,915	1,91,915
					Total of Month :					1,91,915	0	15,000		0	1,76,915	1,91,915
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 206
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		282	Voucher	1,44,125	0	15,000		0	1,29,125	1,44,125
						Total Object Head-- 1 :				1,44,125	0	15,000		0	1,29,125	1,44,125
						Total Sub Head :				1,44,125	0	15,000		0	1,29,125	1,44,125
						Total Minor Head 1 :				1,44,125	0	15,000		0	1,29,125	1,44,125
						Total Sub Major Head 0 :				1,44,125	0	15,000		0	1,29,125	1,44,125
						Total Major Head 2515 :				1,44,125	0	15,000		0	1,29,125	1,44,125
						Total of Month :				1,44,125	0	15,000		0	1,29,125	1,44,125
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		202	Voucher	1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Object Head-- 1 :				1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Sub Head :				1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Minor Head 1 :				1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Sub Major Head 0 :				1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Major Head 2515 :				1,48,250	0	20,000		0	1,28,250	1,48,250
						Total of Month :				1,48,250	0	20,000		0	1,28,250	1,48,250

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

Page No. 207
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		200	Voucher	1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Object Head-- 1 :				1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Sub Head :				1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Minor Head 1 :				1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Sub Major Head 0 :				1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Major Head 2515 :				1,48,250	0	20,000		0	1,28,250	1,48,250
						Total of Month :				1,48,250	0	20,000		0	1,28,250	1,48,250
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		225	Voucher	1,48,250	0	20,000		0	1,28,250	1,48,250
						Total Object Head-- 1 :				1,48,250	0	20,000		0	1,28,250	1,48,250
					(11) Travel Expenses, Conveyance Allowances	General-Voted		709	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 11 :				15,000	0	0		0	15,000	15,000
						Total Sub Head :				1,63,250	0	20,000		0	1,43,250	1,63,250
						Total Minor Head 1 :				1,63,250	0	20,000		0	1,43,250	1,63,250
						Total Sub Major Head 0 :				1,63,250	0	20,000		0	1,43,250	1,63,250

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

Page No. 208
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :				1,63,250	0	20,000	0	1,43,250	1,63,250
						Total of Month	:				1,63,250	0	20,000	0	1,43,250	1,63,250
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	276	Voucher	1,51,628	0	20,000	0	1,31,628	1,51,628		
						General-Voted	277	Voucher	29,808	0	0	0	29,808	29,808		
						Total Object Head-- 1 :				1,81,436	0	20,000	0	1,61,436	1,81,436	
						Total Sub Head :				1,81,436	0	20,000	0	1,61,436	1,81,436	
						Total Minor Head 1 :				1,81,436	0	20,000	0	1,61,436	1,81,436	
						Total Sub Major Head 0 :				1,81,436	0	20,000	0	1,61,436	1,81,436	
						Total Major Head 2515 :				1,81,436	0	20,000	0	1,61,436	1,81,436	
						Total of Month	:				1,81,436	0	20,000	0	1,61,436	1,81,436
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of	0	(01) Salaries, Sumtuary	General-Voted	1105	Voucher	1,51,628	0	20,000	0	1,31,628	1,51,628		

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

Page No. 209
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		William Nagar Treasury															
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		88	Voucher	1,51,628	0	20,000		0	1,31,628	1,51,628	
Total Object Head-- 1 :										3,03,256	0	40,000		0	2,63,256	3,03,256	
Total Sub Head :										3,03,256	0	40,000		0	2,63,256	3,03,256	
Total Minor Head 1 :										3,03,256	0	40,000		0	2,63,256	3,03,256	
Total Sub Major Head 0 :										3,03,256	0	40,000		0	2,63,256	3,03,256	
Total Major Head 2515 :										3,03,256	0	40,000		0	2,63,256	3,03,256	
Total of Month :										3,03,256	0	40,000		0	2,63,256	3,03,256	
Total of DDO 600001 :										16,00,889	0	1,80,000		0	14,20,889	16,00,889	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																16,00,889	
Summary of DDO wise expenditure																	
2515	00	1	(01) Directorate Of Community Development			0	(01) Salaries, Sumtuary Allowance	General-Voted									15,70,889
2515	00	1	(01) Directorate Of Community Development			0	(11) Travel Expenses, Conveyance Allowances	General-Voted									30,000
																16,00,889	

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

Page No. 210
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	1,53,630	0	15,000		0	1,38,630	1,53,630	
						Voted-Sixth-Schedule-Garo	163	Voucher	14,51,188	0	1,81,580		0	12,69,608	14,51,188	
					Total Object Head-- 1 :				16,04,818	0	1,96,580		0	14,08,238	16,04,818	
					02. Wages	Voted-Sixth-Schedule-Garo	381	Voucher	10,633	0	0		0	10,633	10,633	
						Total Object Head-- 2 :				10,633	0	0		0	10,633	10,633
				Total Sub Head :				16,15,451	0	1,96,580		0	14,18,871	16,15,451		
				Total Minor Head 1 :				16,15,451	0	1,96,580		0	14,18,871	16,15,451		
				Total Sub Major Head 0 :				16,15,451	0	1,96,580		0	14,18,871	16,15,451		
				Total Major Head 2515 :				16,15,451	0	1,96,580		0	14,18,871	16,15,451		
				Total of Month :				16,15,451	0	1,96,580		0	14,18,871	16,15,451		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	272	Voucher	14,42,556	0	1,85,080		0	12,57,476	14,42,556	
						Voted-Sixth-Schedule-Garo	274	Voucher	1,53,630	0	15,000		0	1,38,630	1,53,630	
						Total Object Head-- 1 :				15,96,186	0	2,00,080		0	13,96,106	15,96,186

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

Page No. 211
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		William Nagar Treasury															
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	500	Voucher	10,290	0	0		0	10,290	10,290	
Total Object Head-- 2 :										10,290	0	0		0	10,290	10,290	
Total Sub Head :										16,06,476	0	2,00,080		0	14,06,396	16,06,476	
Total Minor Head 1 :										16,06,476	0	2,00,080		0	14,06,396	16,06,476	
Total Sub Major Head 0 :										16,06,476	0	2,00,080		0	14,06,396	16,06,476	
Total Major Head 2515 :										16,06,476	0	2,00,080		0	14,06,396	16,06,476	
Total of Month :										16,06,476	0	2,00,080		0	14,06,396	16,06,476	
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	398	Voucher	1,53,630	0	15,000		0	1,38,630	1,53,630	
							Voted-Sixth-Schedule-Garo	401	Voucher	14,04,472	0	1,97,080		0	12,07,392	14,04,472	
							Voted-Sixth-Schedule-Garo	706	Voucher	3,37,781	0	0		0	3,37,781	3,37,781	
							Voted-Sixth-Schedule-Garo	707	Voucher	39,435	0	0		0	39,435	39,435	
Total Object Head-- 1 :										19,35,318	0	2,12,080		0	17,23,238	19,35,318	
							02. Wages	Voted-Sixth-	557	Voucher	10,633	0	0		0	10,633	10,633

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

Page No. 212
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				10,633	0	0		0	10,633	10,633
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	548	Voucher	38,120	0	0		0	38,120	38,120
							Voted-Sixth-Schedule-Garo	549	Voucher	6,100	0	0		0	6,100	6,100
							Voted-Sixth-Schedule-Garo	550	Voucher	3,000	0	0		0	3,000	3,000
							Voted-Sixth-Schedule-Garo	551	Voucher	3,000	0	0		0	3,000	3,000
							Voted-Sixth-Schedule-Garo	552	Voucher	7,109	0	0		0	7,109	7,109
							Voted-Sixth-Schedule-Garo	553	Voucher	3,000	0	0		0	3,000	3,000
							Voted-Sixth-Schedule-Garo	554	Voucher	3,100	0	0		0	3,100	3,100
							Voted-Sixth-Schedule-Garo	555	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Garo	556	Voucher	8,446	0	0		0	8,446	8,446
							Voted-Sixth-Schedule-Garo	734	Voucher	4,120	0	0		0	4,120	4,120
							Voted-Sixth-Schedule-Garo	735	Voucher	26,760	0	0		0	26,760	26,760
							Total Object Head-- 11 :				1,08,755	0	0		0	1,08,755
							Total Sub Head :				20,54,706	0	2,12,080		0	18,42,626
							Total Minor Head 1 :				20,54,706	0	2,12,080		0	18,42,626
							Total Sub Major Head 0 :				20,54,706	0	2,12,080		0	18,42,626

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

Page No. 213
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		William Nagar Treasury															
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515						Total Major Head	2515 :			20,54,706	0	2,12,080		0	18,42,626	20,54,706	
						Total of Month	:			20,54,706	0	2,12,080		0	18,42,626	20,54,706	
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	14,35,330	0	1,90,880		0	12,44,450	14,35,330		
						Voted-Sixth-Schedule-Garo	214	Voucher	1,57,215	0	15,000		0	1,42,215	1,57,215		
						Total Object Head-- 1 :				15,92,545	0	2,05,880		0	13,86,665	15,92,545	
					02. Wages	Voted-Sixth-Schedule-Garo	671	Voucher	10,290	0	0	0	10,290	10,290			
						Total Object Head-- 2 :				10,290	0	0	0	10,290	10,290		
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	510	Voucher	29,460	0	0	0	29,460	29,460		
				Voted-Sixth-Schedule-Garo	511		Voucher	30,540	0	0	0	30,540	30,540				
				Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000				
				Total Sub Head :						16,62,835	0	2,05,880		0	14,56,955	16,62,835	
				Total Minor Head 1 :						16,62,835	0	2,05,880		0	14,56,955	16,62,835	
				Total Sub Major Head 0 :						16,62,835	0	2,05,880		0	14,56,955	16,62,835	

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

Page No. 214
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																	
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
										8009 - 7610									
2515						Total Major Head	2515 :		16,62,835		0	2,05,880		0	14,56,955	16,62,835			
						Total of Month	:		16,62,835		0	2,05,880		0	14,56,955	16,62,835			
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
										8009 - 7610									
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		145	Voucher	14,68,925	0	1,86,030		0	12,82,895	14,68,925			
						Voted-Sixth-Schedule-Garo		370	Voucher	1,59,240	0	15,000		0	1,44,240	1,59,240			
						Total Object Head-- 1 :				16,28,165	0	2,01,030		0	14,27,135	16,28,165			
					02. Wages	Voted-Sixth-Schedule-Garo		676	Voucher	10,633	0	0		0	10,633	10,633			
						Total Object Head-- 2 :				10,633	0	0		0	10,633	10,633			
						Total Sub Head :				16,38,798	0	2,01,030		0	14,37,768	16,38,798			
					Total Minor Head 1 :				16,38,798	0	2,01,030		0	14,37,768	16,38,798				
Total Sub Major Head 0 :					16,38,798	0	2,01,030		0	14,37,768	16,38,798								
Total Major Head						2515 :		16,38,798		0	2,01,030		0	14,37,768	16,38,798				
						Total of Month	:		16,38,798		0	2,01,030		0	14,37,768	16,38,798			
Month of Account:		SEP/2022																	

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

Page No. 215
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	343	Voucher	1,59,240	0	15,000	0			1,44,240	1,59,240
						Voted-Sixth-Schedule-Garo	344	Voucher	14,22,175	0	1,72,330	0			12,49,845	14,22,175
						Voted-Sixth-Schedule-Garo	345	Voucher	1,508	0	0	0			1,508	1,508
						Total Object Head-- 1 :		15,82,923	0	1,87,330	0		13,95,593	15,82,923		
					02. Wages	Voted-Sixth-Schedule-Garo	558	Voucher	10,633	0	0	0			10,633	10,633
						Total Object Head-- 2 :		10,633	0	0	0		10,633	10,633		
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	979	Voucher	1,12,500	0	0	0			1,12,500	1,12,500
						Total Object Head-- 6 :		1,12,500	0	0	0		1,12,500	1,12,500		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	950	Voucher	3,000	0	0	0			3,000	3,000
						Voted-Sixth-Schedule-Garo	951	Voucher	3,200	0	0	0			3,200	3,200
						Voted-Sixth-Schedule-Garo	952	Voucher	3,150	0	0	0			3,150	3,150
						Voted-Sixth-Schedule-Garo	953	Voucher	6,473	0	0	0			6,473	6,473
						Voted-Sixth-Schedule-Garo	980	Voucher	10,180	0	0	0			10,180	10,180
						Voted-Sixth-Schedule-Garo	981	Voucher	3,000	0	0	0			3,000	3,000
						Voted-Sixth-Schedule-Garo	982	Voucher	8,372	0	0	0			8,372	8,372
						Voted-Sixth-	983	Voucher	4,500	0	0	0			4,500	4,500

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

Page No. 216
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	984	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 11 :					43,875	0	0	0	43,875	43,875
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	959	Voucher	33,500	0	0	0	33,500	33,500		
						Voted-Sixth-Schedule-Garo	961	Voucher	26,500	0	0	0	26,500	26,500		
						Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000
					Total Sub Head :					18,09,931	0	1,87,330	0	16,22,601	18,09,931	
					Total Minor Head 1 :					18,09,931	0	1,87,330	0	16,22,601	18,09,931	
					Total Sub Major Head 0 :					18,09,931	0	1,87,330	0	16,22,601	18,09,931	
					Total Major Head 2515 :					18,09,931	0	1,87,330	0	16,22,601	18,09,931	
					Total of Month :					18,09,931	0	1,87,330	0	16,22,601	18,09,931	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	336	Voucher	1,59,240	0	10,000	0	1,49,240	1,59,240		
						Voted-Sixth-Schedule-Garo	339	Voucher	14,22,175	0	1,72,330	0	12,49,845	14,22,175		
						Voted-Sixth-	717	Voucher	32,400	0	0	0	32,400	32,400		

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

Page No. 217
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	718	Voucher	7,402	0	0	0	7,402	7,402		
						Voted-Sixth-Schedule-Garo	850	Voucher	2,69,958	0	0	0	2,69,958	2,69,958		
						Total Object Head-- 1 :		18,91,175	0	1,82,330	0	17,08,845	18,91,175			
					02. Wages	Voted-Sixth-Schedule-Garo	482	Voucher	10,290	0	0	0	10,290	10,290		
						Total Object Head-- 2 :		10,290	0	0	0	10,290	10,290			
				Total Sub Head :		19,01,465	0	1,82,330	0	17,19,135	19,01,465					
				Total Minor Head 1 :		19,01,465	0	1,82,330	0	17,19,135	19,01,465					
				Total Sub Major Head 0 :		19,01,465	0	1,82,330	0	17,19,135	19,01,465					
				Total Major Head 2515 :		19,01,465	0	1,82,330	0	17,19,135	19,01,465					
				Total of Month :		19,01,465	0	1,82,330	0	17,19,135	19,01,465					
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	1,62,870	0	10,000	0	1,52,870	1,62,870		
						Voted-Sixth-Schedule-Garo	233	Voucher	14,52,802	0	1,66,930	0	12,85,872	14,52,802		
						Total Object Head-- 1 :		16,15,672	0	1,76,930	0	14,38,742	16,15,672			

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

Page No. 218
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																	
Month of Account:		NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		0	02. Wages		Voted-Sixth-Schedule-Garo		833	Voucher	10,633	0		0		0	10,633	10,633
												10,633	0		0		0	10,633	10,633
												16,26,305	0		1,76,930		0	14,49,375	16,26,305
												16,26,305	0		1,76,930		0	14,49,375	16,26,305
												16,26,305	0		1,76,930		0	14,49,375	16,26,305
												16,26,305	0		1,76,930		0	14,49,375	16,26,305
												16,26,305	0		1,76,930		0	14,49,375	16,26,305
												16,26,305	0		1,76,930		0	14,49,375	16,26,305
												16,26,305	0		1,76,930		0	14,49,375	16,26,305
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1334	Voucher	1,62,870	0		10,000		0	1,52,870	1,62,870
												15,61,120	0		1,86,930		0	13,74,190	15,61,120
												82,996	0		10,000		0	72,996	82,996
												1,62,870	0		10,000		0	1,52,870	1,62,870
												14,78,124	0		1,76,930		0	13,01,194	14,78,124
												35,000	0		0		0	35,000	35,000

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

Page No. 219
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				34,82,980	0	3,93,860	0	30,89,120	34,82,980	
					02. Wages	Voted-Sixth-Schedule-Garo	558	Voucher	10,290	0	0	0	10,290	10,290		
					Total Object Head-- 2 :				10,290	0	0	0	10,290	10,290		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	622	Voucher	9,678	0	0	0	9,678	9,678		
						Voted-Sixth-Schedule-Garo	623	Voucher	6,746	0	0	0	6,746	6,746		
						Voted-Sixth-Schedule-Garo	624	Voucher	9,991	0	0	0	9,991	9,991		
						Voted-Sixth-Schedule-Garo	625	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Garo	633	Voucher	9,600	0	0	0	9,600	9,600		
						Voted-Sixth-Schedule-Garo	634	Voucher	3,360	0	0	0	3,360	3,360		
						Total Object Head-- 11 :				43,875	0	0	0	43,875	43,875	
					Total Sub Head :				35,37,145	0	3,93,860	0	31,43,285	35,37,145		
					Total Minor Head 1 :				35,37,145	0	3,93,860	0	31,43,285	35,37,145		
					Total Sub Major Head 0 :				35,37,145	0	3,93,860	0	31,43,285	35,37,145		
					Total Major Head 2515 :				35,37,145	0	3,93,860	0	31,43,285	35,37,145		
					Total of Month :				35,37,145	0	3,93,860	0	31,43,285	35,37,145		
Total of DDO 600003 :				1,74,53,112	0	19,56,100	0	1,54,97,012	1,74,53,112							

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

Page No. 220
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	William Nagar Treasury						
D.D.O. :	600003	Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills					
Reconciliation Portion							
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						1,74,53,112	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,69,29,782
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	94,325
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	1,12,500
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,96,505
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,20,000
							1,74,53,112

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

Page No. 221
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	87,266	0	12,000	0	75,266	87,266		
						Voted-Sixth-Schedule-Garo	159	Voucher	15,07,942	2,000	1,64,300	4,400	13,37,242	15,05,942		
						Voted-Sixth-Schedule-Garo	585	Voucher	4,900	0	0	0	4,900	4,900		
						Total Object Head-- 1 :				16,00,108	2,000	1,76,300	4,400	14,17,408	15,98,108	
						Total Sub Head :				16,00,108	2,000	1,76,300	4,400	14,17,408	15,98,108	
						Total Minor Head 1 :				16,00,108	2,000	1,76,300	4,400	14,17,408	15,98,108	
						Total Sub Major Head 0 :				16,00,108	2,000	1,76,300	4,400	14,17,408	15,98,108	
Total Major Head 2515 :				16,00,108	2,000	1,76,300	4,400	14,17,408	15,98,108							
Total of Month :				16,00,108	2,000	1,76,300	4,400	14,17,408	15,98,108							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	85,800	0	0	0	85,800	85,800		
						Voted-Sixth-Schedule-Garo	276	Voucher	85,800	0	0	0	85,800	85,800		
						Voted-Sixth-Schedule-Garo	499	Voucher	1,87,716	0	0	0	1,87,716	1,87,716		
						Voted-Sixth-	92	Voucher	15,07,942	2,000	1,64,300	4,400	13,37,242	15,05,942		

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

Page No. 222
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				18,67,258	2,000	1,64,300	4,400		16,96,558	18,65,258
						Total Sub Head :				18,67,258	2,000	1,64,300	4,400		16,96,558	18,65,258
						Total Minor Head 1 :				18,67,258	2,000	1,64,300	4,400		16,96,558	18,65,258
						Total Sub Major Head 0 :				18,67,258	2,000	1,64,300	4,400		16,96,558	18,65,258
						Total Major Head 2515 :				18,67,258	2,000	1,64,300	4,400		16,96,558	18,65,258
						Total of Month :				18,67,258	2,000	1,64,300	4,400		16,96,558	18,65,258
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	393	Voucher	15,07,942	2,000	1,64,300	4,400		13,37,242	15,05,942
							Voted-Sixth-Schedule-Garo	456	Voucher	85,800	0	0	0		85,800	85,800
							Voted-Sixth-Schedule-Garo	508	Voucher	3,55,506	0	0	0		3,55,506	3,55,506
							Voted-Sixth-Schedule-Garo	509	Voucher	21,108	0	0	0		21,108	21,108
							Voted-Sixth-Schedule-Garo	707	Challan	-78,520	0	0	0		-78,520	-78,520
							Voted-Sixth-Schedule-Garo	783	Voucher	4,527	0	0	0		4,527	4,527
							Voted-Sixth-	881	Voucher	86,450	0	0	0		86,450	86,450

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

Page No. 223
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		William Nagar Treasury															
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				19,82,813	2,000	1,64,300	4,400	18,12,113	19,80,813		
							Voted-Sixth-Schedule-Garo	592	Voucher	4,675	0	0	0	4,675	4,675		
							Voted-Sixth-Schedule-Garo	593	Voucher	17,800	0	0	0	17,800	17,800		
							Voted-Sixth-Schedule-Garo	594	Voucher	21,400	0	0	0	21,400	21,400		
							Voted-Sixth-Schedule-Garo	897	Voucher	58,112	0	0	0	58,112	58,112		
						Total Object Head-- 11 :				1,01,987	0	0	0	1,01,987	1,01,987		
						Total Sub Head :				20,84,800	2,000	1,64,300	4,400	19,14,100	20,82,800		
						Total Minor Head 1 :				20,84,800	2,000	1,64,300	4,400	19,14,100	20,82,800		
						Total Sub Major Head 0 :				20,84,800	2,000	1,64,300	4,400	19,14,100	20,82,800		
						Total Major Head 2515 :				20,84,800	2,000	1,64,300	4,400	19,14,100	20,82,800		
Total of Month :											20,84,800	2,000	1,64,300	4,400	19,14,100	20,82,800	
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	222	Voucher	87,750	0	0	0	87,750	87,750		
							Voted-Sixth-	223	Voucher	15,40,645	2,000	1,66,300	4,400	13,67,945	15,38,645		

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

Page No. 224
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	722	Voucher	7,645	0	0	0	7,645	7,645		
						Total Object Head-- 1 :				16,36,040	2,000	1,66,300	4,400	14,63,340	16,34,040	
					02. Wages	Voted-Sixth-Schedule-Garo	768	Voucher	21,150	0	0	0	21,150	21,150		
						Total Object Head-- 2 :				21,150	0	0	0	21,150	21,150	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	672	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				17,17,190	2,000	1,66,300	4,400	15,44,490	17,15,190		
					Total Minor Head 1 :				17,17,190	2,000	1,66,300	4,400	15,44,490	17,15,190		
					Total Sub Major Head 0 :				17,17,190	2,000	1,66,300	4,400	15,44,490	17,15,190		
					Total Major Head 2515 :				17,17,190	2,000	1,66,300	4,400	15,44,490	17,15,190		
Total of Month :				17,17,190	2,000	1,66,300	4,400	15,44,490	17,15,190							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	15,82,195	2,000	1,68,000	4,400	14,07,795	15,80,195		
						Voted-Sixth-Schedule-Garo	144	Voucher	87,750	0	0	0	87,750	87,750		

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

Page No. 225
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,69,945	2,000	1,68,000	4,400	14,95,545	16,67,945	
					02. Wages	Voted-Sixth-Schedule-Garo	795	Voucher	21,150	0	0	0	21,150	21,150		
					Total Object Head-- 2 :				21,150	0	0	0	21,150	21,150		
					Total Sub Head :				16,91,095	2,000	1,68,000	4,400	15,16,695	16,89,095		
					Total Minor Head 1 :				16,91,095	2,000	1,68,000	4,400	15,16,695	16,89,095		
					Total Sub Major Head 0 :				16,91,095	2,000	1,68,000	4,400	15,16,695	16,89,095		
					Total Major Head 2515 :				16,91,095	2,000	1,68,000	4,400	15,16,695	16,89,095		
Total of Month :										16,91,095	2,000	1,68,000	4,400	15,16,695	16,89,095	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	347	Voucher	87,750	0	0	0	87,750	87,750		
						Voted-Sixth-Schedule-Garo	348	Voucher	15,82,195	2,000	1,58,000	4,400	14,17,795	15,80,195		
						Total Object Head-- 1 :				16,69,945	2,000	1,58,000	4,400	15,05,545	16,67,945	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	954	Voucher	11,595	0	0	0	11,595	11,595		
						Voted-Sixth-	955	Voucher	7,960	0	0	0	7,960	7,960		

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

Page No. 226
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	956	Voucher	15,280	0	0	0	15,280	15,280		
						Voted-Sixth-Schedule-Garo	957	Voucher	4,630	0	0	0	4,630	4,630		
						Voted-Sixth-Schedule-Garo	958	Voucher	4,410	0	0	0	4,410	4,410		
						Total Object Head-- 11 :			43,875	0	0	0	43,875	43,875		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	949	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000		
					Total Sub Head :			17,73,820	2,000	1,58,000	4,400	16,09,420	17,71,820			
					Total Minor Head 1 :			17,73,820	2,000	1,58,000	4,400	16,09,420	17,71,820			
					Total Sub Major Head 0 :			17,73,820	2,000	1,58,000	4,400	16,09,420	17,71,820			
					Total Major Head 2515 :			17,73,820	2,000	1,58,000	4,400	16,09,420	17,71,820			
Total of Month :			17,73,820	2,000	1,58,000	4,400	16,09,420	17,71,820								
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	337	Voucher	15,82,195	2,000	1,58,000	4,400	14,17,795	15,80,195		
						Voted-Sixth-	338	Voucher	87,750	0	0	0	87,750	87,750		

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

Page No. 227
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	715	Voucher	17,550	0	0	0	17,550	17,550		
						Voted-Sixth-Schedule-Garo	716	Voucher	2,97,171	0	0	0	2,97,171	2,97,171		
						Total Object Head-- 1 :		19,84,666	2,000	1,58,000	4,400	18,20,266	19,82,666			
					02. Wages	Voted-Sixth-Schedule-Garo	792	Voucher	21,150	0	0	0	21,150	21,150		
						Total Object Head-- 2 :		21,150	0	0	0	21,150	21,150			
				Total Sub Head :		20,05,816	2,000	1,58,000	4,400	18,41,416	20,03,816					
				Total Minor Head 1 :		20,05,816	2,000	1,58,000	4,400	18,41,416	20,03,816					
				Total Sub Major Head 0 :		20,05,816	2,000	1,58,000	4,400	18,41,416	20,03,816					
				Total Major Head 2515 :		20,05,816	2,000	1,58,000	4,400	18,41,416	20,03,816					
				Total of Month :		20,05,816	2,000	1,58,000	4,400	18,41,416	20,03,816					
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	231	Voucher	89,700	0	0	0	89,700	89,700		
						Voted-Sixth-Schedule-Garo	236	Voucher	16,15,846	0	1,68,000	4,400	14,43,446	16,15,846		
						Voted-Sixth-	420	Voucher	18,000	0	0	0	18,000	18,000		

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

Page No. 228
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,23,546	0	1,68,000	4,400		15,51,146	17,23,546
						Total Sub Head :				17,23,546	0	1,68,000	4,400		15,51,146	17,23,546
						Total Minor Head 1 :				17,23,546	0	1,68,000	4,400		15,51,146	17,23,546
						Total Sub Major Head 0 :				17,23,546	0	1,68,000	4,400		15,51,146	17,23,546
						Total Major Head 2515 :				17,23,546	0	1,68,000	4,400		15,51,146	17,23,546
						Total of Month :				17,23,546	0	1,68,000	4,400		15,51,146	17,23,546
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1331	Voucher	91,713	0	0	0		91,713	91,713
							Voted-Sixth-Schedule-Garo	1337	Voucher	30,204	0	0	0		30,204	30,204
							Voted-Sixth-Schedule-Garo	1338	Voucher	61,806	0	0	0		61,806	61,806
							Voted-Sixth-Schedule-Garo	1339	Voucher	15,02,446	0	1,58,000	17,600		13,26,846	15,02,446
							Voted-Sixth-Schedule-Garo	1340	Voucher	89,700	0	0	0		89,700	89,700
							Voted-Sixth-Schedule-Garo	413	Voucher	30,204	0	0	0		30,204	30,204
							Voted-Sixth-	414	Voucher	89,700	0	0	0		89,700	89,700

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

Page No. 229
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	415	Voucher	15,02,446	0	1,58,000	4,400	13,40,046	15,02,446		
						Voted-Sixth-Schedule-Garo	626	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	627	Voucher	49,000	0	0	0	49,000	49,000		
						Total Object Head-- 1 :				34,54,219	0	3,16,000	22,000	31,16,219	34,54,219	
					02. Wages	Voted-Sixth-Schedule-Garo	1476	Voucher	31,725	0	0	0	31,725	31,725		
						Total Object Head-- 2 :				31,725	0	0	0	31,725	31,725	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	630	Voucher	2,195	0	0	0	2,195	2,195		
						Voted-Sixth-Schedule-Garo	635	Voucher	2,200	0	0	0	2,200	2,200		
						Voted-Sixth-Schedule-Garo	636	Voucher	8,500	0	0	0	8,500	8,500		
						Voted-Sixth-Schedule-Garo	637	Voucher	13,720	0	0	0	13,720	13,720		
						Voted-Sixth-Schedule-Garo	638	Voucher	17,260	0	0	0	17,260	17,260		
						Total Object Head-- 11 :				43,875	0	0	0	43,875	43,875	
					Total Sub Head :				35,29,819	0	3,16,000	22,000	31,91,819	35,29,819		
					Total Minor Head 1 :				35,29,819	0	3,16,000	22,000	31,91,819	35,29,819		
					Total Sub Major Head 0 :				35,29,819	0	3,16,000	22,000	31,91,819	35,29,819		
					Total Major Head 2515 :				35,29,819	0	3,16,000	22,000	31,91,819	35,29,819		

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

Page No. 230
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																				
Department :		Community Rural Development Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar																				
Month of Account:		DEC/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
										Total of Month :						35,29,819	0	3,16,000	22,000		31,91,819	35,29,819
										Total of DDO 600004 :						1,79,93,452	14,000	16,39,200	57,200		1,62,83,052	1,79,79,452
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										1,79,79,452		
Summary of DDO wise expenditure																						
2515	00	1	(05) Stage-Ii Block Offices						0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				1,75,74,540						
2515	00	1	(05) Stage-Ii Block Offices						0	02. Wages		Voted-Sixth-Schedule-Garo				95,175						
2515	00	1	(05) Stage-Ii Block Offices						0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo				1,89,737						
2515	00	1	(05) Stage-Ii Block Offices						0	(13) Office Expenses		Voted-Sixth-Schedule-Garo				1,20,000						
																					1,79,79,452	

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

Page No. 231
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	1,47,080	0	0	0	1,47,080	1,47,080		
						Voted-Sixth-Schedule-Garo	165	Voucher	17,07,732	7,600	2,26,400	0	14,73,732	17,00,132		
						Voted-Sixth-Schedule-Garo	209	Voucher	71,744	0	0	0	71,744	71,744		
						Total Object Head-- 1 :		19,26,556	7,600	2,26,400	0	16,92,556	19,18,956			
					02. Wages	Voted-Sixth-Schedule-Garo	162	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 2 :		3,000	0	0	0	3,000	3,000			
					Total Sub Head :		19,29,556	7,600	2,26,400	0	16,95,556	19,21,956				
					Total Minor Head 1 :		19,29,556	7,600	2,26,400	0	16,95,556	19,21,956				
					Total Sub Major Head 0 :		19,29,556	7,600	2,26,400	0	16,95,556	19,21,956				
					Total Major Head 2515 :		19,29,556	7,600	2,26,400	0	16,95,556	19,21,956				
Total of Month :		19,29,556	7,600	2,26,400	0	16,95,556	19,21,956									
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	271	Voucher	1,47,080	0	0	0	1,47,080	1,47,080		
						Voted-Sixth-Schedule-Garo	277	Voucher	17,07,732	7,600	2,26,400	0	14,73,732	17,00,132		

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

Page No. 233
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	915	Voucher	13,272	0	0	0			13,272	13,272
					Total Object Head-- 1 :				23,64,410	7,600	2,58,400	15,400	20,83,010	23,56,810		
					02. Wages	Voted-Sixth-Schedule-Garo	255	Voucher	10,575	0	0	0	10,575	10,575		
						Voted-Sixth-Schedule-Garo	784	Voucher	7,575	0	0	0	7,575	7,575		
						Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1053	Voucher	2,250	0	0	0	2,250	2,250		
						Voted-Sixth-Schedule-Garo	916	Voucher	31,625	0	0	0	31,625	31,625		
						Voted-Sixth-Schedule-Garo	917	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 11 :				43,875	0	0	0	43,875	43,875		
					Total Sub Head :				24,26,435	7,600	2,58,400	15,400	21,45,035	24,18,835		
					Total Minor Head 1 :				24,26,435	7,600	2,58,400	15,400	21,45,035	24,18,835		
					Total Sub Major Head 0 :				24,26,435	7,600	2,58,400	15,400	21,45,035	24,18,835		
					Total Major Head 2515 :				24,26,435	7,600	2,58,400	15,400	21,45,035	24,18,835		
Total of Month :				24,26,435	7,600	2,58,400	15,400	21,45,035	24,18,835							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 234
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	1,50,500	0	0	0	1,50,500	1,50,500		
						Voted-Sixth-Schedule-Garo	232	Voucher	17,87,730	7,600	2,58,400	15,400	15,06,330	17,80,130		
						Voted-Sixth-Schedule-Garo	236	Voucher	34,845	0	0	0	34,845	34,845		
						Total Object Head-- 1 :				19,73,075	7,600	2,58,400	15,400	16,91,675	19,65,475	
					02. Wages	Voted-Sixth-Schedule-Garo	566	Voucher	10,575	0	0	0	10,575	10,575		
						Total Object Head-- 2 :				10,575	0	0	0	10,575	10,575	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	855	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				20,43,650	7,600	2,58,400	15,400	17,62,250	20,36,050		
					Total Minor Head 1 :				20,43,650	7,600	2,58,400	15,400	17,62,250	20,36,050		
					Total Sub Major Head 0 :				20,43,650	7,600	2,58,400	15,400	17,62,250	20,36,050		
					Total Major Head 2515 :				20,43,650	7,600	2,58,400	15,400	17,62,250	20,36,050		
					Total of Month :				20,43,650	7,600	2,58,400	15,400	17,62,250	20,36,050		
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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

Page No. 235
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	140	Voucher	75,875	0	0	0		75,875	75,875
							Voted-Sixth-Schedule-Garo	147	Voucher	18,71,005	7,600	2,57,400	15,400		15,90,605	18,63,405
						Total Object Head-- 1 :				19,46,880	7,600	2,57,400	15,400		16,66,480	19,39,280
					02. Wages		Voted-Sixth-Schedule-Garo	796	Voucher	10,575	0	0	0		10,575	10,575
						Total Object Head-- 2 :				10,575	0	0	0		10,575	10,575
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	793	Voucher	16,960	0	0	0		16,960	16,960
							Voted-Sixth-Schedule-Garo	794	Voucher	19,760	0	0	0		19,760	19,760
						Total Object Head-- 11 :				36,720	0	0	0		36,720	36,720
					Total Sub Head :				19,94,175	7,600	2,57,400	15,400		17,13,775	19,86,575	
					Total Minor Head 1 :				19,94,175	7,600	2,57,400	15,400		17,13,775	19,86,575	
					Total Sub Major Head 0 :				19,94,175	7,600	2,57,400	15,400		17,13,775	19,86,575	
					Total Major Head 2515 :				19,94,175	7,600	2,57,400	15,400		17,13,775	19,86,575	
					Total of Month :				19,94,175	7,600	2,57,400	15,400		17,13,775	19,86,575	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 236
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	346	Voucher	18,71,005	4,600	2,56,400	15,400		15,94,605	18,66,405
							Voted-Sixth-Schedule-Garo	759	Voucher	83,776	0	0	0		83,776	83,776
						Total Object Head-- 1 :				19,54,781	4,600	2,56,400	15,400		16,78,381	19,50,181
					02. Wages		Voted-Sixth-Schedule-Garo	960	Voucher	10,575	0	0	0		10,575	10,575
						Total Object Head-- 2 :				10,575	0	0	0		10,575	10,575
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	925	Voucher	43,875	0	0	0		43,875	43,875
						Total Object Head-- 11 :				43,875	0	0	0		43,875	43,875
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	985	Voucher	60,000	0	0	0		60,000	60,000
						Total Object Head-- 13 :				60,000	0	0	0		60,000	60,000
					Total Sub Head :				20,69,231	4,600	2,56,400	15,400		17,92,831	20,64,631	
					Total Minor Head 1 :				20,69,231	4,600	2,56,400	15,400		17,92,831	20,64,631	
					Total Sub Major Head 0 :				20,69,231	4,600	2,56,400	15,400		17,92,831	20,64,631	
					Total Major Head 2515 :				20,69,231	4,600	2,56,400	15,400		17,92,831	20,64,631	
Total of Month :				20,69,231	4,600	2,56,400	15,400		17,92,831	20,64,631						
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 237
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																													
Department :		Community Rural Development Department																													
Treasury :		William Nagar Treasury																													
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar																													
Month of Account:		OCT/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																								8009 - 7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		343		Voucher		18,16,700		4,600		2,51,400		15,400		15,45,300		18,12,100									
						Voted-Sixth-Schedule-Garo		438		Voucher		59,930		0		5,000		0		54,930		59,930									
						Total Object Head-- 1 :														18,76,630		4,600		2,56,400		15,400		16,00,230		18,72,030	
						02. Wages		Voted-Sixth-Schedule-Garo		483		Voucher		10,575		0		0		0		10,575		10,575							
						Total Object Head-- 2 :														10,575		0		0		0		10,575		10,575	
						Total Sub Head :														18,87,205		4,600		2,56,400		15,400		16,10,805		18,82,605	
						Total Minor Head 1 :														18,87,205		4,600		2,56,400		15,400		16,10,805		18,82,605	
						Total Sub Major Head 0 :														18,87,205		4,600		2,56,400		15,400		16,10,805		18,82,605	
						Total Major Head 2515 :														18,87,205		4,600		2,56,400		15,400		16,10,805		18,82,605	
						Total of Month :														18,87,205		4,600		2,56,400		15,400		16,10,805		18,82,605	
Month of Account:		NOV/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																								8009 - 7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		230		Voucher		61,660		0		0		0		61,660		61,660									
						Voted-Sixth-Schedule-Garo		234		Voucher		3,31,607		0		0		0		3,31,607		3,31,607									
						Voted-Sixth-		235		Voucher		18,03,362		2,384		2,26,400		15,400		15,59,178		18,00,978									

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

Page No. 238
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	237	Voucher	4,383	0	0	0	4,383	4,383	
								238	Voucher	12,690	0	0	0	12,690	12,690	
								Total Object Head-- 1 :		22,13,702	2,384	2,26,400	15,400	19,69,518	22,11,318	
								Total Sub Head :		22,13,702	2,384	2,26,400	15,400	19,69,518	22,11,318	
								Total Minor Head 1 :		22,13,702	2,384	2,26,400	15,400	19,69,518	22,11,318	
								Total Sub Major Head 0 :		22,13,702	2,384	2,26,400	15,400	19,69,518	22,11,318	
								Total Major Head 2515 :		22,13,702	2,384	2,26,400	15,400	19,69,518	22,11,318	
								Total of Month :		22,13,702	2,384	2,26,400	15,400	19,69,518	22,11,318	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1330	Voucher	91,713	0	0	0	91,713	91,713	
								1332	Voucher	61,660	0	0	0	61,660	61,660	
								1333	Voucher	61,806	0	0	0	61,806	61,806	
								1336	Voucher	17,47,836	0	2,14,400	15,400	15,18,036	17,47,836	
								420	Voucher	17,47,836	0	2,16,400	15,400	15,16,036	17,47,836	

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

Page No. 239
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	423	Voucher	61,660	0	0	0	61,660	61,660		
						Voted-Sixth-Schedule-Garo	632	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	818	Voucher	4,830	0	0	0	4,830	4,830		
						Total Object Head-- 1 :				37,84,341	0	4,30,800	30,800	33,22,741	37,84,341	
					02. Wages	Voted-Sixth-Schedule-Garo	1479	Voucher	10,575	0	0	0	10,575	10,575		
						Voted-Sixth-Schedule-Garo	628	Voucher	10,575	0	0	0	10,575	10,575		
						Voted-Sixth-Schedule-Garo	631	Voucher	10,575	0	0	0	10,575	10,575		
						Total Object Head-- 2 :				31,725	0	0	0	31,725	31,725	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	621	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	629	Voucher	33,875	0	0	0	33,875	33,875		
						Total Object Head-- 11 :				43,875	0	0	0	43,875	43,875	
					Total Sub Head :				38,59,941	0	4,30,800	30,800	33,98,341	38,59,941		
					Total Minor Head 1 :				38,59,941	0	4,30,800	30,800	33,98,341	38,59,941		
					Total Sub Major Head 0 :				38,59,941	0	4,30,800	30,800	33,98,341	38,59,941		
					Total Major Head 2515 :				38,59,941	0	4,30,800	30,800	33,98,341	38,59,941		
					Total of Month :				38,59,941	0	4,30,800	30,800	33,98,341	38,59,941		

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

Page No. 240
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on									
Department :	Community Rural Development Department										
Treasury	William Nagar Treasury										
D.D.O. :	600005	Block Dev. Officer	Samanda Dev. Block	Williamnagar							
Total of DDO				600005 :	2,07,83,833	49,584	23,97,000	1,23,200	1,82,14,049	2,07,34,249	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										2,07,34,249	
<u>Summary of DDO wise expenditure</u>											
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					2,03,47,729
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					98,175
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,68,345
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					1,20,000
											2,07,34,249

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

Page No. 241
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	56	Voucher	1,00,196	0	7,700	0	92,496	1,00,196	
							Voted-Sixth-Schedule-Khasi	60	Voucher	13,73,728	0	1,35,900	2,200	12,35,628	13,73,728	
						Total Object Head-- 1 :				14,73,924	0	1,43,600	2,200	13,28,124	14,73,924	
						Total Sub Head :				14,73,924	0	1,43,600	2,200	13,28,124	14,73,924	
					Total Minor Head 1 :				14,73,924	0	1,43,600	2,200	13,28,124	14,73,924		
					Total Sub Major Head 0 :				14,73,924	0	1,43,600	2,200	13,28,124	14,73,924		
					Total Major Head 2515 :				14,73,924	0	1,43,600	2,200	13,28,124	14,73,924		
					Total of Month :				14,73,924	0	1,43,600	2,200	13,28,124	14,73,924		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	103	Voucher	1,00,196	0	7,700	0	92,496	1,00,196	
							Voted-Sixth-Schedule-Khasi	270	Voucher	13,73,728	0	1,35,900	2,200	12,35,628	13,73,728	
						Total Object Head-- 1 :				14,73,924	0	1,43,600	2,200	13,28,124	14,73,924	
					02. Wages		Voted-Sixth-Schedule-Khasi	456	Voucher	19,900	0	0	0	19,900	19,900	
						Total Object Head-- 2 :				19,900	0	0	0	19,900	19,900	

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

Page No. 242
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				14,93,824	0	1,43,600	2,200		13,48,024	14,93,824
						Total Minor Head 1 :				14,93,824	0	1,43,600	2,200		13,48,024	14,93,824
						Total Sub Major Head 0 :				14,93,824	0	1,43,600	2,200		13,48,024	14,93,824
						Total Major Head 2515 :				14,93,824	0	1,43,600	2,200		13,48,024	14,93,824
						Total of Month :				14,93,824	0	1,43,600	2,200		13,48,024	14,93,824
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		26	Voucher	13,36,116	0	1,37,900	2,200		11,96,016	13,36,116
						Voted-Sixth-Schedule-Khasi		291	Voucher	1,00,196	0	7,700	0		92,496	1,00,196
						Voted-Sixth-Schedule-Khasi		513	Voucher	24,020	0	0	0		24,020	24,020
						Voted-Sixth-Schedule-Khasi		990	Voucher	9,306	0	0	0		9,306	9,306
						Total Object Head-- 1 :				14,69,638	0	1,45,600	2,200		13,21,838	14,69,638
					02. Wages	Voted-Sixth-Schedule-Khasi		709	Voucher	10,962	0	0	0		10,962	10,962
						Total Object Head-- 2 :				10,962	0	0	0		10,962	10,962

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

Page No. 243
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				14,80,600	0	1,45,600	2,200		13,32,800	14,80,600
						Total Minor Head 1 :				14,80,600	0	1,45,600	2,200		13,32,800	14,80,600
						Total Sub Major Head 0 :				14,80,600	0	1,45,600	2,200		13,32,800	14,80,600
						Total Major Head 2515 :				14,80,600	0	1,45,600	2,200		13,32,800	14,80,600
						Total of Month :				14,80,600	0	1,45,600	2,200		13,32,800	14,80,600
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		110	Voucher	13,64,955	0	1,35,800	2,200		12,26,955	13,64,955
						Voted-Sixth-Schedule-Khasi		191	Voucher	3,16,797	0	0	0		3,16,797	3,16,797
						Voted-Sixth-Schedule-Khasi		192	Voucher	1,02,500	0	7,700	0		94,800	1,02,500
						Voted-Sixth-Schedule-Khasi		435	Voucher	28,065	0	0	0		28,065	28,065
						Voted-Sixth-Schedule-Khasi		753	Voucher	522	0	0	0		522	522
						Voted-Sixth-Schedule-Khasi		8	Voucher	25,344	0	0	0		25,344	25,344
						Total Object Head-- 1 :				18,38,183	0	1,43,500	2,200		16,92,483	18,38,183
					02. Wages	Voted-Sixth-		693	Voucher	10,962	0	0	0		10,962	10,962

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

Page No. 244
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				10,962	0	0	0	10,962	10,962		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	691	Voucher	20,235	0	0	0	20,235	20,235			
						Voted-Sixth-Schedule-Khasi	692	Voucher	2,795	0	0	0	2,795	2,795			
						Voted-Sixth-Schedule-Khasi	751	Voucher	17,280	0	0	0	17,280	17,280			
						Total Object Head-- 11 :				40,310	0	0	0	40,310	40,310		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	854	Voucher	13,105	0	0	0	13,105	13,105			
						Total Object Head-- 13 :				13,105	0	0	0	13,105	13,105		
						Total Sub Head :				19,02,560	0	1,43,500	2,200	17,56,860	19,02,560		
						Total Minor Head 1 :				19,02,560	0	1,43,500	2,200	17,56,860	19,02,560		
						Total Sub Major Head 0 :				19,02,560	0	1,43,500	2,200	17,56,860	19,02,560		
Total Major Head 2515 :										19,02,560	0	1,43,500	2,200	17,56,860	19,02,560		
Total of Month :										19,02,560	0	1,43,500	2,200	17,56,860	19,02,560		
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		41	Voucher	1,02,500	0	7,700	0		94,800	1,02,500	

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

Page No. 245
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	413	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Khasi	47	Voucher	13,98,940	0	1,32,400	2,200	12,64,340	13,98,940		
						Total Object Head-- 1 :				15,18,840	0	1,40,100	2,200	13,76,540	15,18,840	
					02. Wages	Voted-Sixth-Schedule-Khasi	559	Voucher	10,440	0	0	0	10,440	10,440		
						Total Object Head-- 2 :				10,440	0	0	0	10,440	10,440	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	825	Voucher	46,640	0	0	0	46,640	46,640		
						Total Object Head-- 13 :				46,640	0	0	0	46,640	46,640	
					Total Sub Head :				15,75,920	0	1,40,100	2,200	14,33,620	15,75,920		
					Total Minor Head 1 :				15,75,920	0	1,40,100	2,200	14,33,620	15,75,920		
					Total Sub Major Head 0 :				15,75,920	0	1,40,100	2,200	14,33,620	15,75,920		
Total Major Head 2515 :				15,75,920	0	1,40,100	2,200	14,33,620	15,75,920							
Total of Month :				15,75,920	0	1,40,100	2,200	14,33,620	15,75,920							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		298	Voucher	1,02,500	0	7,700	0	94,800	1,02,500	

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

Page No. 246
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	302	Voucher	13,98,940	0	1,37,400	2,200	12,59,340	13,98,940		
						Voted-Sixth-Schedule-Khasi	305	Voucher	5,052	0	0	0	5,052	5,052		
						Voted-Sixth-Schedule-Khasi	306	Voucher	11,787	0	0	0	11,787	11,787		
						Total Object Head-- 1 :				15,18,279	0	1,45,100	2,200	13,70,979	15,18,279	
					02. Wages	Voted-Sixth-Schedule-Khasi	692	Voucher	10,962	0	0	0	10,962	10,962		
						Total Object Head-- 2 :				10,962	0	0	0	10,962	10,962	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	948	Voucher	29,145	0	0	0	29,145	29,145		
						Total Object Head-- 11 :				29,145	0	0	0	29,145	29,145	
					Total Sub Head :				15,58,386	0	1,45,100	2,200	14,11,086	15,58,386		
					Total Minor Head 1 :				15,58,386	0	1,45,100	2,200	14,11,086	15,58,386		
					Total Sub Major Head 0 :				15,58,386	0	1,45,100	2,200	14,11,086	15,58,386		
					Total Major Head 2515 :				15,58,386	0	1,45,100	2,200	14,11,086	15,58,386		
Total of Month :				15,58,386	0	1,45,100	2,200	14,11,086	15,58,386							
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 247
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	325	Voucher	1,02,500	0	7,700	0	94,800	1,02,500		
						Voted-Sixth-Schedule-Khasi	328	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Khasi	331	Voucher	13,98,940	0	1,37,400	2,200	12,59,340	13,98,940		
						Total Object Head-- 1 :				15,18,840	0	1,45,100	2,200	13,71,540	15,18,840	
					02. Wages	Voted-Sixth-Schedule-Khasi	591	Voucher	11,484	0	0	0	11,484	11,484		
						Total Object Head-- 2 :				11,484	0	0	0	11,484	11,484	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	741	Voucher	11,520	0	0	0	11,520	11,520		
						Total Object Head-- 11 :				11,520	0	0	0	11,520	11,520	
					Total Sub Head :				15,41,844	0	1,45,100	2,200	13,94,544	15,41,844		
					Total Minor Head 1 :				15,41,844	0	1,45,100	2,200	13,94,544	15,41,844		
					Total Sub Major Head 0 :				15,41,844	0	1,45,100	2,200	13,94,544	15,41,844		
					Total Major Head 2515 :				15,41,844	0	1,45,100	2,200	13,94,544	15,41,844		
Total of Month :				15,41,844	0	1,45,100	2,200	13,94,544	15,41,844							
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 248
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	258	Voucher	1,04,804	0	7,700	0		97,104	1,04,804	
					Voted-Sixth-Schedule-Khasi	265	Voucher	14,28,544	0	1,41,400	2,200	12,84,944	14,28,544			
					Voted-Sixth-Schedule-Khasi	443	Voucher	17,400	0	0	0	17,400	17,400			
					Voted-Sixth-Schedule-Khasi	754	Voucher	2,61,846	0	0	0	2,61,846	2,61,846			
					Voted-Sixth-Schedule-Khasi	756	Voucher	20,736	0	0	0	20,736	20,736			
					Total Object Head-- 1 :				18,33,330	0	1,49,100	2,200	16,82,030	18,33,330		
				02. Wages	Voted-Sixth-Schedule-Khasi	909	Voucher	9,396	0	0	0	9,396	9,396			
					Total Object Head-- 2 :				9,396	0	0	0	9,396	9,396		
				6. Medical Treatment	Voted-Sixth-Schedule-Khasi	529	Voucher	31,274	0	0	0	31,274	31,274			
					Total Object Head-- 6 :				31,274	0	0	0	31,274	31,274		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	908	Voucher	5,340	0	0	0	5,340	5,340			
					Total Object Head-- 13 :				5,340	0	0	0	5,340	5,340		
				Total Sub Head :				18,79,340	0	1,49,100	2,200	17,28,040	18,79,340			
				Total Minor Head 1 :				18,79,340	0	1,49,100	2,200	17,28,040	18,79,340			
				Total Sub Major Head 0 :				18,79,340	0	1,49,100	2,200	17,28,040	18,79,340			
				Total Major Head 2515 :				18,79,340	0	1,49,100	2,200	17,28,040	18,79,340			

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

Page No. 249
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										18,79,340	0	1,49,100	2,200	17,28,040	18,79,340	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1103	Voucher	14,28,544	0	1,41,400	2,200	12,84,944	14,28,544	
						Voted-Sixth-Schedule-Khasi		1104	Voucher	17,400	0	0	0	17,400	17,400	
						Voted-Sixth-Schedule-Khasi		321	Voucher	1,04,804	0	7,700	0	97,104	1,04,804	
						Voted-Sixth-Schedule-Khasi		328	Voucher	14,28,544	0	1,41,400	2,200	12,84,944	14,28,544	
						Voted-Sixth-Schedule-Khasi		332	Voucher	13,920	0	0	0	13,920	13,920	
						Voted-Sixth-Schedule-Khasi		333	Voucher	2,320	0	0	0	2,320	2,320	
						Voted-Sixth-Schedule-Khasi		946	Voucher	1,04,804	0	7,700	0	97,104	1,04,804	
Total Object Head-- 1 :										31,00,336	0	2,98,200	4,400	27,97,736	31,00,336	
					02. Wages	Voted-Sixth-Schedule-Khasi		847	Voucher	9,918	0	0	0	9,918	9,918	
Total Object Head-- 2 :										9,918	0	0	0	9,918	9,918	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1527	Voucher	29,556	0	0	0	29,556	29,556	

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

Page No. 250
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				29,556	0	0		0	29,556	29,556
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	432	Voucher	37,823	0	0		0	37,823	37,823
							Voted-Sixth-Schedule-Khasi	433	Voucher	17,060	0	0		0	17,060	17,060
						Total Object Head-- 13 :				54,883	0	0		0	54,883	54,883
						Total Sub Head :				31,94,693	0	2,98,200		4,400	28,92,093	31,94,693
						Total Minor Head 1 :				31,94,693	0	2,98,200		4,400	28,92,093	31,94,693
						Total Sub Major Head 0 :				31,94,693	0	2,98,200		4,400	28,92,093	31,94,693
						Total Major Head 2515 :				31,94,693	0	2,98,200		4,400	28,92,093	31,94,693
						Total of Month :				31,94,693	0	2,98,200		4,400	28,92,093	31,94,693
						Total of DDO 600001 :				1,61,01,091	0	14,53,900		22,000	1,46,25,191	1,61,01,091
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							1,57,45,294

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

Page No. 251
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on										
Department :	Community Rural Development Department											
Treasury :	Nongpoh Treasury											
D.D.O. :	600001	B.D.O. Umsning Community Dev. Block Umsning										
<u>Summary of DDO wise expenditure</u>												
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi						94,024
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi						31,274
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						1,10,531
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						1,19,968
											1,61,01,091	

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

Page No. 252
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	252	Voucher	17,944	0	0	0	17,944	17,944		
						Voted-Sixth-Schedule-Khasi	253	Voucher	14,45,308	0	1,04,900	0	13,40,408	14,45,308		
						Voted-Sixth-Schedule-Khasi	57	Voucher	1,14,714	0	10,000	0	1,04,714	1,14,714		
						Total Object Head-- 1 :			15,77,966	0	1,14,900	0	14,63,066	15,77,966		
						Total Sub Head :			15,77,966	0	1,14,900	0	14,63,066	15,77,966		
						Total Minor Head 1 :			15,77,966	0	1,14,900	0	14,63,066	15,77,966		
						Total Sub Major Head 0 :			15,77,966	0	1,14,900	0	14,63,066	15,77,966		
Total Major Head 2515 :			15,77,966	0	1,14,900	0	14,63,066	15,77,966								
Total of Month :			15,77,966	0	1,14,900	0	14,63,066	15,77,966								
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	382	Voucher	34,887	0	0	0	34,887	34,887		
						Voted-Sixth-Schedule-Khasi	383	Voucher	14,45,308	0	1,08,000	0	13,37,308	14,45,308		
						Voted-Sixth-Schedule-Khasi	99	Voucher	1,14,714	0	10,000	0	1,04,714	1,14,714		
						Total Object Head-- 1 :										

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

Page No. 253
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					15,94,909	0	1,18,000		0	14,76,909	15,94,909
						Total Sub Head :				15,94,909	0	1,18,000		0	14,76,909	15,94,909
						Total Minor Head	1 :			15,94,909	0	1,18,000		0	14,76,909	15,94,909
						Total Sub Major Head	0 :			15,94,909	0	1,18,000		0	14,76,909	15,94,909
						Total Major Head	2515 :			15,94,909	0	1,18,000		0	14,76,909	15,94,909
						Total of Month :				15,94,909	0	1,18,000		0	14,76,909	15,94,909
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	289	Voucher	14,45,308	0	1,08,000		0	13,37,308	14,45,308
							Voted-Sixth-Schedule-Khasi	322	Voucher	1,14,714	0	10,000		0	1,04,714	1,14,714
							Voted-Sixth-Schedule-Khasi	963	Voucher	29,271	0	0		0	29,271	29,271
						Total Object Head--	1 :			15,89,293	0	1,18,000		0	14,71,293	15,89,293
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1030	Voucher	40,500	0	0		0	40,500	40,500
						Total Object Head--	11 :			40,500	0	0		0	40,500	40,500
					(13) Office Expenses		Voted-Sixth-	1042	Voucher	20,000	0	0		0	20,000	20,000

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

Page No. 254
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1043	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000
						Total Sub Head :				16,89,793	0	1,18,000		0	15,71,793	16,89,793
						Total Minor Head 1 :				16,89,793	0	1,18,000		0	15,71,793	16,89,793
						Total Sub Major Head 0 :				16,89,793	0	1,18,000		0	15,71,793	16,89,793
						Total Major Head 2515 :				16,89,793	0	1,18,000		0	15,71,793	16,89,793
						Total of Month :				16,89,793	0	1,18,000		0	15,71,793	16,89,793
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		112	Voucher	14,76,460	0	1,20,000		0	13,56,460	14,76,460
						Voted-Sixth-Schedule-Khasi		193	Voucher	1,17,375	0	10,000		0	1,07,375	1,17,375
						Voted-Sixth-Schedule-Khasi		394	Voucher	3,25,611	0	0		0	3,25,611	3,25,611
						Voted-Sixth-Schedule-Khasi		752	Voucher	16,500	0	0		0	16,500	16,500
						Total Object Head-- 1 :				19,35,946	0	1,30,000		0	18,05,946	19,35,946
					02. Wages	Voted-Sixth-		302	Voucher	31,213	0	0		0	31,213	31,213

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

Page No. 255
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				31,213	0	0	0	0	31,213	31,213
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	690	Voucher	37,500	0	0	0	0	37,500	37,500	
					Total Object Head-- 6 :				37,500	0	0	0	0	37,500	37,500	
					Total Sub Head :				20,04,659	0	1,30,000	0	0	18,74,659	20,04,659	
					Total Minor Head 1 :				20,04,659	0	1,30,000	0	0	18,74,659	20,04,659	
					Total Sub Major Head 0 :				20,04,659	0	1,30,000	0	0	18,74,659	20,04,659	
					Total Major Head 2515 :				20,04,659	0	1,30,000	0	0	18,74,659	20,04,659	
Total of Month :										20,04,659	0	1,30,000	0	0	18,74,659	20,04,659
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	1,17,375	0	10,000	0	0	0	1,07,375	1,17,375
						Voted-Sixth-Schedule-Khasi	44	Voucher	15,17,075	0	1,21,500	0	0	0	13,95,575	15,17,075
					Total Object Head-- 1 :				16,34,450	0	1,31,500	0	0	0	15,02,950	16,34,450
					Total Sub Head :				16,34,450	0	1,31,500	0	0	0	15,02,950	16,34,450
					Total Minor Head 1 :				16,34,450	0	1,31,500	0	0	0	15,02,950	16,34,450

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

Page No. 256
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00						Total Sub Major Head 0 :				16,34,450	0	1,31,500		0	15,02,950	16,34,450
							Total Major Head 2515 :				16,34,450	0	1,31,500		0	15,02,950	16,34,450
							Total of Month :				16,34,450	0	1,31,500		0	15,02,950	16,34,450
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	297	Voucher	1,17,375	0	10,000		0	1,07,375	1,17,375
								Voted-Sixth-Schedule-Khasi	301	Voucher	15,19,075	0	1,21,500		0	13,97,575	15,19,075
							Total Object Head-- 1 :				16,36,450	0	1,31,500		0	15,04,950	16,36,450
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi	906	Voucher	35,000	0	0		0	35,000	35,000
								Voted-Sixth-Schedule-Khasi	907	Voucher	25,000	0	0		0	25,000	25,000
							Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000
							Total Sub Head :				16,96,450	0	1,31,500		0	15,64,950	16,96,450
							Total Minor Head 1 :				16,96,450	0	1,31,500		0	15,64,950	16,96,450
							Total Sub Major Head 0 :				16,96,450	0	1,31,500		0	15,64,950	16,96,450
							Total Major Head 2515 :				16,96,450	0	1,31,500		0	15,64,950	16,96,450

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

Page No. 257
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									16,96,450	0	1,31,500		0	15,64,950	16,96,450
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	324	Voucher	1,17,375	0	10,000		0	1,07,375	1,17,375
						Voted-Sixth-Schedule-Khasi	333	Voucher	15,19,075	0	1,21,500		0	13,97,575	15,19,075
Total Object Head-- 1 :									16,36,450	0	1,31,500		0	15,04,950	16,36,450
					02. Wages	Voted-Sixth-Schedule-Khasi	334	Voucher	33,943	0	0		0	33,943	33,943
Total Object Head-- 2 :									33,943	0	0		0	33,943	33,943
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	586	Voucher	40,500	0	0		0	40,500	40,500
Total Object Head-- 11 :									40,500	0	0		0	40,500	40,500
Total Sub Head :									17,10,893	0	1,31,500		0	15,79,393	17,10,893
Total Minor Head 1 :									17,10,893	0	1,31,500		0	15,79,393	17,10,893
Total Sub Major Head 0 :									17,10,893	0	1,31,500		0	15,79,393	17,10,893
Total Major Head 2515 :									17,10,893	0	1,31,500		0	15,79,393	17,10,893
Total of Month :									17,10,893	0	1,31,500		0	15,79,393	17,10,893

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

Page No. 258
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	259	Voucher	1,20,036	0	10,000	0	1,10,036	1,20,036		
						Voted-Sixth-Schedule-Khasi	266	Voucher	15,51,142	0	1,21,500	0	14,29,642	15,51,142		
						Total Object Head-- 1 :		16,71,178	0	1,31,500	0	15,39,678	16,71,178			
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	980	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
						Total Object Head-- 6 :		3,75,000	0	0	0	3,75,000	3,75,000			
						Total Sub Head :		20,46,178	0	1,31,500	0	19,14,678	20,46,178			
					Total Minor Head 1 :		20,46,178	0	1,31,500	0	19,14,678	20,46,178				
					Total Sub Major Head 0 :		20,46,178	0	1,31,500	0	19,14,678	20,46,178				
					Total Major Head 2515 :		20,46,178	0	1,31,500	0	19,14,678	20,46,178				
					Total of Month :		20,46,178	0	1,31,500	0	19,14,678	20,46,178				
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1105	Voucher	15,52,934	0	1,21,500	0	14,31,434	15,52,934		
						Voted-Sixth-Schedule-Khasi	1112	Voucher	91,713	0	0	0	91,713	91,713		
						Voted-Sixth-Schedule-Khasi	1156	Voucher	7,476	0	0	0	7,476	7,476		

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

Page No. 259
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1497	Voucher	61,806	0	0	0	0	0	61,806	61,806
						Voted-Sixth-Schedule-Khasi	316	Voucher	23,949	0	0	0	0	23,949	23,949	
						Voted-Sixth-Schedule-Khasi	318	Voucher	1,20,036	0	10,000	0	0	1,10,036	1,20,036	
						Voted-Sixth-Schedule-Khasi	335	Voucher	15,51,142	0	1,21,500	0	0	14,29,642	15,51,142	
						Voted-Sixth-Schedule-Khasi	336	Voucher	2,74,266	0	0	0	0	2,74,266	2,74,266	
						Total Object Head-- 1 :			36,83,322	0	2,53,000	0	0	34,30,322	36,83,322	
					02. Wages	Voted-Sixth-Schedule-Khasi	1465	Voucher	32,487	0	0	0	0	32,487	32,487	
						Total Object Head-- 2 :			32,487	0	0	0	0	32,487	32,487	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1438	Voucher	23,900	0	0	0	0	23,900	23,900	
						Voted-Sixth-Schedule-Khasi	1467	Voucher	40,500	0	0	0	0	40,500	40,500	
						Voted-Sixth-Schedule-Khasi	1526	Voucher	32,481	0	0	0	0	32,481	32,481	
						Total Object Head-- 11 :			96,881	0	0	0	0	96,881	96,881	
					Total Sub Head :			38,12,690	0	2,53,000	0	0	35,59,690	38,12,690		
					Total Minor Head 1 :			38,12,690	0	2,53,000	0	0	35,59,690	38,12,690		
					Total Sub Major Head 0 :			38,12,690	0	2,53,000	0	0	35,59,690	38,12,690		
					Total Major Head 2515 :			38,12,690	0	2,53,000	0	0	35,59,690	38,12,690		

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

Page No. 260
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											38,12,690	0	2,53,000		0	35,59,690	38,12,690
Total of DDO 600002 :											1,77,67,988	0	12,59,900		0	1,65,08,088	1,77,67,988
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,77,67,988	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						1,69,59,964	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi						97,643	
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi						4,12,500	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						1,77,881	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						1,20,000	
																1,77,67,988	

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

Page No. 261
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	1,02,723	0	0	0	1,02,723	1,02,723		
						Voted-Sixth-Schedule-Khasi	58	Voucher	11,29,784	0	78,000	0	10,51,784	11,29,784		
						Total Object Head-- 1 :				12,32,507	0	78,000	0	11,54,507	12,32,507	
					Total Sub Head :				12,32,507	0	78,000	0	11,54,507	12,32,507		
					Total Minor Head 1 :				12,32,507	0	78,000	0	11,54,507	12,32,507		
					Total Sub Major Head 0 :				12,32,507	0	78,000	0	11,54,507	12,32,507		
					Total Major Head 2515 :				12,32,507	0	78,000	0	11,54,507	12,32,507		
Total of Month :				12,32,507	0	78,000	0	11,54,507	12,32,507							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	11,29,784	0	78,000	0	10,51,784	11,29,784		
						Voted-Sixth-Schedule-Khasi	485	Voucher	34,241	0	0	0	34,241	34,241		
						Voted-Sixth-Schedule-Khasi	487	Voucher	71,730	0	0	0	71,730	71,730		
						Total Object Head-- 1 :				12,35,755	0	78,000	0	11,57,755	12,35,755	
					02. Wages	Voted-Sixth-	541	Voucher	10,710	0	0	0	10,710	10,710		

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

Page No. 262
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	542	Voucher	11,067	0	0		0	11,067	11,067
Total Object Head-- 2 :										21,777	0	0		0	21,777	21,777
Total Sub Head :										12,57,532	0	78,000		0	11,79,532	12,57,532
Total Minor Head 1 :										12,57,532	0	78,000		0	11,79,532	12,57,532
Total Sub Major Head 0 :										12,57,532	0	78,000		0	11,79,532	12,57,532
Total Major Head 2515 :										12,57,532	0	78,000		0	11,79,532	12,57,532
Total of Month :										12,57,532	0	78,000		0	11,79,532	12,57,532
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	25	Voucher	11,29,784	0	78,000		0	10,51,784	11,29,784
							Voted-Sixth-Schedule-Khasi	345	Voucher	12,033	0	0		0	12,033	12,033
							Voted-Sixth-Schedule-Khasi	397	Voucher	26,886	0	0		0	26,886	26,886
							Voted-Sixth-Schedule-Khasi	636	Voucher	15,127	0	0		0	15,127	15,127
							Voted-Sixth-Schedule-Khasi	710	Voucher	8,889	0	0		0	8,889	8,889
							Voted-Sixth-Schedule-Khasi	711	Voucher	2,66,584	0	0		0	2,66,584	2,66,584

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

Page No. 263
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,59,303	0	78,000		0	13,81,303	14,59,303
					02. Wages		Voted-Sixth-Schedule-Khasi	924	Voucher	6,783	0	0	0	6,783	6,783	
					Total Object Head-- 2 :				6,783	0	0	0	6,783	6,783		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	430	Voucher	19,620	0	0	0	19,620	19,620	
							Voted-Sixth-Schedule-Khasi	618	Voucher	20,880	0	0	0	20,880	20,880	
					Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500		
					Total Sub Head :				15,06,586	0	78,000	0	14,28,586	15,06,586		
					Total Minor Head 1 :				15,06,586	0	78,000	0	14,28,586	15,06,586		
					Total Sub Major Head 0 :				15,06,586	0	78,000	0	14,28,586	15,06,586		
					Total Major Head 2515 :				15,06,586	0	78,000	0	14,28,586	15,06,586		
Total of Month :										15,06,586	0	78,000	0	14,28,586	15,06,586	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	111	Voucher	11,54,165	0	78,000		0	10,76,165	11,54,165
							Voted-Sixth-	345	Voucher	29,310	0	0	0	29,310	29,310	

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

Page No. 264
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				11,83,475	0	78,000		0	11,05,475	11,83,475
					02. Wages		Voted-Sixth-Schedule-Khasi	324	Voucher	4,284	0	0		0	4,284	4,284
							Voted-Sixth-Schedule-Khasi	812	Voucher	10,710	0	0		0	10,710	10,710
						Total Object Head-- 2 :				14,994	0	0		0	14,994	14,994
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	619	Voucher	5,210	0	0		0	5,210	5,210
							Voted-Sixth-Schedule-Khasi	620	Voucher	54,789	0	0		0	54,789	54,789
						Total Object Head-- 13 :				59,999	0	0		0	59,999	59,999
						Total Sub Head :				12,58,468	0	78,000		0	11,80,468	12,58,468
						Total Minor Head 1 :				12,58,468	0	78,000		0	11,80,468	12,58,468
						Total Sub Major Head 0 :				12,58,468	0	78,000		0	11,80,468	12,58,468
						Total Major Head 2515 :				12,58,468	0	78,000		0	11,80,468	12,58,468
						Total of Month :				12,58,468	0	78,000		0	11,80,468	12,58,468
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	46	Voucher	11,79,670	0	74,600		0	11,05,070	11,79,670

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

Page No. 265
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	478	Voucher	20,600	0	0	0	20,600	20,600		
						Voted-Sixth-Schedule-Khasi	557	Voucher	68,482	0	0	0	68,482	68,482		
						Total Object Head-- 1 :				12,68,752	0	74,600	0	11,94,152	12,68,752	
					Total Sub Head :				12,68,752	0	74,600	0	11,94,152	12,68,752		
					Total Minor Head 1 :				12,68,752	0	74,600	0	11,94,152	12,68,752		
					Total Sub Major Head 0 :				12,68,752	0	74,600	0	11,94,152	12,68,752		
					Total Major Head 2515 :				12,68,752	0	74,600	0	11,94,152	12,68,752		
Total of Month :				12,68,752	0	74,600	0	11,94,152	12,68,752							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	303	Voucher	11,79,670	0	74,600	0	11,05,070	11,79,670		
						Voted-Sixth-Schedule-Khasi	307	Voucher	10,632	0	0	0	10,632	10,632		
						Voted-Sixth-Schedule-Khasi	308	Voucher	7,310	0	0	0	7,310	7,310		
						Total Object Head-- 1 :				11,97,612	0	74,600	0	11,23,012	11,97,612	
					02. Wages	Voted-Sixth-	416	Voucher	11,067	0	0	0	11,067	11,067		

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

Page No. 266
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	894	Voucher	11,067	0	0	0		11,067	11,067
						Total Object Head-- 2 :				22,134	0	0	0		22,134	22,134
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	893	Voucher	12,330	0	0	0		12,330	12,330
							Voted-Sixth-Schedule-Khasi	895	Voucher	11,250	0	0	0		11,250	11,250
						Total Object Head-- 11 :				23,580	0	0	0		23,580	23,580
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	739	Voucher	31,191	0	0	0		31,191	31,191
							Voted-Sixth-Schedule-Khasi	740	Voucher	24,997	0	0	0		24,997	24,997
							Voted-Sixth-Schedule-Khasi	741	Voucher	3,813	0	0	0		3,813	3,813
						Total Object Head-- 13 :				60,001	0	0	0		60,001	60,001
					Total Sub Head :					13,03,327	0	74,600	0		12,28,727	13,03,327
					Total Minor Head 1 :					13,03,327	0	74,600	0		12,28,727	13,03,327
					Total Sub Major Head 0 :					13,03,327	0	74,600	0		12,28,727	13,03,327
					Total Major Head 2515 :					13,03,327	0	74,600	0		12,28,727	13,03,327
Total of Month :					13,03,327	0	74,600	0		12,28,727	13,03,327					
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 267
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	327	Voucher	26,509	0	0	0	26,509	26,509		
						Voted-Sixth-Schedule-Khasi	329	Voucher	20,600	0	0	0	20,600	20,600		
						Voted-Sixth-Schedule-Khasi	330	Voucher	11,79,670	0	74,600	0	11,05,070	11,79,670		
						Total Object Head-- 1 :		12,26,779	0	74,600	0	11,52,179	12,26,779			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	592	Voucher	16,920	0	0	0	16,920	16,920		
						Total Object Head-- 11 :		16,920	0	0	0	16,920	16,920			
					Total Sub Head :		12,43,699	0	74,600	0	11,69,099	12,43,699				
					Total Minor Head 1 :		12,43,699	0	74,600	0	11,69,099	12,43,699				
					Total Sub Major Head 0 :		12,43,699	0	74,600	0	11,69,099	12,43,699				
					Total Major Head 2515 :		12,43,699	0	74,600	0	11,69,099	12,43,699				
Total of Month :		12,43,699	0	74,600	0	11,69,099	12,43,699									
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1025	Voucher	14,825	0	0	0	14,825	14,825		
						Voted-Sixth-	263	Voucher	20,600	0	0	0	20,600	20,600		

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

Page No. 268
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	264	Voucher	12,04,624	0	74,600	0	11,30,024	12,04,624		
						Voted-Sixth-Schedule-Khasi	628	Voucher	2,21,283	0	0	0	2,21,283	2,21,283		
						Voted-Sixth-Schedule-Khasi	629	Voucher	1,761	0	0	0	1,761	1,761		
						Total Object Head-- 1 :		14,63,093	0	74,600	0	13,88,493	14,63,093			
					02. Wages	Voted-Sixth-Schedule-Khasi	267	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :		11,067	0	0	0	11,067	11,067			
					Total Sub Head :		14,74,160	0	74,600	0	13,99,560	14,74,160				
					Total Minor Head 1 :		14,74,160	0	74,600	0	13,99,560	14,74,160				
					Total Sub Major Head 0 :		14,74,160	0	74,600	0	13,99,560	14,74,160				
					Total Major Head 2515 :		14,74,160	0	74,600	0	13,99,560	14,74,160				
Total of Month :		14,74,160	0	74,600	0	13,99,560	14,74,160									
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1106	Voucher	12,08,674	0	82,100	0	11,26,574	12,08,674		
						Voted-Sixth-	1108	Voucher	44,329	0	0	0	44,329	44,329		

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

Page No. 269
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1110	Voucher	20,600	0	0	0	0	0	20,600	20,600
						Voted-Sixth-Schedule-Khasi	1111	Voucher	61,806	0	0	0	0	61,806	61,806	
						Voted-Sixth-Schedule-Khasi	329	Voucher	12,08,674	0	82,100	0	0	11,26,574	12,08,674	
						Voted-Sixth-Schedule-Khasi	331	Voucher	7,553	0	0	0	0	7,553	7,553	
						Voted-Sixth-Schedule-Khasi	334	Voucher	11,673	0	0	0	0	11,673	11,673	
						Voted-Sixth-Schedule-Khasi	694	Voucher	47,384	0	0	0	0	47,384	47,384	
						Total Object Head-- 1 :			26,10,693	0	1,64,200	0	24,46,493	26,10,693		
					02. Wages	Voted-Sixth-Schedule-Khasi	1466	Voucher	11,067	0	0	0	0	11,067	11,067	
						Voted-Sixth-Schedule-Khasi	695	Voucher	10,353	0	0	0	0	10,353	10,353	
						Total Object Head-- 2 :			21,420	0	0	0	21,420	21,420		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	580	Voucher	16,920	0	0	0	0	16,920	16,920	
						Voted-Sixth-Schedule-Khasi	581	Voucher	11,250	0	0	0	0	11,250	11,250	
						Voted-Sixth-Schedule-Khasi	759	Voucher	12,330	0	0	0	0	12,330	12,330	
						Total Object Head-- 11 :			40,500	0	0	0	40,500	40,500		
					Total Sub Head :			26,72,613	0	1,64,200	0	25,08,413	26,72,613			
					Total Minor Head 1 :											

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

Page No. 270
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001										26,72,613	0	1,64,200		0	25,08,413	26,72,613
								Total Sub Major Head 0 :				26,72,613	0	1,64,200		0	25,08,413	26,72,613
								Total Major Head 2515 :				26,72,613	0	1,64,200		0	25,08,413	26,72,613
								Total of Month :				26,72,613	0	1,64,200		0	25,08,413	26,72,613
								Total of DDO 600003 :				1,32,17,644	0	7,74,600		0	1,24,43,044	1,32,17,644
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,32,17,644	
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						1,28,77,969		
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi						98,175		
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						1,21,500		
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						1,20,000		
																	1,32,17,644	

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

Page No. 271
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh																		
Month of Account:		APR/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration		0	1. Salaries		Voted-Sixth-Schedule-Khasi		300	Voucher		1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration		0	1. Salaries		Voted-Sixth-Schedule-Khasi		97	Voucher		1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	
													1,44,872	0	12,000		0	1,32,872	1,44,872	

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

Page No. 272
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,44,872	0	12,000		0	1,32,872	1,44,872
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,44,872	0	12,000		0	1,32,872	1,44,872	
						Voted-Sixth-Schedule-Khasi	923	Voucher	37,158	0	0	0	37,158	37,158		
					Total Object Head-- 1 :				1,82,030	0	12,000		0	1,70,030	1,82,030	
					Total Sub Head :				1,82,030	0	12,000		0	1,70,030	1,82,030	
					Total Minor Head 102 :				1,82,030	0	12,000		0	1,70,030	1,82,030	
					Total Sub Major Head 0 :				1,82,030	0	12,000		0	1,70,030	1,82,030	
					Total Major Head 2515 :				1,82,030	0	12,000		0	1,70,030	1,82,030	
Total of Month :										1,82,030	0	12,000		0	1,70,030	1,82,030
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	102	(03) C & R.D.	0	1. Salaries	Voted-Sixth-		195	Voucher	1,48,250	0	12,000		0	1,36,250	1,48,250

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

Page No. 273
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury		Nongpoh Treasury																
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Total Object Head-- 1 :				1,48,250	0	12,000	0		1,36,250	1,48,250		
						Total Sub Head :				1,48,250	0	12,000	0		1,36,250	1,48,250		
						Total Minor Head 102 :				1,48,250	0	12,000	0		1,36,250	1,48,250		
						Total Sub Major Head 0 :				1,48,250	0	12,000	0		1,36,250	1,48,250		
						Total Major Head 2515 :				1,48,250	0	12,000	0		1,36,250	1,48,250		
						Total of Month :				1,48,250	0	12,000	0		1,36,250	1,48,250		
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi				40	Voucher	1,48,250	0	12,000	0		1,36,250	1,48,250
						Total Object Head-- 1 :				1,48,250	0	12,000	0		1,36,250	1,48,250		
						Total Sub Head :				1,48,250	0	12,000	0		1,36,250	1,48,250		
						Total Minor Head 102 :				1,48,250	0	12,000	0		1,36,250	1,48,250		
						Total Sub Major Head 0 :				1,48,250	0	12,000	0		1,36,250	1,48,250		
						Total Major Head 2515 :				1,48,250	0	12,000	0		1,36,250	1,48,250		
Total of Month :				1,48,250	0	12,000	0		1,36,250	1,48,250								
Month of Account:		SEP/2022																

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

Page No. 274
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh																		
Month of Account:		SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration		0	1. Salaries		Voted-Sixth-Schedule-Khasi		300	Voucher		1,48,250	0	12,000		0	1,36,250		1,48,250
													1,48,250	0	12,000		0	1,36,250		1,48,250
													1,48,250	0	12,000		0	1,36,250		1,48,250
Total Minor Head									102 :				1,48,250	0	12,000		0	1,36,250		1,48,250
Total Sub Major Head									0 :				1,48,250	0	12,000		0	1,36,250		1,48,250
Total Major Head									2515 :				1,48,250	0	12,000		0	1,36,250		1,48,250
													1,48,250	0	12,000		0	1,36,250		1,48,250
													1,48,250	0	12,000		0	1,36,250		1,48,250
Month of Account:		OCT/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration		0	1. Salaries		Voted-Sixth-Schedule-Khasi		410	Voucher		1,61,000	0	12,000		0	1,49,000		1,61,000
													1,61,000	0	12,000		0	1,49,000		1,61,000
													1,61,000	0	12,000		0	1,49,000		1,61,000
Total Minor Head									102 :				1,61,000	0	12,000		0	1,49,000		1,61,000
Total Sub Major Head									0 :				1,61,000	0	12,000		0	1,49,000		1,61,000
Total Major Head									2515 :				1,61,000	0	12,000		0	1,49,000		1,61,000

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

Page No. 276
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh																		
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration		0	1. Salaries		Voted-Sixth-Schedule-Khasi		948	Voucher		1,55,980	0	12,000		0	1,43,980	1,55,980	
													3,11,960	0	24,000		0	2,87,960	3,11,960	
													3,11,960	0	24,000		0	2,87,960	3,11,960	
									102 :				3,11,960	0	24,000		0	2,87,960	3,11,960	
									0 :				3,11,960	0	24,000		0	2,87,960	3,11,960	
									2515 :				3,11,960	0	24,000		0	2,87,960	3,11,960	
													3,11,960	0	24,000		0	2,87,960	3,11,960	
									600004 :				15,76,172	0	1,20,000		0	14,56,172	15,76,172	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
																			15,76,172	
Summary of DDO wise expenditure																				
2515	00	102	(03) C & R.D. Administration			0	1. Salaries	Voted-Sixth-Schedule-Khasi												15,76,172
																			15,76,172	

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

Page No. 277
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	251	Voucher	1,02,636	0	10,000	0	92,636	1,02,636		
						Voted-Sixth-Schedule-Khasi	254	Voucher	65,388	0	0	0	65,388	65,388		
						Voted-Sixth-Schedule-Khasi	59	Voucher	1,96,820	0	28,825	0	1,67,995	1,96,820		
						Total Object Head-- 1 :			3,64,844	0	38,825	0	3,26,019	3,64,844		
						Total Sub Head :			3,64,844	0	38,825	0	3,26,019	3,64,844		
						Total Minor Head 1 :			3,64,844	0	38,825	0	3,26,019	3,64,844		
						Total Sub Major Head 0 :			3,64,844	0	38,825	0	3,26,019	3,64,844		
						Total Major Head 2515 :			3,64,844	0	38,825	0	3,26,019	3,64,844		
						Total of Month :			3,64,844	0	38,825	0	3,26,019	3,64,844		
						Month of Account:		MAY/2022								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	1,02,636	0	10,000	0	92,636	1,02,636		
						Voted-Sixth-Schedule-Khasi	106	Voucher	2,62,208	0	28,825	0	2,33,383	2,62,208		
						Total Object Head-- 1 :			3,64,844	0	38,825	0	3,26,019	3,64,844		
						02. Wages	Voted-Sixth-	524	Voucher	5,595	0	0	0	5,595	5,595	

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

Page No. 278
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	547	Voucher	5,222	0	0		0	5,222	5,222
Total Object Head-- 2 :										10,817	0	0		0	10,817	10,817
Total Sub Head :										3,75,661	0	38,825		0	3,36,836	3,75,661
Total Minor Head 1 :										3,75,661	0	38,825		0	3,36,836	3,75,661
Total Sub Major Head 0 :										3,75,661	0	38,825		0	3,36,836	3,75,661
Total Major Head 2515 :										3,75,661	0	38,825		0	3,36,836	3,75,661
Total of Month :										3,75,661	0	38,825		0	3,36,836	3,75,661
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	258	Voucher	1,02,636	0	10,000		0	92,636	1,02,636
							Voted-Sixth-Schedule-Khasi	337	Voucher	2,62,208	0	28,825		0	2,33,383	2,62,208
							Voted-Sixth-Schedule-Khasi	561	Voucher	63,882	0	0		0	63,882	63,882
							Voted-Sixth-Schedule-Khasi	562	Voucher	26,004	0	0		0	26,004	26,004
Total Object Head-- 1 :										4,54,730	0	38,825		0	4,15,905	4,54,730
					02. Wages		Voted-Sixth-	478	Voucher	5,222	0	0		0	5,222	5,222

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

Page No. 279
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		507	Voucher	5,595	0	0		0	5,595	5,595
						Total Object Head-- 2 :				10,817	0	0		0	10,817	10,817
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		675	Voucher	8,440	0	0		0	8,440	8,440
						Voted-Sixth-Schedule-Khasi		676	Voucher	8,360	0	0		0	8,360	8,360
						Voted-Sixth-Schedule-Khasi		677	Voucher	12,250	0	0		0	12,250	12,250
						Voted-Sixth-Schedule-Khasi		678	Voucher	10,900	0	0		0	10,900	10,900
						Total Object Head-- 11 :				39,950	0	0		0	39,950	39,950
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1007	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Khasi		1008	Voucher	14,000	0	0		0	14,000	14,000
						Voted-Sixth-Schedule-Khasi		1009	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Khasi		1033	Voucher	16,000	0	0		0	16,000	16,000
						Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000
					Total Sub Head :					5,65,497	0	38,825		0	5,26,672	5,65,497
					Total Minor Head 1 :					5,65,497	0	38,825		0	5,26,672	5,65,497
					Total Sub Major Head 0 :					5,65,497	0	38,825		0	5,26,672	5,65,497
					Total Major Head 2515 :					5,65,497	0	38,825		0	5,26,672	5,65,497

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

Page No. 280
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										5,65,497	0	38,825		0	5,26,672	5,65,497
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		194	Voucher	1,05,000	0	10,000		0	95,000	1,05,000
						Voted-Sixth-Schedule-Khasi		84	Voucher	2,68,040	0	28,825		0	2,39,215	2,68,040
Total Object Head-- 1 :										3,73,040	0	38,825		0	3,34,215	3,73,040
					02. Wages	Voted-Sixth-Schedule-Khasi		548	Voucher	5,595	0	0		0	5,595	5,595
						Voted-Sixth-Schedule-Khasi		549	Voucher	5,595	0	0		0	5,595	5,595
Total Object Head-- 2 :										11,190	0	0		0	11,190	11,190
Total Sub Head :										3,84,230	0	38,825		0	3,45,405	3,84,230
Total Minor Head 1 :										3,84,230	0	38,825		0	3,45,405	3,84,230
Total Sub Major Head 0 :										3,84,230	0	38,825		0	3,45,405	3,84,230
Total Major Head 2515 :										3,84,230	0	38,825		0	3,45,405	3,84,230
Total of Month :										3,84,230	0	38,825		0	3,45,405	3,84,230
Month of Account:		AUG/2022														

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

Page No. 281
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	1,08,000	0	10,000		0	98,000	1,08,000	
						Voted-Sixth-Schedule-Khasi	45	Voucher	2,73,820	0	29,225		0	2,44,595	2,73,820	
						Total Object Head-- 1 :		3,81,820	0	39,225		0	3,42,595	3,81,820		
					02. Wages	Voted-Sixth-Schedule-Khasi	558	Voucher	5,222	0	0	0	5,222	5,222		
						Voted-Sixth-Schedule-Khasi	560	Voucher	5,222	0	0	0	5,222	5,222		
						Total Object Head-- 2 :		10,444	0	0	0	10,444	10,444			
					Total Sub Head :		3,92,264	0	39,225		0	3,53,039	3,92,264			
					Total Minor Head 1 :		3,92,264	0	39,225		0	3,53,039	3,92,264			
					Total Sub Major Head 0 :		3,92,264	0	39,225		0	3,53,039	3,92,264			
					Total Major Head 2515 :		3,92,264	0	39,225		0	3,53,039	3,92,264			
Total of Month :		3,92,264	0	39,225		0	3,53,039	3,92,264								
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	299	Voucher	1,08,000	0	10,000		0	98,000	1,08,000	
						Voted-Sixth-	304	Voucher	2,73,820	0	29,225		0	2,44,595	2,73,820	

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

Page No. 282
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,81,820	0	39,225		0	3,42,595	3,81,820
					02. Wages	Voted-Sixth-Schedule-Khasi	710	Voucher	5,595	0	0	0	5,595	5,595		
						Voted-Sixth-Schedule-Khasi	711	Voucher	5,595	0	0	0	5,595	5,595		
						Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	824	Voucher	9,340	0	0	0	9,340	9,340		
						Voted-Sixth-Schedule-Khasi	825	Voucher	8,890	0	0	0	8,890	8,890		
						Voted-Sixth-Schedule-Khasi	826	Voucher	11,350	0	0	0	11,350	11,350		
						Voted-Sixth-Schedule-Khasi	827	Voucher	11,350	0	0	0	11,350	11,350		
						Total Object Head-- 11 :				40,930	0	0	0	40,930	40,930	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	742	Voucher	3,35,002	0	0	0	3,35,002	3,35,002		
						Voted-Sixth-Schedule-Khasi	743	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	744	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	745	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	746	Voucher	16,000	0	0	0	16,000	16,000		
						Total Object Head-- 13 :				3,95,002	0	0	0	3,95,002	3,95,002	

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

Page No. 283
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				8,28,942	0	39,225		0	7,89,717	8,28,942
						Total Minor Head 1 :				8,28,942	0	39,225		0	7,89,717	8,28,942
						Total Sub Major Head 0 :				8,28,942	0	39,225		0	7,89,717	8,28,942
						Total Major Head 2515 :				8,28,942	0	39,225		0	7,89,717	8,28,942
						Total of Month :				8,28,942	0	39,225		0	7,89,717	8,28,942
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		326	Voucher	1,08,000	0	10,000		0	98,000	1,08,000
						Voted-Sixth-Schedule-Khasi		332	Voucher	2,73,820	0	29,225		0	2,44,595	2,73,820
						Total Object Head-- 1 :				3,81,820	0	39,225		0	3,42,595	3,81,820
					02. Wages	Voted-Sixth-Schedule-Khasi		584	Voucher	5,595	0	0		0	5,595	5,595
						Voted-Sixth-Schedule-Khasi		585	Voucher	5,595	0	0		0	5,595	5,595
						Total Object Head-- 2 :				11,190	0	0		0	11,190	11,190
						Total Sub Head :				3,93,010	0	39,225		0	3,53,785	3,93,010
						Total Minor Head 1 :				3,93,010	0	39,225		0	3,53,785	3,93,010

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

Page No. 284
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515		00		Total Sub Major Head 0 :						3,93,010	0	39,225		0	3,53,785	3,93,010
				Total Major Head 2515 :						3,93,010	0	39,225		0	3,53,785	3,93,010
				Total of Month :						3,93,010	0	39,225		0	3,53,785	3,93,010
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	1,10,436	0	10,000		0	1,00,436	1,10,436	
						Voted-Sixth-Schedule-Khasi	262	Voucher	2,79,784	0	29,225		0	2,50,559	2,79,784	
						Voted-Sixth-Schedule-Khasi	626	Voucher	52,956	0	0		0	52,956	52,956	
						Voted-Sixth-Schedule-Khasi	627	Voucher	21,492	0	0		0	21,492	21,492	
						Total Object Head-- 1 :				4,64,668	0	39,225		0	4,25,443	4,64,668
					02. Wages	Voted-Sixth-Schedule-Khasi	527	Voucher	5,222	0	0		0	5,222	5,222	
						Voted-Sixth-Schedule-Khasi	528	Voucher	5,595	0	0		0	5,595	5,595	
						Total Object Head-- 2 :				10,817	0	0		0	10,817	10,817
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1026	Voucher	9,260	0	0		0	9,260	9,260	
						Voted-Sixth-	1027	Voucher	11,110	0	0		0	11,110	11,110	

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

Page No. 285
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1028	Voucher	8,810	0	0	0		8,810	8,810
						Voted-Sixth-Schedule-Khasi		1029	Voucher	11,110	0	0	0		11,110	11,110
					Total Object Head-- 11 :					40,290	0	0	0		40,290	40,290
					Total Sub Head :					5,15,775	0	39,225	0		4,76,550	5,15,775
					Total Minor Head 1 :					5,15,775	0	39,225	0		4,76,550	5,15,775
					Total Sub Major Head 0 :					5,15,775	0	39,225	0		4,76,550	5,15,775
					Total Major Head 2515 :					5,15,775	0	39,225	0		4,76,550	5,15,775
Total of Month :										5,15,775	0	39,225	0		4,76,550	5,15,775
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1107	Voucher	2,09,422	0	29,225	0		1,80,197	2,09,422
						Voted-Sixth-Schedule-Khasi		1109	Voucher	70,362	0	0	0		70,362	70,362
						Voted-Sixth-Schedule-Khasi		323	Voucher	1,10,436	0	10,000	0		1,00,436	1,10,436
						Voted-Sixth-Schedule-Khasi		330	Voucher	2,79,784	0	29,225	0		2,50,559	2,79,784
						Voted-Sixth-Schedule-Khasi		947	Voucher	1,10,436	0	10,000	0		1,00,436	1,10,436

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

Page No. 286
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury		Nongpoh Treasury															
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,80,440	0	78,450		0	7,01,990	7,80,440	
					02. Wages		Voted-Sixth-Schedule-Khasi	793	Voucher	5,222	0	0		0	5,222	5,222	
							Voted-Sixth-Schedule-Khasi	794	Voucher	5,595	0	0		0	5,595	5,595	
						Total Object Head-- 2 :				10,817	0	0		0	10,817	10,817	
						Total Sub Head :				7,91,257	0	78,450		0	7,12,807	7,91,257	
						Total Minor Head 1 :				7,91,257	0	78,450		0	7,12,807	7,91,257	
						Total Sub Major Head 0 :				7,91,257	0	78,450		0	7,12,807	7,91,257	
						Total Major Head 2515 :				7,91,257	0	78,450		0	7,12,807	7,91,257	
						Total of Month :				7,91,257	0	78,450		0	7,12,807	7,91,257	
						Total of DDO 600005 :				46,11,480	0	3,90,650		0	42,20,830	46,11,480	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																46,11,480	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance										39,48,026
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages			Voted-Sixth-Schedule-Khasi							87,282

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

Page No. 287
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on				
Department :	Community Rural Development Department					
Treasury :	Nongpoh Treasury					
D.D.O. :	600005	Block Development Officer Bhoirymbong (C&Rd)Ng Statistics				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	1,21,170
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	4,55,002
						46,11,480

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

Page No. 288
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	24	Voucher	2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total Object Head-- 1 :				2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total Sub Head :				2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total Minor Head 1 :				2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total Sub Major Head 0 :				2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total Major Head 2515 :				2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total of Month :				2,06,791	0	22,500	2,300		1,81,991	2,06,791
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	389	Voucher	2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total Object Head-- 1 :				2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total Sub Head :				2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total Minor Head 1 :				2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total Sub Major Head 0 :				2,06,791	0	22,500	2,300		1,81,991	2,06,791
						Total Major Head 2515 :				2,06,791	0	22,500	2,300		1,81,991	2,06,791

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

Page No. 289
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										2,06,791	0	22,500	2,300	1,81,991	2,06,791	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1720	Voucher	49,335	0	0	0	49,335	49,335	
						Voted-Sixth-Schedule-Garo		64	Voucher	2,06,791	0	22,500	2,300	1,81,991	2,06,791	
						Total Object Head-- 1 :				2,56,126	0	22,500	2,300	2,31,326	2,56,126	
					02. Wages	Voted-Sixth-Schedule-Garo		1318	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo		1319	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				2,71,126	0	22,500	2,300	2,46,326	2,71,126		
					Total Minor Head 1 :				2,71,126	0	22,500	2,300	2,46,326	2,71,126		
					Total Sub Major Head 0 :				2,71,126	0	22,500	2,300	2,46,326	2,71,126		
					Total Major Head 2515 :				2,71,126	0	22,500	2,300	2,46,326	2,71,126		
Total of Month :										2,71,126	0	22,500	2,300	2,46,326	2,71,126	
Month of Account:		JUL/2022														

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

Page No. 290
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury		Tura Treasury															
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	2,11,276	0	22,500	2,300		1,86,476	2,11,276		
			(02) District Office Under 0 Community Development		02. Wages	Voted-Sixth-Schedule-Garo	1665	Voucher	5,000	0	0	0		5,000	5,000		
			(02) District Office Under 0 Community Development		Total Object Head-- 1 :				2,11,276	0	22,500	2,300		1,86,476	2,11,276		
			(02) District Office Under 0 Community Development		Total Object Head-- 2 :				5,000	0	0	0		5,000	5,000		
			(02) District Office Under 0 Community Development		Total Sub Head :				2,16,276	0	22,500	2,300		1,91,476	2,16,276		
			(02) District Office Under 0 Community Development		Total Minor Head 1 :				2,16,276	0	22,500	2,300		1,91,476	2,16,276		
			(02) District Office Under 0 Community Development		Total Sub Major Head 0 :				2,16,276	0	22,500	2,300		1,91,476	2,16,276		
			(02) District Office Under 0 Community Development		Total Major Head 2515 :				2,16,276	0	22,500	2,300		1,91,476	2,16,276		
			(02) District Office Under 0 Community Development		Total of Month :				2,16,276	0	22,500	2,300		1,91,476	2,16,276		
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	2,17,088	0	22,500	2,300		1,92,288	2,17,088		
			(02) District Office Under 0 Community Development		(13) Office Expenses	Voted-Sixth-Schedule-Garo	1679	Voucher	20,000	0	0	0		20,000	20,000		
			(02) District Office Under 0 Community Development		Total Object Head-- 13 :				20,000	0	0	0		20,000	20,000		

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

Page No. 291
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under Community Development			Total Sub Head :				2,37,088	0	22,500	2,300		2,12,288	2,37,088
						Total Minor Head 1 :				2,37,088	0	22,500	2,300		2,12,288	2,37,088
						Total Sub Major Head 0 :				2,37,088	0	22,500	2,300		2,12,288	2,37,088
						Total Major Head 2515 :				2,37,088	0	22,500	2,300		2,12,288	2,37,088
						Total of Month :				2,37,088	0	22,500	2,300		2,12,288	2,37,088
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	139	Voucher	2,17,088	0	22,500	2,300		1,92,288	2,17,088
						Total Object Head-- 1 :				2,17,088	0	22,500	2,300		1,92,288	2,17,088
						Total Sub Head :				2,17,088	0	22,500	2,300		1,92,288	2,17,088
						Total Minor Head 1 :				2,17,088	0	22,500	2,300		1,92,288	2,17,088
						Total Sub Major Head 0 :				2,17,088	0	22,500	2,300		1,92,288	2,17,088
						Total Major Head 2515 :				2,17,088	0	22,500	2,300		1,92,288	2,17,088
						Total of Month :				2,17,088	0	22,500	2,300		1,92,288	2,17,088
Month of Account:		OCT/2022														

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

Page No. 292
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	2,17,088	0	19,500	2,300	1,95,288	2,17,088		
						Total Object Head-- 1 :	2,17,088	0	19,500	2,300	1,95,288	2,17,088				
					02. Wages	Voted-Sixth-Schedule-Garo	766	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 2 :	10,000	0	0	0	10,000	10,000				
					Total Sub Head :				2,27,088	0	19,500	2,300	2,05,288	2,27,088		
					Total Minor Head 1 :				2,27,088	0	19,500	2,300	2,05,288	2,27,088		
					Total Sub Major Head 0 :				2,27,088	0	19,500	2,300	2,05,288	2,27,088		
Total Major Head 2515 :				2,27,088	0	19,500	2,300	2,05,288	2,27,088							
Total of Month :				2,27,088	0	19,500	2,300	2,05,288	2,27,088							
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1391	Voucher	40,770	0	0	0	40,770	40,770		
						Voted-Sixth-Schedule-Garo	550	Voucher	2,21,708	0	19,500	2,300	1,99,908	2,21,708		
					Total Object Head-- 1 :				2,62,478	0	19,500	2,300	2,40,678	2,62,478		
					02. Wages	Voted-Sixth-Schedule-Garo	1388	Voucher	10,000	0	0	0	10,000	10,000		

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

Page No. 293
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																				
Department :		Community Rural Development Department																				
Treasury :		Tura Treasury																				
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura																				
Month of Account:		NOV/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2515	00	001	(02) District Office Under 0 Community Development		02. Wages	Total Object Head-- 2 :				10,000	0	0	0		10,000	10,000						
						Total Sub Head :				2,72,478	0	19,500	2,300		2,50,678	2,72,478						
						Total Minor Head 1 :				2,72,478	0	19,500	2,300		2,50,678	2,72,478						
						Total Sub Major Head 0 :				2,72,478	0	19,500	2,300		2,50,678	2,72,478						
						Total Major Head 2515 :				2,72,478	0	19,500	2,300		2,50,678	2,72,478						
Total of Month :										2,72,478	0	19,500	2,300		2,50,678	2,72,478						
Month of Account:		DEC/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2148	Voucher	2,21,708	0	19,500	2,300		1,99,908	2,21,708							
						Voted-Sixth-Schedule-Garo	400	Voucher	2,21,708	0	19,500	2,300		1,99,908	2,21,708							
						Total Object Head-- 1 :										4,43,416	0	39,000	4,600		3,99,816	4,43,416
						Total Sub Head :										4,43,416	0	39,000	4,600		3,99,816	4,43,416
						Total Minor Head 1 :										4,43,416	0	39,000	4,600		3,99,816	4,43,416
Total Sub Major Head 0 :										4,43,416	0	39,000	4,600		3,99,816	4,43,416						
Total Major Head 2515 :										4,43,416	0	39,000	4,600		3,99,816	4,43,416						

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

Page No. 294
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Tura Treasury																		
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura																		
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :													4,43,416	0	39,000	4,600	3,99,816	4,43,416		
Total of DDO 600001 :													22,98,142	0	2,13,000	23,000	20,62,142	22,98,142		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
2515	00	1	(02) District Office Under Community Development					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							22,38,142		
2515	00	1	(02) District Office Under Community Development					0	02. Wages		Voted-Sixth-Schedule-Garo							40,000		
2515	00	1	(02) District Office Under Community Development					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							20,000		
																				22,98,142

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

Page No. 295
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	13,00,536	15,850	1,46,000	0	11,38,686	12,84,686		
						Voted-Sixth-Schedule-Garo	103	Voucher	1,04,222	0	23,000	0	81,222	1,04,222		
						Voted-Sixth-Schedule-Garo	25	Voucher	1,19,594	0	20,000	0	99,594	1,19,594		
						Voted-Sixth-Schedule-Garo	26	Voucher	65,388	0	0	0	65,388	65,388		
						Voted-Sixth-Schedule-Garo	743	Voucher	56,300	0	6,000	0	50,300	56,300		
						Total Object Head-- 1 :				16,46,040	15,850	1,95,000	0	14,35,190	16,30,190	
						Total Sub Head :				16,46,040	15,850	1,95,000	0	14,35,190	16,30,190	
						Total Minor Head 1 :				16,46,040	15,850	1,95,000	0	14,35,190	16,30,190	
						Total Sub Major Head 0 :				16,46,040	15,850	1,95,000	0	14,35,190	16,30,190	
						Total Major Head 2515 :				16,46,040	15,850	1,95,000	0	14,35,190	16,30,190	
Total of Month :				16,46,040	15,850	1,95,000	0	14,35,190	16,30,190							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	1,84,982	0	20,000	0	1,64,982	1,84,982		
						Voted-Sixth-Schedule-Garo	60	Voucher	1,04,222	0	25,000	0	79,222	1,04,222		

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

Page No. 296
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	62	Voucher	13,02,120	14,850	1,46,000	11,000	11,30,270	12,87,270	
							Voted-Sixth-Schedule-Garo	922	Voucher	80,716	0	0	0	80,716	80,716	
						Total Object Head-- 1 :		16,72,040	14,850	1,91,000	11,000	14,55,190	16,57,190			
						Total Sub Head :		16,72,040	14,850	1,91,000	11,000	14,55,190	16,57,190			
						Total Minor Head 1 :		16,72,040	14,850	1,91,000	11,000	14,55,190	16,57,190			
						Total Sub Major Head 0 :		16,72,040	14,850	1,91,000	11,000	14,55,190	16,57,190			
						Total Major Head 2515 :		16,72,040	14,850	1,91,000	11,000	14,55,190	16,57,190			
						Total of Month :		16,72,040	14,850	1,91,000	11,000	14,55,190	16,57,190			
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1703	Voucher	3,40,791	0	0	0	3,40,791	3,40,791	
							Voted-Sixth-Schedule-Garo	1724	Voucher	46,563	0	0	0	46,563	46,563	
							Voted-Sixth-Schedule-Garo	550	Voucher	55,904	0	4,000	0	51,904	55,904	
							Voted-Sixth-Schedule-Garo	562	Voucher	12,78,228	14,850	1,39,000	11,000	11,13,378	12,63,378	
							Voted-Sixth-	567	Voucher	1,04,222	0	30,000	0	74,222	1,04,222	

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

Page No. 297
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher	42,440	0	0	0	42,440	42,440		
						Voted-Sixth-Schedule-Garo	633	Voucher	1,84,982	0	20,000	0	1,64,982	1,84,982		
						Total Object Head-- 1 :				20,53,130	14,850	1,93,000	11,000	18,34,280	20,38,280	
					02. Wages	Voted-Sixth-Schedule-Garo	637	Voucher	21,775	0	0	0	21,775	21,775		
						Total Object Head-- 2 :				21,775	0	0	0	21,775	21,775	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1710	Voucher	24,800	0	0	0	24,800	24,800		
						Total Object Head-- 11 :				24,800	0	0	0	24,800	24,800	
					Total Sub Head :				20,99,705	14,850	1,93,000	11,000	18,80,855	20,84,855		
					Total Minor Head 1 :				20,99,705	14,850	1,93,000	11,000	18,80,855	20,84,855		
					Total Sub Major Head 0 :				20,99,705	14,850	1,93,000	11,000	18,80,855	20,84,855		
Total Major Head 2515 :				20,99,705	14,850	1,93,000	11,000	18,80,855	20,84,855							
Total of Month :				20,99,705	14,850	1,93,000	11,000	18,80,855	20,84,855							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1195	Voucher	38,272	0	0	0	38,272	38,272		

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

Page No. 298
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	817	Voucher	1,89,215	0	20,000	0		1,69,215	1,89,215
							Voted-Sixth-Schedule-Garo	819	Voucher	14,69,335	14,850	1,73,700	11,000	12,69,785	14,54,485	
					Total Object Head-- 1 :						16,96,822	14,850	1,93,700	11,000	14,77,272	16,81,972
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1442	Voucher	11,320	0	0	0	11,320	11,320	
							Voted-Sixth-Schedule-Garo	821	Voucher	3,980	0	0	0	3,980	3,980	
							Voted-Sixth-Schedule-Garo	822	Voucher	1,600	0	0	0	1,600	1,600	
							Voted-Sixth-Schedule-Garo	823	Voucher	1,520	0	0	0	1,520	1,520	
							Voted-Sixth-Schedule-Garo	824	Voucher	4,180	0	0	0	4,180	4,180	
							Voted-Sixth-Schedule-Garo	825	Voucher	3,500	0	0	0	3,500	3,500	
							Voted-Sixth-Schedule-Garo	826	Voucher	8,580	0	0	0	8,580	8,580	
							Voted-Sixth-Schedule-Garo	827	Voucher	2,680	0	0	0	2,680	2,680	
							Voted-Sixth-Schedule-Garo	828	Voucher	3,140	0	0	0	3,140	3,140	
					Total Object Head-- 11 :						40,500	0	0	0	40,500	40,500
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	745	Voucher	60,000	0	0	0	60,000	60,000	
						Total Object Head-- 13 :						60,000	0	0	0	60,000

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

Page No. 299
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				17,97,322	14,850	1,93,700	11,000	15,77,772	17,82,472	
						Total Minor Head 1 :				17,97,322	14,850	1,93,700	11,000	15,77,772	17,82,472	
						Total Sub Major Head 0 :				17,97,322	14,850	1,93,700	11,000	15,77,772	17,82,472	
						Total Major Head 2515 :				17,97,322	14,850	1,93,700	11,000	15,77,772	17,82,472	
						Total of Month :				17,97,322	14,850	1,93,700	11,000	15,77,772	17,82,472	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1574	Voucher	96,096	0	0	0	96,096	96,096	
						Voted-Sixth-Schedule-Garo		734	Voucher	1,89,215	0	20,000	0	1,69,215	1,89,215	
						Voted-Sixth-Schedule-Garo		740	Voucher	15,10,945	14,850	1,88,800	11,000	12,96,295	14,96,095	
						Total Object Head-- 1 :				17,96,256	14,850	2,08,800	11,000	15,61,606	17,81,406	
					02. Wages	Voted-Sixth-Schedule-Garo		1575	Voucher	32,340	0	0	0	32,340	32,340	
						Total Object Head-- 2 :				32,340	0	0	0	32,340	32,340	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1623	Voucher	35,680	0	0	0	35,680	35,680	
						Voted-Sixth-		741	Voucher	32,000	0	0	0	32,000	32,000	

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

Page No. 300
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				67,680	0	0		0	67,680	67,680
						Total Sub Head :				18,96,276	14,850	2,08,800		11,000	16,61,626	18,81,426
						Total Minor Head 1 :				18,96,276	14,850	2,08,800		11,000	16,61,626	18,81,426
						Total Sub Major Head 0 :				18,96,276	14,850	2,08,800		11,000	16,61,626	18,81,426
						Total Major Head 2515 :				18,96,276	14,850	2,08,800		11,000	16,61,626	18,81,426
						Total of Month :				18,96,276	14,850	2,08,800		11,000	16,61,626	18,81,426
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1393	Voucher	11,050	0	0		0	11,050	11,050
						Voted-Sixth-Schedule-Garo		564	Voucher	1,89,215	0	20,000		0	1,69,215	1,89,215
						Voted-Sixth-Schedule-Garo		566	Voucher	15,10,945	5,850	2,07,050		11,000	12,87,045	15,05,095
						Total Object Head-- 1 :				17,11,210	5,850	2,27,050		11,000	14,67,310	17,05,360
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1981	Voucher	75,600	0	0		0	75,600	75,600
						Voted-Sixth-Schedule-Garo		1987	Voucher	6,750	0	0		0	6,750	6,750

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

Page No. 301
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				82,350	0	0	0	82,350	82,350	
										Total Sub Head :	17,93,560	5,850	2,27,050	11,000	15,49,660	17,87,710
										Total Minor Head 1 :	17,93,560	5,850	2,27,050	11,000	15,49,660	17,87,710
										Total Sub Major Head 0 :	17,93,560	5,850	2,27,050	11,000	15,49,660	17,87,710
										Total Major Head 2515 :	17,93,560	5,850	2,27,050	11,000	15,49,660	17,87,710
										Total of Month :	17,93,560	5,850	2,27,050	11,000	15,49,660	17,87,710
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		291	Voucher	1,94,740	0	20,000	0	1,74,740	1,94,740	
						Voted-Sixth-Schedule-Garo		292	Voucher	15,10,945	5,850	2,07,050	11,000	12,87,045	15,05,095	
						Voted-Sixth-Schedule-Garo		813	Voucher	1,01,779	0	0	0	1,01,779	1,01,779	
						Voted-Sixth-Schedule-Garo		971	Voucher	55,842	0	0	0	55,842	55,842	
										Total Object Head-- 1 :	18,63,306	5,850	2,27,050	11,000	16,19,406	18,57,456
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		974	Voucher	60,000	0	0	0	60,000	60,000	

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

Page No. 302
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
						Total Sub Head :				19,23,306	5,850	2,27,050	11,000	16,79,406	19,17,456	
						Total Minor Head 1 :				19,23,306	5,850	2,27,050	11,000	16,79,406	19,17,456	
						Total Sub Major Head 0 :				19,23,306	5,850	2,27,050	11,000	16,79,406	19,17,456	
						Total Major Head 2515 :				19,23,306	5,850	2,27,050	11,000	16,79,406	19,17,456	
Total of Month :										19,23,306	5,850	2,27,050	11,000	16,79,406	19,17,456	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	15,48,790	5,850	2,07,250	11,000	13,24,690	15,42,940		
						Voted-Sixth-Schedule-Garo	1389	Voucher	37,164	0	0	0	37,164	37,164		
						Voted-Sixth-Schedule-Garo	1390	Voucher	2,83,420	0	0	0	2,83,420	2,83,420		
						Voted-Sixth-Schedule-Garo	868	Voucher	1,99,102	0	20,000	0	1,79,102	1,99,102		
						Total Object Head-- 1 :				20,68,476	5,850	2,27,250	11,000	18,24,376	20,62,626	
Total Sub Head :										20,68,476	5,850	2,27,250	11,000	18,24,376	20,62,626	
Total Minor Head 1 :										20,68,476	5,850	2,27,250	11,000	18,24,376	20,62,626	

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

Page No. 303
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00					Total Sub Major Head 0 :				20,68,476	5,850	2,27,250		11,000	18,24,376	20,62,626
						Total Major Head 2515 :				20,68,476	5,850	2,27,250		11,000	18,24,376	20,62,626
						Total of Month :				20,68,476	5,850	2,27,250		11,000	18,24,376	20,62,626
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1430	Voucher	28,000	0	0	0		28,000	28,000
							Voted-Sixth-Schedule-Garo	1431	Voucher	7,000	0	0	0		7,000	7,000
							Voted-Sixth-Schedule-Garo	2159	Voucher	15,52,102	5,850	1,75,250	11,000		13,60,002	15,46,252
							Voted-Sixth-Schedule-Garo	2161	Voucher	1,99,102	0	20,000	0		1,79,102	1,99,102
							Voted-Sixth-Schedule-Garo	378	Voucher	14,90,090	5,850	1,66,250	11,000		13,06,990	14,84,240
							Voted-Sixth-Schedule-Garo	384	Voucher	62,012	0	9,000	0		53,012	62,012
							Voted-Sixth-Schedule-Garo	397	Voucher	1,99,102	0	20,000	0		1,79,102	1,99,102
						Total Object Head-- 1 :				35,37,408	11,700	3,90,500	22,000		31,13,208	35,25,708
						02. Wages		Voted-Sixth-Schedule-Garo	402	Voucher	32,908	0	0	0		32,908

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

Page No. 304
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				32,908	0	0		0	32,908	32,908
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1683	Voucher	21,272	0	0		0	21,272	21,272
						Voted-Sixth-Schedule-Garo		1775	Voucher	20,220	0	0		0	20,220	20,220
						Voted-Sixth-Schedule-Garo		2238	Voucher	6,660	0	0		0	6,660	6,660
						Voted-Sixth-Schedule-Garo		2844	Voucher	1,934	0	0		0	1,934	1,934
						Voted-Sixth-Schedule-Garo		724	Voucher	6,750	0	0		0	6,750	6,750
						Voted-Sixth-Schedule-Garo		725	Voucher	11,624	0	0		0	11,624	11,624
						Voted-Sixth-Schedule-Garo		726	Voucher	3,600	0	0		0	3,600	3,600
						Voted-Sixth-Schedule-Garo		727	Voucher	11,910	0	0		0	11,910	11,910
						Total Object Head-- 11 :				83,970	0	0		0	83,970	83,970
						Total Sub Head :				36,54,286	11,700	3,90,500		22,000	32,30,086	36,42,586
						Total Minor Head 1 :				36,54,286	11,700	3,90,500		22,000	32,30,086	36,42,586
						Total Sub Major Head 0 :				36,54,286	11,700	3,90,500		22,000	32,30,086	36,42,586
						Total Major Head 2515 :				36,54,286	11,700	3,90,500		22,000	32,30,086	36,42,586
						Total of Month :				36,54,286	11,700	3,90,500		22,000	32,30,086	36,42,586
						Total of DDO 600002 :				1,85,51,011	1,04,500	20,53,350		99,000	1,62,94,161	1,84,46,511

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

Page No. 305
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Tura Treasury						
D.D.O. :	600002	B.D.O. Rongram West Garo Hills					
<i>Reconciliation Portion</i>							
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						1,84,46,511	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,79,40,188
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	87,023
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,99,300
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,20,000
							1,84,46,511

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

Page No. 306
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	12,01,556	0	1,52,500	0	10,49,056	12,01,556		
						Voted-Sixth-Schedule-Garo	222	Voucher	10,009	0	0	0	10,009	10,009		
						Voted-Sixth-Schedule-Garo	223	Voucher	50,972	0	0	0	50,972	50,972		
						Voted-Sixth-Schedule-Garo	533	Voucher	4,674	0	0	0	4,674	4,674		
						Total Object Head-- 1 :			12,67,211	0	1,52,500	0	11,14,711	12,67,211		
						Total Sub Head :			12,67,211	0	1,52,500	0	11,14,711	12,67,211		
						Total Minor Head 1 :			12,67,211	0	1,52,500	0	11,14,711	12,67,211		
						Total Sub Major Head 0 :			12,67,211	0	1,52,500	0	11,14,711	12,67,211		
						Total Major Head 2515 :			12,67,211	0	1,52,500	0	11,14,711	12,67,211		
						Total of Month :			12,67,211	0	1,52,500	0	11,14,711	12,67,211		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1234	Voucher	11,219	0	0	0	11,219	11,219		
						Voted-Sixth-Schedule-Garo	1238	Voucher	3,740	0	0	0	3,740	3,740		
						Voted-Sixth-	668	Voucher	58,572	0	0	0	58,572	58,572		

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

Page No. 307
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	669	Voucher	11,95,442	0	1,64,500		0	10,30,942	11,95,442
						Total Object Head-- 1 :				12,68,973	0	1,64,500		0	11,04,473	12,68,973
						Total Sub Head :				12,68,973	0	1,64,500		0	11,04,473	12,68,973
						Total Minor Head 1 :				12,68,973	0	1,64,500		0	11,04,473	12,68,973
						Total Sub Major Head 0 :				12,68,973	0	1,64,500		0	11,04,473	12,68,973
						Total Major Head 2515 :				12,68,973	0	1,64,500		0	11,04,473	12,68,973
						Total of Month :				12,68,973	0	1,64,500		0	11,04,473	12,68,973
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1704	Voucher	43,916	0	0		0	43,916	43,916
							Voted-Sixth-Schedule-Garo	1705	Voucher	5,776	0	0		0	5,776	5,776
							Voted-Sixth-Schedule-Garo	1706	Voucher	14,638	0	0		0	14,638	14,638
							Voted-Sixth-Schedule-Garo	1707	Voucher	1,925	0	0		0	1,925	1,925
							Voted-Sixth-Schedule-Garo	1708	Voucher	2,84,707	0	0		0	2,84,707	2,84,707
							Voted-Sixth-	634	Voucher	11,95,442	0	1,64,500		0	10,30,942	11,95,442

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

Page No. 308
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	635	Voucher	64,686	0	5,000		0	59,686	64,686
Total Object Head-- 1 :										16,11,090	0	1,69,500		0	14,41,590	16,11,090
Total Sub Head :										16,11,090	0	1,69,500		0	14,41,590	16,11,090
Total Minor Head 1 :										16,11,090	0	1,69,500		0	14,41,590	16,11,090
Total Sub Major Head 0 :										16,11,090	0	1,69,500		0	14,41,590	16,11,090
Total Major Head 2515 :										16,11,090	0	1,69,500		0	14,41,590	16,11,090
Total of Month :										16,11,090	0	1,69,500		0	14,41,590	16,11,090
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	818	Voucher	12,88,015	0	1,69,500		0	11,18,515	12,88,015
							Voted-Sixth-Schedule-Garo	820	Voucher	9,504	0	0		0	9,504	9,504
Total Object Head-- 1 :										12,97,519	0	1,69,500		0	11,28,019	12,97,519
Total Sub Head :										12,97,519	0	1,69,500		0	11,28,019	12,97,519
Total Minor Head 1 :										12,97,519	0	1,69,500		0	11,28,019	12,97,519
Total Sub Major Head 0 :										12,97,519	0	1,69,500		0	11,28,019	12,97,519

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

Page No. 309
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600003 B.D.O. Dalu West Garo Hills															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
										8009	-	7610					
2515						Total Major Head	2515 :			12,97,519	0	1,69,500		0	11,28,019	12,97,519	
						Total of Month	:			12,97,519	0	1,69,500		0	11,28,019	12,97,519	
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
										8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1678	Voucher	2,400	0	0		0	2,400	2,400		
						Voted-Sixth-Schedule-Garo	738	Voucher	13,21,105	0	1,69,500		0	11,51,605	13,21,105		
						Total Object Head-- 1 :				13,23,505	0	1,69,500		0	11,54,005	13,23,505	
					02. Wages	Voted-Sixth-Schedule-Garo	743	Voucher	43,554	0	0		0	43,554	43,554		
						Total Object Head-- 2 :				43,554	0	0		0	43,554	43,554	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1245	Voucher	60,000	0	0		0	60,000	60,000		
						Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000	
						Total Sub Head :				14,27,059	0	1,69,500		0	12,57,559	14,27,059	
					Total Minor Head				1 :	14,27,059	0	1,69,500		0	12,57,559	14,27,059	
					Total Sub Major Head				0 :	14,27,059	0	1,69,500		0	12,57,559	14,27,059	
Total Major Head				2515 :	14,27,059	0	1,69,500		0	12,57,559	14,27,059						

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

Page No. 310
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										14,27,059	0	1,69,500		0	12,57,559	14,27,059
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	565	Voucher	13,21,105	0	1,69,500		0	11,51,605	13,21,105
Total Object Head-- 1 :										13,21,105	0	1,69,500		0	11,51,605	13,21,105
Total Sub Head :										13,21,105	0	1,69,500		0	11,51,605	13,21,105
Total Minor Head 1 :										13,21,105	0	1,69,500		0	11,51,605	13,21,105
Total Sub Major Head 0 :										13,21,105	0	1,69,500		0	11,51,605	13,21,105
Total Major Head 2515 :										13,21,105	0	1,69,500		0	11,51,605	13,21,105
Total of Month :										13,21,105	0	1,69,500		0	11,51,605	13,21,105
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	107	Voucher	13,21,105	0	1,54,000		0	11,67,105	13,21,105
Total Object Head-- 1 :										13,21,105	0	1,54,000		0	11,67,105	13,21,105

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

Page No. 311
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	112	Voucher	36,160	0	0	0	36,160	36,160		
						Voted-Sixth-Schedule-Garo	1220	Voucher	8,200	0	0	0	8,200	8,200		
						Voted-Sixth-Schedule-Garo	1222	Voucher	13,115	0	0	0	13,115	13,115		
						Total Object Head-- 11 :		57,475	0	0	0	57,475	57,475			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	933	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :		60,000	0	0	0	60,000	60,000			
						Total Sub Head :		14,38,580	0	1,54,000	0	12,84,580	14,38,580			
					Total Minor Head 1 :		14,38,580	0	1,54,000	0	12,84,580	14,38,580				
					Total Sub Major Head 0 :		14,38,580	0	1,54,000	0	12,84,580	14,38,580				
					Total Major Head 2515 :		14,38,580	0	1,54,000	0	12,84,580	14,38,580				
Total of Month :		14,38,580	0	1,54,000	0	12,84,580	14,38,580									
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	13,49,146	0	1,57,000	0	11,92,146	13,49,146		
						Voted-Sixth-	1939	Voucher	2,53,941	0	0	0	2,53,941	2,53,941		

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

Page No. 312
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,03,087	0	1,57,000		0	14,46,087	16,03,087
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1007	Voucher	11,260	0	0		0	11,260	11,260
							Voted-Sixth-Schedule-Garo	2169	Voucher	7,925	0	0		0	7,925	7,925
							Voted-Sixth-Schedule-Garo	2171	Voucher	15,020	0	0		0	15,020	15,020
						Total Object Head-- 11 :				34,205	0	0		0	34,205	34,205
					Total Sub Head :					16,37,292	0	1,57,000		0	14,80,292	16,37,292
					Total Minor Head 1 :					16,37,292	0	1,57,000		0	14,80,292	16,37,292
					Total Sub Major Head 0 :					16,37,292	0	1,57,000		0	14,80,292	16,37,292
					Total Major Head 2515 :					16,37,292	0	1,57,000		0	14,80,292	16,37,292
					Total of Month :					16,37,292	0	1,57,000		0	14,80,292	16,37,292
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1774	Voucher	91,713	0	0		0	91,713	91,713
							Voted-Sixth-Schedule-Garo	2160	Voucher	13,41,196	0	1,32,000		0	12,09,196	13,41,196
							Voted-Sixth-	2162	Voucher	61,806	0	0		0	61,806	61,806

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

Page No. 313
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	381	Voucher	12,08,822	0	1,22,000		0	10,86,822	12,08,822
							Voted-Sixth-Schedule-Garo	889	Voucher	35,613	0	0	0	35,613	35,613	
							Voted-Sixth-Schedule-Garo	890	Voucher	30,260	0	10,000	0	20,260	30,260	
							Voted-Sixth-Schedule-Garo	892	Voucher	65,600	0	5,000	0	60,600	65,600	
						Total Object Head-- 1 :				28,35,010	0	2,69,000	0	25,66,010	28,35,010	
					02. Wages		Voted-Sixth-Schedule-Garo	2843	Voucher	54,621	0	0	0	54,621	54,621	
						Total Object Head-- 2 :				54,621	0	0	0	54,621	54,621	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	404	Voucher	15,020	0	0	0	15,020	15,020	
						Total Object Head-- 11 :				15,020	0	0	0	15,020	15,020	
					Total Sub Head :				29,04,651	0	2,69,000	0	26,35,651	29,04,651		
					Total Minor Head 1 :				29,04,651	0	2,69,000	0	26,35,651	29,04,651		
					Total Sub Major Head 0 :				29,04,651	0	2,69,000	0	26,35,651	29,04,651		
					Total Major Head 2515 :				29,04,651	0	2,69,000	0	26,35,651	29,04,651		
					Total of Month :				29,04,651	0	2,69,000	0	26,35,651	29,04,651		
Total of DDO 600003 :				1,41,73,480	0	15,75,000	0	1,25,98,480	1,41,73,480							
Reconciliation Portion																

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

Page No. 314
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Tura Treasury						
D.D.O. :	600003	B.D.O. Dalu	West Garo Hills				
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						1,41,73,480	
<u><i>Summary of DDO wise expenditure</i></u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,38,48,605
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	98,175
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,06,700
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,20,000
							1,41,73,480

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

Page No. 315
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	12,34,046	0	1,11,500	0	11,22,546	12,34,046		
							Voted-Sixth-Schedule-Garo	221	Voucher	82,750	0	0	0	82,750	82,750	
						Total Object Head-- 1 :				13,16,796	0	1,11,500	0	12,05,296	13,16,796	
						Total Sub Head :				13,16,796	0	1,11,500	0	12,05,296	13,16,796	
						Total Minor Head 1 :				13,16,796	0	1,11,500	0	12,05,296	13,16,796	
						Total Sub Major Head 0 :				13,16,796	0	1,11,500	0	12,05,296	13,16,796	
						Total Major Head 2515 :				13,16,796	0	1,11,500	0	12,05,296	13,16,796	
Total of Month :										13,16,796	0	1,11,500	0	12,05,296	13,16,796	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	82,750	0	0	0	82,750	82,750		
							Voted-Sixth-Schedule-Garo	387	Voucher	11,91,606	8,000	1,23,000	6,600	10,54,006	11,83,606	
						Voted-Sixth-Schedule-Garo	665	Voucher	4,904	0	0	0	4,904	4,904		
						Voted-Sixth-Schedule-Garo	666	Voucher	56,300	1,000	7,000	0	48,300	55,300		
						Voted-Sixth-Schedule-Garo	667	Voucher	3,030	0	0	0	3,030	3,030		

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

Page No. 316
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	670	Voucher	23,805	0	0	0	23,805	23,805		
						Voted-Sixth-Schedule-Garo	999	Voucher	9,272	0	0	0	9,272	9,272		
						Total Object Head-- 1 :				13,71,667	9,000	1,30,000	6,600	12,26,067	13,62,667	
						02. Wages	Voted-Sixth-Schedule-Garo	64	Voucher	9,025	0	0	0	9,025	9,025	
							Total Object Head-- 2 :				9,025	0	0	0	9,025	9,025
							Total Sub Head :				13,80,692	9,000	1,30,000	6,600	12,35,092	13,71,692
					Total Minor Head 1 :				13,80,692	9,000	1,30,000	6,600	12,35,092	13,71,692		
					Total Sub Major Head 0 :				13,80,692	9,000	1,30,000	6,600	12,35,092	13,71,692		
					Total Major Head 2515 :				13,80,692	9,000	1,30,000	6,600	12,35,092	13,71,692		
					Total of Month :				13,80,692	9,000	1,30,000	6,600	12,35,092	13,71,692		
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1317	Voucher	2,70,864	0	0	0	2,70,864	2,70,864		
						Voted-Sixth-Schedule-Garo	2030	Voucher	20,901	0	0	0	20,901	20,901		
						Voted-Sixth-	568	Voucher	11,92,002	9,000	1,26,000	6,600	10,50,402	11,83,002		

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

Page No. 317
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Tura Treasury													
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	636	Voucher	85,068	0	0	0	85,068	85,068	
						Voted-Sixth-Schedule-Garo	971	Voucher	2,177	0	0	0	2,177	2,177	
						Voted-Sixth-Schedule-Garo	972	Voucher	65,323	0	7,000	0	58,323	65,323	
						Total Object Head-- 1 :			16,36,335	9,000	1,33,000	6,600	14,87,735	16,27,335	
				02. Wages	Voted-Sixth-Schedule-Garo	973	Voucher	9,025	0	0	0	9,025	9,025		
						Total Object Head-- 2 :			9,025	0	0	0	9,025	9,025	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1709	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 11 :			32,000	0	0	0	32,000	32,000	
				Total Sub Head :			16,77,360	9,000	1,33,000	6,600	15,28,760	16,68,360			
				Total Minor Head 1 :			16,77,360	9,000	1,33,000	6,600	15,28,760	16,68,360			
				Total Sub Major Head 0 :			16,77,360	9,000	1,33,000	6,600	15,28,760	16,68,360			
				Total Major Head 2515 :			16,77,360	9,000	1,33,000	6,600	15,28,760	16,68,360			
Total of Month :			16,77,360	9,000	1,33,000	6,600	15,28,760	16,68,360							
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Page No. 318
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	11,55,295	9,000	1,21,000	6,600	10,18,695	11,46,295		
						Voted-Sixth-Schedule-Garo	13	Voucher	87,000	0	0	0	87,000	87,000		
						Voted-Sixth-Schedule-Garo	1380	Voucher	12,894	0	0	0	12,894	12,894		
						Voted-Sixth-Schedule-Garo	14	Voucher	71,000	0	7,000	0	64,000	71,000		
					Total Object Head-- 1 :					13,26,189	9,000	1,28,000	6,600	11,82,589	13,17,189	
					02. Wages	Voted-Sixth-Schedule-Garo	893	Voucher	9,025	0	0	0	9,025	9,025		
						Total Object Head-- 2 :					9,025	0	0	0	9,025	9,025
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1385	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Garo	1501	Voucher	51,520	0	0	0	51,520	51,520		
						Total Object Head-- 11 :					91,520	0	0	0	91,520	91,520
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	744	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000
					Total Sub Head :					14,86,734	9,000	1,28,000	6,600	13,43,134	14,77,734	
					Total Minor Head 1 :					14,86,734	9,000	1,28,000	6,600	13,43,134	14,77,734	
					Total Sub Major Head 0 :					14,86,734	9,000	1,28,000	6,600	13,43,134	14,77,734	
					Total Major Head 2515 :					14,86,734	9,000	1,28,000	6,600	13,43,134	14,77,734	

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

Page No. 319
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										14,86,734	9,000	1,28,000	6,600	13,43,134	14,77,734	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		111	Voucher	87,000	0	0	0	87,000	87,000	
						Voted-Sixth-Schedule-Garo		115	Voucher	12,61,210	9,000	1,28,200	6,600	11,17,410	12,52,210	
						Voted-Sixth-Schedule-Garo		1186	Voucher	55,500	0	4,000	0	51,500	55,500	
						Voted-Sixth-Schedule-Garo		736	Voucher	1,885	0	0	0	1,885	1,885	
Total Object Head-- 1 :										14,05,595	9,000	1,32,200	6,600	12,57,795	13,96,595	
					02. Wages	Voted-Sixth-Schedule-Garo		857	Voucher	9,025	0	0	0	9,025	9,025	
Total Object Head-- 2 :										9,025	0	0	0	9,025	9,025	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1680	Voucher	31,040	0	0	0	31,040	31,040	
Total Object Head-- 11 :										31,040	0	0	0	31,040	31,040	
Total Sub Head :										14,45,660	9,000	1,32,200	6,600	12,97,860	14,36,660	
Total Minor Head 1 :										14,45,660	9,000	1,32,200	6,600	12,97,860	14,36,660	
Total Sub Major Head 0 :										14,45,660	9,000	1,32,200	6,600	12,97,860	14,36,660	

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

Page No. 320
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Tura Treasury																
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515						Total Major Head	2515 :				14,45,660	9,000	1,32,200	6,600	12,97,860	14,36,660		
						Total of Month	:				14,45,660	9,000	1,32,200	6,600	12,97,860	14,36,660		
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1382	Voucher	15,000	0	0	0	15,000	15,000			
							Voted-Sixth-Schedule-Garo	1383	Voucher	2,000	0	0	0	2,000	2,000			
							Voted-Sixth-Schedule-Garo	563	Voucher	87,000	0	0	0	87,000	87,000			
							Voted-Sixth-Schedule-Garo	567	Voucher	13,18,710	8,000	1,31,300	6,600	11,72,810	13,10,710			
							Voted-Sixth-Schedule-Garo	568	Voucher	44,540	0	0	0	44,540	44,540			
						Total Object Head-- 1 :				14,67,250	8,000	1,31,300	6,600	13,21,350	14,59,250			
				02. Wages		Voted-Sixth-Schedule-Garo	1233	Voucher	9,025	0	0	0	9,025	9,025				
					Total Object Head-- 2 :				9,025	0	0	0	9,025	9,025				
									Total Sub Head :				14,76,275	8,000	1,31,300	6,600	13,30,375	14,68,275
									Total Minor Head		1 :			14,76,275	8,000	1,31,300	6,600	13,30,375
					Total Sub Major Head		0 :			14,76,275	8,000	1,31,300	6,600	13,30,375	14,68,275			

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

Page No. 321
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515					Total Major Head		2515 :			14,76,275	8,000	1,31,300	6,600		13,30,375	14,68,275
					Total of Month		:			14,76,275	8,000	1,31,300	6,600		13,30,375	14,68,275
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	685	Voucher	13,49,750	8,000	1,41,300	6,600		11,93,850	13,41,750	
						Voted-Sixth-Schedule-Garo	899	Voucher	87,000	0	0	0	87,000	87,000		
						Total Object Head-- 1 :			14,36,750	8,000	1,41,300	6,600	12,80,850	14,28,750		
					02. Wages	Voted-Sixth-Schedule-Garo	973	Voucher	9,025	0	0	0	9,025	9,025		
						Total Object Head-- 2 :			9,025	0	0	0	9,025	9,025		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	110	Voucher	8,920	0	0	0	8,920	8,920		
						Voted-Sixth-Schedule-Garo	111	Voucher	12,300	0	0	0	12,300	12,300		
						Voted-Sixth-Schedule-Garo	113	Voucher	9,090	0	0	0	9,090	9,090		
						Voted-Sixth-Schedule-Garo	114	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Garo	826	Voucher	28,507	0	0	0	28,507	28,507		
					Total Object Head-- 11 :			67,817	0	0	0		67,817	67,817		

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

Page No. 322
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				15,13,592	8,000	1,41,300	6,600		13,57,692	15,05,592
						Total Minor Head 1 :				15,13,592	8,000	1,41,300	6,600		13,57,692	15,05,592
						Total Sub Major Head 0 :				15,13,592	8,000	1,41,300	6,600		13,57,692	15,05,592
						Total Major Head 2515 :				15,13,592	8,000	1,41,300	6,600		13,57,692	15,05,592
						Total of Month :				15,13,592	8,000	1,41,300	6,600		13,57,692	15,05,592
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1006	Voucher	2,53,518	0	0	0		2,53,518	2,53,518
						Voted-Sixth-Schedule-Garo		109	Voucher	13,78,334	8,000	1,41,300	6,600		12,22,434	13,70,334
						Total Object Head-- 1 :				16,31,852	8,000	1,41,300	6,600		14,75,952	16,23,852
					02. Wages	Voted-Sixth-Schedule-Garo		1387	Voucher	9,025	0	0	0		9,025	9,025
						Total Object Head-- 2 :				9,025	0	0	0		9,025	9,025
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		110	Voucher	60,000	0	0	0		60,000	60,000
						Total Object Head-- 13 :				60,000	0	0	0		60,000	60,000
						Total Sub Head :				17,00,877	8,000	1,41,300	6,600		15,44,977	16,92,877

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

Page No. 323
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	Total Minor Head 1 :							17,00,877	8,000	1,41,300	6,600	15,44,977	16,92,877	
			Total Sub Major Head 0 :							17,00,877	8,000	1,41,300	6,600	15,44,977	16,92,877	
			Total Major Head 2515 :							17,00,877	8,000	1,41,300	6,600	15,44,977	16,92,877	
Total of Month :							17,00,877	8,000	1,41,300	6,600	15,44,977	16,92,877				
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1051	Voucher	12,386	0	0	0	12,386	12,386		
						Voted-Sixth-Schedule-Garo	1677	Voucher	49,000	0	0	0	49,000	49,000		
						Voted-Sixth-Schedule-Garo	2158	Voucher	13,86,200	0	1,41,300	6,600	12,38,300	13,86,200		
						Voted-Sixth-Schedule-Garo	395	Voucher	13,78,748	0	1,41,300	6,600	12,30,848	13,78,748		
						Voted-Sixth-Schedule-Garo	723	Voucher	4,74,533	0	0	0	4,74,533	4,74,533		
						Total Object Head-- 1 :		33,00,867	0	2,82,600	13,200	30,05,067	33,00,867			
				02. Wages	Voted-Sixth-Schedule-Garo	1087	Voucher	9,025	0	0	0	9,025	9,025			
					Total Object Head-- 2 :		9,025	0	0	0	9,025	9,025				
				(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	1552	Voucher	24,472	0	0	0	24,472	24,472			

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

Page No. 324
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1680	Voucher	24,610	0	0	0		24,610	24,610
						Total Object Head-- 11 :				49,082	0	0	0		49,082	49,082
						Total Sub Head :				33,58,974	0	2,82,600	13,200		30,63,174	33,58,974
						Total Minor Head 1 :				33,58,974	0	2,82,600	13,200		30,63,174	33,58,974
						Total Sub Major Head 0 :				33,58,974	0	2,82,600	13,200		30,63,174	33,58,974
						Total Major Head 2515 :				33,58,974	0	2,82,600	13,200		30,63,174	33,58,974
						Total of Month :				33,58,974	0	2,82,600	13,200		30,63,174	33,58,974
						Total of DDO 600006 :				1,53,56,960	60,000	13,31,200	59,400		1,39,06,360	1,52,96,960
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,52,96,960
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,48,33,301
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Garo								72,200
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								2,71,459
			(05) Stage-Ii Block Offices				(13) Office Expenses	Voted-Sixth-Schedule-Garo								

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

Page No. 325
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
Department :	Community Rural Development Department	
Treasury :	Tura Treasury	
D.D.O. :	600006	B.D.O. Gambegre Development Block West Garo Hills
<u>Summary of DDO wise expenditure</u>		
2515 00 1	0	1,20,000
		1,52,96,960

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

Page No. 326
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		574	Voucher	1,36,942	0	15,000		0	1,21,942	1,36,942
Total Object Head-- 1 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Sub Head :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Minor Head 1 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Sub Major Head 0 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Major Head 2515 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total of Month :										1,36,942	0	15,000		0	1,21,942	1,36,942
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		386	Voucher	1,36,942	0	15,000		0	1,21,942	1,36,942
Total Object Head-- 1 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Sub Head :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Minor Head 1 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Sub Major Head 0 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Major Head 2515 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total of Month :										1,36,942	0	15,000		0	1,21,942	1,36,942

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

Page No. 327
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment		Voted-Sixth-Schedule-Garo	8138	Challan	-462	0	0		0	-462	-462
						Total Object Head-- 6 :				-462	0	0		0	-462	-462
						Total Sub Head :				-462	0	0		0	-462	-462
						Total Minor Head 1 :				-462	0	0		0	-462	-462
						Total Sub Major Head 0 :				-462	0	0		0	-462	-462
						Total Major Head 2515 :				-462	0	0		0	-462	-462
						Total of Month :				-462	0	0		0	-462	-462
						Total of DDO 600008 :				2,73,422	0	30,000		0	2,43,422	2,73,422
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,73,422
Summary of DDO wise expenditure																
2515	00	1	(01) Directorate Of Community Development			0	(01) Salaries, Sumtuary Allowance		General-Voted							2,73,884
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment		Voted-Sixth-Schedule-Garo							-462
																2,73,422

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

Page No. 328
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	403	Voucher	27,055	1,000	0		0	26,055	26,055
							Total Object Head-- 1 :				27,055	1,000	0		0	26,055	26,055
							Total Sub Head :				27,055	1,000	0		0	26,055	26,055
							Total Minor Head 1 :				27,055	1,000	0		0	26,055	26,055
							Total Sub Major Head 0 :				27,055	1,000	0		0	26,055	26,055
							Total Major Head 2515 :				27,055	1,000	0		0	26,055	26,055
							Total of Month :				27,055	1,000	0		0	26,055	26,055
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	522	Voucher	27,055	1,000	0		0	26,055	26,055
							Total Object Head-- 1 :				27,055	1,000	0		0	26,055	26,055
							Total Sub Head :				27,055	1,000	0		0	26,055	26,055
							Total Minor Head 1 :				27,055	1,000	0		0	26,055	26,055
							Total Sub Major Head 0 :				27,055	1,000	0		0	26,055	26,055
							Total Major Head 2515 :				27,055	1,000	0		0	26,055	26,055

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

Page No. 329
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										27,055	1,000	0	0	26,055	26,055	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1480	Voucher	6,162	0	0	0	6,162	6,162	
							Voted-Sixth-Schedule-Garo	63	Voucher	27,055	1,000	0	0	26,055	26,055	
						Total Object Head-- 1 :				33,217	1,000	0	0	32,217	32,217	
						Total Sub Head :				33,217	1,000	0	0	32,217	32,217	
						Total Minor Head 1 :				33,217	1,000	0	0	32,217	32,217	
						Total Sub Major Head 0 :				33,217	1,000	0	0	32,217	32,217	
						Total Major Head 2515 :				33,217	1,000	0	0	32,217	32,217	
						Total of Month :				33,217	1,000	0	0	32,217	32,217	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(03) Sub-Divisional	0	(01) Salaries, Sumtuary		Voted-Sixth-	11	Voucher	31,750	0	0	2,200	29,550	31,750	

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

Page No. 330
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				31,750	0	0	2,200		29,550	31,750
							Total Sub Head :				31,750	0	0	2,200		29,550	31,750
							Total Minor Head 1 :				31,750	0	0	2,200		29,550	31,750
							Total Sub Major Head 0 :				31,750	0	0	2,200		29,550	31,750
							Total Major Head 2515 :				31,750	0	0	2,200		29,550	31,750
							Total of Month :				31,750	0	0	2,200		29,550	31,750
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	108	Voucher	32,713	0	0	2,200		30,513	32,713
							Total Object Head-- 1 :				32,713	0	0	2,200		30,513	32,713
							Total Sub Head :				32,713	0	0	2,200		30,513	32,713
							Total Minor Head 1 :				32,713	0	0	2,200		30,513	32,713
							Total Sub Major Head 0 :				32,713	0	0	2,200		30,513	32,713
							Total Major Head 2515 :				32,713	0	0	2,200		30,513	32,713
							Total of Month :				32,713	0	0	2,200		30,513	32,713

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

Page No. 331
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	135	Voucher	32,713	0	0	2,200		30,513	32,713
Total Object Head-- 1 :										32,713	0	0	2,200		30,513	32,713
Total Sub Head :										32,713	0	0	2,200		30,513	32,713
Total Minor Head 1 :										32,713	0	0	2,200		30,513	32,713
Total Sub Major Head 0 :										32,713	0	0	2,200		30,513	32,713
Total Major Head 2515 :										32,713	0	0	2,200		30,513	32,713
Total of Month :										32,713	0	0	2,200		30,513	32,713
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	109	Voucher	32,713	0	0	2,200		30,513	32,713
Total Object Head-- 1 :										32,713	0	0	2,200		30,513	32,713
Total Sub Head :										32,713	0	0	2,200		30,513	32,713
Total Minor Head 1 :										32,713	0	0	2,200		30,513	32,713
Total Sub Major Head 0 :										32,713	0	0	2,200		30,513	32,713
Total Major Head 2515 :										32,713	0	0	2,200		30,513	32,713

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

Page No. 332
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										32,713	0	0	2,200	30,513	32,713	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	108	Voucher	33,394	0	0	2,200	31,194	33,394	
							Voted-Sixth-Schedule-Garo	1464	Voucher	6,003	0	0	0	6,003	6,003	
Total Object Head-- 1 :										39,397	0	0	2,200	37,197	39,397	
Total Sub Head :										39,397	0	0	2,200	37,197	39,397	
Total Minor Head 1 :										39,397	0	0	2,200	37,197	39,397	
Total Sub Major Head 0 :										39,397	0	0	2,200	37,197	39,397	
Total Major Head 2515 :										39,397	0	0	2,200	37,197	39,397	
Total of Month :										39,397	0	0	2,200	37,197	39,397	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional	0	(01) Salaries, Sumtuary		Voted-Sixth-	2149	Voucher	33,394	0	0	0	33,394	33,394	

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

Page No. 333
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	392	Voucher	33,394	0	0	2,200		31,194	33,394
Total Object Head-- 1 :										66,788	0	0	2,200		64,588	66,788
Total Sub Head :										66,788	0	0	2,200		64,588	66,788
Total Minor Head 1 :										66,788	0	0	2,200		64,588	66,788
Total Sub Major Head 0 :										66,788	0	0	2,200		64,588	66,788
Total Major Head 2515 :										66,788	0	0	2,200		64,588	66,788
Total of Month :										66,788	0	0	2,200		64,588	66,788
Total of DDO 600009 :										3,23,401	3,000	0	13,200		3,07,201	3,20,401
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,20,401
Summary of DDO wise expenditure																
2515	00	1	(03) Sub-Divisional Organisation Planning			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								3,20,401
																3,20,401

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

Page No. 334
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	11,40,922	0	80,610	0	10,60,312	11,40,922		
						Voted-Sixth-Schedule-Garo	361	Voucher	34,722	0	0	0	34,722	34,722		
					Total Object Head-- 1 :					11,75,644	0	80,610	0	10,95,034	11,75,644	
					Total Sub Head :					11,75,644	0	80,610	0	10,95,034	11,75,644	
					Total Minor Head 1 :					11,75,644	0	80,610	0	10,95,034	11,75,644	
					Total Sub Major Head 0 :					11,75,644	0	80,610	0	10,95,034	11,75,644	
					Total Major Head 2515 :					11,75,644	0	80,610	0	10,95,034	11,75,644	
					Total of Month :					11,75,644	0	80,610	0	10,95,034	11,75,644	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	11,40,922	0	75,610	0	10,65,312	11,40,922		
						Total Object Head-- 1 :					11,40,922	0	75,610	0	10,65,312	11,40,922
					02. Wages	Voted-Sixth-Schedule-Garo	188	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :					11,067	0	0	0	11,067	11,067
					Total Sub Head :					11,51,989	0	75,610	0	10,76,379	11,51,989	

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

Page No. 335
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001				Total Minor Head	1 :			11,51,989	0	75,610		0	10,76,379	11,51,989
						Total Sub Major Head	0 :			11,51,989	0	75,610		0	10,76,379	11,51,989
						Total Major Head	2515 :			11,51,989	0	75,610		0	10,76,379	11,51,989
						Total of Month	:			11,51,989	0	75,610		0	10,76,379	11,51,989
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	291	Voucher	11,99,433	0	80,610		0	11,18,823	11,99,433
						Total Object Head--	1 :			11,99,433	0	80,610		0	11,18,823	11,99,433
					02. Wages		Voted-Sixth-Schedule-Garo	129	Voucher	10,710	0	0		0	10,710	10,710
						Total Object Head--	2 :			10,710	0	0		0	10,710	10,710
						Total Sub Head	:			12,10,143	0	80,610		0	11,29,533	12,10,143
						Total Minor Head	1 :			12,10,143	0	80,610		0	11,29,533	12,10,143
						Total Sub Major Head	0 :			12,10,143	0	80,610		0	11,29,533	12,10,143
						Total Major Head	2515 :			12,10,143	0	80,610		0	11,29,533	12,10,143
						Total of Month	:			12,10,143	0	80,610		0	11,29,533	12,10,143
Month of Account:		JUL/2022														

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

Page No. 336
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Baghmara Treasury																
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara																
Month of Account:		JUL/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	1,75,533	0	15,000	0	1,60,533	1,75,533				
						Voted-Sixth-Schedule-Garo	294	Voucher	2,77,299	0	0	0	2,77,299	2,77,299				
						Voted-Sixth-Schedule-Garo	504	Voucher	1,12,389	0	0	0	1,12,389	1,12,389				
						Total Object Head-- 1 :					5,65,221	0	15,000	0	5,50,221	5,65,221		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	34	Voucher	60,000	0	0	0	60,000	60,000				
						Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000		
						Total Sub Head :					6,25,221	0	15,000	0	6,10,221	6,25,221		
					Total Minor Head 1 :					6,25,221	0	15,000	0	6,10,221	6,25,221			
					Total Sub Major Head 0 :					6,25,221	0	15,000	0	6,10,221	6,25,221			
					Total Major Head 2515 :					6,25,221	0	15,000	0	6,10,221	6,25,221			
Total of Month :					6,25,221	0	15,000	0	6,10,221	6,25,221								
Month of Account:		AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	12,24,642	0	80,610	0	11,44,032	12,24,642				
						Voted-Sixth-	483	Voucher	12,34,078	0	78,210	0	11,55,868	12,34,078				

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

Page No. 338
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	615	Voucher	45,700	0	0	0	45,700	45,700		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				13,62,128	0	82,710	0	12,79,418	13,62,128		
					Total Minor Head 1 :				13,62,128	0	82,710	0	12,79,418	13,62,128		
					Total Sub Major Head 0 :				13,62,128	0	82,710	0	12,79,418	13,62,128		
					Total Major Head 2515 :				13,62,128	0	82,710	0	12,79,418	13,62,128		
					Total of Month :				13,62,128	0	82,710	0	12,79,418	13,62,128		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	12,94,428	4,000	82,710	19,800	11,87,918	12,90,428		
						Voted-Sixth-Schedule-Garo	81	Voucher	20,096	0	0	0	20,096	20,096		
					Total Object Head-- 1 :				13,14,524	4,000	82,710	19,800	12,08,014	13,10,524		
					02. Wages	Voted-Sixth-Schedule-Garo	382	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	43	Voucher	8,340	0	0	0	8,340	8,340		

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

Page No. 339
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	44	Voucher	9,880	0	0	0	9,880	9,880	
						Voted-Sixth-Schedule-Garo	45	Voucher	4,605	0	0	0	4,605	4,605	
						Voted-Sixth-Schedule-Garo	46	Voucher	7,600	0	0	0	7,600	7,600	
						Voted-Sixth-Schedule-Garo	47	Voucher	9,510	0	0	0	9,510	9,510	
					Total Object Head-- 11 :			39,935	0	0	0	39,935	39,935		
					Total Sub Head :			13,65,526	4,000	82,710	19,800	12,59,016	13,61,526		
					Total Minor Head 1 :			13,65,526	4,000	82,710	19,800	12,59,016	13,61,526		
					Total Sub Major Head 0 :			13,65,526	4,000	82,710	19,800	12,59,016	13,61,526		
					Total Major Head 2515 :			13,65,526	4,000	82,710	19,800	12,59,016	13,61,526		
					Total of Month :			13,65,526	4,000	82,710	19,800	12,59,016	13,61,526		
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	283	Voucher	12,58,396	4,000	77,710	19,800	11,56,886	12,54,396	
						Voted-Sixth-Schedule-Garo	310	Voucher	36,204	0	0	0	36,204	36,204	
						Voted-Sixth-	523	Voucher	2,23,488	0	0	0	2,23,488	2,23,488	

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

Page No. 340
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				15,18,088	4,000	77,710	19,800		14,16,578	15,14,088
						Total Sub Head :				15,18,088	4,000	77,710	19,800		14,16,578	15,14,088
						Total Minor Head 1 :				15,18,088	4,000	77,710	19,800		14,16,578	15,14,088
						Total Sub Major Head 0 :				15,18,088	4,000	77,710	19,800		14,16,578	15,14,088
						Total Major Head 2515 :				15,18,088	4,000	77,710	19,800		14,16,578	15,14,088
						Total of Month :				15,18,088	4,000	77,710	19,800		14,16,578	15,14,088
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1056	Voucher	62,899	0	0	0		62,899	62,899
							Voted-Sixth-Schedule-Garo	1057	Voucher	93,334	0	0	0		93,334	93,334
							Voted-Sixth-Schedule-Garo	1116	Voucher	12,94,600	4,000	77,710	19,800		11,93,090	12,90,600
							Voted-Sixth-Schedule-Garo	217	Voucher	12,94,600	4,000	77,710	19,800		11,93,090	12,90,600
						Total Object Head-- 1 :				27,45,433	8,000	1,55,420	39,600		25,42,413	27,37,433
					02. Wages		Voted-Sixth-Schedule-Garo	184	Voucher	21,920	0	0	0		21,920	21,920
						Total Object Head-- 2 :										

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

Page No. 341
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages					21,920	0	0	0	0	21,920	21,920
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	675	Voucher	3,90,000	0	0	0	3,90,000	3,90,000		
					Total Object Head-- 6 :					3,90,000	0	0	0	3,90,000	3,90,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	572	Voucher	24,248	0	0	0	24,248	24,248		
						Voted-Sixth-Schedule-Garo	573	Voucher	9,516	0	0	0	9,516	9,516		
						Voted-Sixth-Schedule-Garo	574	Voucher	6,932	0	0	0	6,932	6,932		
					Total Object Head-- 11 :					40,696	0	0	0	40,696	40,696	
					Total Sub Head :					31,98,049	8,000	1,55,420	39,600	29,95,029	31,90,049	
					Total Minor Head 1 :					31,98,049	8,000	1,55,420	39,600	29,95,029	31,90,049	
					Total Sub Major Head 0 :					31,98,049	8,000	1,55,420	39,600	29,95,029	31,90,049	
Total Major Head 2515 :					31,98,049	8,000	1,55,420	39,600	29,95,029	31,90,049						
Total of Month :					31,98,049	8,000	1,55,420	39,600	29,95,029	31,90,049						
Total of DDO 600001 :					1,41,57,102	16,000	8,13,280	79,200	1,32,48,622	1,41,41,102						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,41,41,102																

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

Page No. 342
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Baghmara Treasury						
D.D.O. :	600001	Block Development Officer (Rdv) Bagmara					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,34,63,363
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	87,108
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	3,90,000
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	80,631
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,20,000
							1,41,41,102

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

Page No. 343
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	77,750	0	0	0	77,750	77,750		
						Voted-Sixth-Schedule-Garo	104	Voucher	14,00,966	0	1,02,350	0	12,98,616	14,00,966		
						Total Object Head-- 1 :				14,78,716	0	1,02,350	0	13,76,366	14,78,716	
						Total Sub Head :				14,78,716	0	1,02,350	0	13,76,366	14,78,716	
						Total Minor Head 1 :				14,78,716	0	1,02,350	0	13,76,366	14,78,716	
						Total Sub Major Head 0 :				14,78,716	0	1,02,350	0	13,76,366	14,78,716	
						Total Major Head 2515 :				14,78,716	0	1,02,350	0	13,76,366	14,78,716	
						Total of Month :				14,78,716	0	1,02,350	0	13,76,366	14,78,716	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	226	Voucher	77,750	0	0	0	77,750	77,750		
						Voted-Sixth-Schedule-Garo	230	Voucher	14,00,966	0	99,850	0	13,01,116	14,00,966		
						Voted-Sixth-Schedule-Garo	513	Voucher	4,878	0	0	0	4,878	4,878		
						Total Object Head-- 1 :				14,83,594	0	99,850	0	13,83,744	14,83,594	
						Total Sub Head :				14,83,594	0	99,850	0	13,83,744	14,83,594	

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

Page No. 344
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	Total Minor Head 1 :						14,83,594	0	99,850	0	13,83,744	14,83,594		
			Total Sub Major Head 0 :						14,83,594	0	99,850	0	13,83,744	14,83,594		
			Total Major Head 2515 :						14,83,594	0	99,850	0	13,83,744	14,83,594		
Total of Month :						14,83,594	0	99,850	0	13,83,744	14,83,594					
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher	14,00,966	0	99,850	0	13,01,116	14,00,966		
						Voted-Sixth-Schedule-Garo	468	Voucher	32,970	0	0	0	32,970	32,970		
						Voted-Sixth-Schedule-Garo	77	Voucher	77,750	0	0	0	77,750	77,750		
						Total Object Head-- 1 :			15,11,686	0	99,850	0	14,11,836	15,11,686		
						Total Sub Head :			15,11,686	0	99,850	0	14,11,836	15,11,686		
						Total Minor Head 1 :			15,11,686	0	99,850	0	14,11,836	15,11,686		
						Total Sub Major Head 0 :			15,11,686	0	99,850	0	14,11,836	15,11,686		
						Total Major Head 2515 :			15,11,686	0	99,850	0	14,11,836	15,11,686		
						Total of Month :			15,11,686	0	99,850	0	14,11,836	15,11,686		

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

Page No. 345
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	20,625	0	0	0	20,625	20,625		
						Voted-Sixth-Schedule-Garo	295	Voucher	3,31,089	0	0	0	3,31,089	3,31,089		
						Voted-Sixth-Schedule-Garo	396	Voucher	79,625	0	0	0	79,625	79,625		
						Voted-Sixth-Schedule-Garo	397	Voucher	14,65,535	0	99,850	0	13,65,685	14,65,535		
						Total Object Head-- 1 :				18,96,874	0	99,850	0	17,97,024	18,96,874	
					02. Wages	Voted-Sixth-Schedule-Garo	195	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
						Total Sub Head :				19,07,941	0	99,850	0	18,08,091	19,07,941	
					Total Minor Head 1 :				19,07,941	0	99,850	0	18,08,091	19,07,941		
					Total Sub Major Head 0 :				19,07,941	0	99,850	0	18,08,091	19,07,941		
Total Major Head 2515 :				19,07,941	0	99,850	0	18,08,091	19,07,941							
Total of Month :				19,07,941	0	99,850	0	18,08,091	19,07,941							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	354	Voucher	15,04,440	0	94,500	0	14,09,940	15,04,440		

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

Page No. 346
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury		Baghmara Treasury																
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	355	Voucher	79,625	0	0	0	79,625	79,625				
									Total Object Head-- 1 :					15,84,065	0	94,500	0	14,89,565
					02. Wages				Voted-Sixth-Schedule-Garo	13	Voucher	32,487	0	0	0	32,487	32,487	
						Total Object Head-- 2 :						32,487	0	0	0	32,487	32,487	
					Total Sub Head :							16,16,552	0	94,500	0	15,22,052	16,16,552	
					Total Minor Head 1 :					16,16,552	0	94,500	0	15,22,052	16,16,552			
					Total Sub Major Head 0 :					16,16,552	0	94,500	0	15,22,052	16,16,552			
					Total Major Head 2515 :					16,16,552	0	94,500	0	15,22,052	16,16,552			
Total of Month :					16,16,552	0	94,500	0	15,22,052	16,16,552								
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	15,04,440	0	89,000	0	14,15,440	15,04,440				
									Voted-Sixth-Schedule-Garo	161	Voucher	79,625	0	0	0	79,625	79,625	
					Total Object Head-- 1 :							15,84,065	0	89,000	0	14,95,065	15,84,065	
					02. Wages	Voted-Sixth-Schedule-Garo	533	Voucher	11,067			0	0	0	11,067	11,067		

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

Page No. 347
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				11,067	0	0	0		11,067	11,067
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	601	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
					Total Object Head-- 6 :				3,00,000	0	0	0	3,00,000	3,00,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	236	Voucher	60,000	0	0	0	60,000	60,000		
						Voted-Sixth-Schedule-Garo	532	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :				1,20,000	0	0	0	1,20,000	1,20,000	
					Total Sub Head :				20,15,132	0	89,000	0	19,26,132	20,15,132		
					Total Minor Head 1 :				20,15,132	0	89,000	0	19,26,132	20,15,132		
					Total Sub Major Head 0 :				20,15,132	0	89,000	0	19,26,132	20,15,132		
					Total Major Head 2515 :				20,15,132	0	89,000	0	19,26,132	20,15,132		
Total of Month :										20,15,132	0	89,000	0	19,26,132	20,15,132	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		368	Voucher	14,97,285	0	85,000		0	14,12,285	14,97,285
Total Object Head-- 1 :										14,97,285	0	85,000		0	14,12,285	14,97,285

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

Page No. 348
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	535	Voucher	4,960	0	0	0	4,960	4,960		
						Voted-Sixth-Schedule-Garo	536	Voucher	2,040	0	0	0	2,040	2,040		
						Voted-Sixth-Schedule-Garo	537	Voucher	6,680	0	0	0	6,680	6,680		
						Voted-Sixth-Schedule-Garo	538	Voucher	6,880	0	0	0	6,880	6,880		
						Voted-Sixth-Schedule-Garo	539	Voucher	6,980	0	0	0	6,980	6,980		
						Voted-Sixth-Schedule-Garo	540	Voucher	2,400	0	0	0	2,400	2,400		
						Voted-Sixth-Schedule-Garo	541	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 11 :				31,940	0	0	0	31,940	31,940	
					Total Sub Head :				15,29,225	0	85,000	0	14,44,225	15,29,225		
					Total Minor Head 1 :				15,29,225	0	85,000	0	14,44,225	15,29,225		
					Total Sub Major Head 0 :				15,29,225	0	85,000	0	14,44,225	15,29,225		
Total Major Head 2515 :				15,29,225	0	85,000	0	14,44,225	15,29,225							
Total of Month :				15,29,225	0	85,000	0	14,44,225	15,29,225							
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 349
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	284	Voucher	15,28,770	0	85,000	0	14,43,770	15,28,770		
						Voted-Sixth-Schedule-Garo	524	Voucher	2,76,777	0	0	0	2,76,777	2,76,777		
						Voted-Sixth-Schedule-Garo	570	Voucher	14,594	0	0	0	14,594	14,594		
						Voted-Sixth-Schedule-Garo	571	Voucher	59,025	0	0	0	59,025	59,025		
						Voted-Sixth-Schedule-Garo	612	Voucher	4,807	0	0	0	4,807	4,807		
						Voted-Sixth-Schedule-Garo	613	Voucher	14,422	0	0	0	14,422	14,422		
						Total Object Head-- 1 :		18,98,395	0	85,000	0	18,13,395	18,98,395			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	322	Voucher	8,040	0	0	0	8,040	8,040		
						Total Object Head-- 11 :		8,040	0	0	0	8,040	8,040			
					Total Sub Head :		19,06,435	0	85,000	0	18,21,435	19,06,435				
					Total Minor Head 1 :		19,06,435	0	85,000	0	18,21,435	19,06,435				
					Total Sub Major Head 0 :		19,06,435	0	85,000	0	18,21,435	19,06,435				
					Total Major Head 2515 :		19,06,435	0	85,000	0	18,21,435	19,06,435				
					Total of Month :		19,06,435	0	85,000	0	18,21,435	19,06,435				
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 350
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1117	Voucher	15,28,770	0	85,000	0	14,43,770	15,28,770		
						Voted-Sixth-Schedule-Garo	227	Voucher	15,28,770	0	85,000	0	14,43,770	15,28,770		
						Total Object Head-- 1 :				30,57,540	0	1,70,000	0	28,87,540	30,57,540	
					02. Wages	Voted-Sixth-Schedule-Garo	1191	Voucher	11,067	0	0	0	11,067	11,067		
						Voted-Sixth-Schedule-Garo	355	Voucher	10,353	0	0	0	10,353	10,353		
						Total Object Head-- 2 :				21,420	0	0	0	21,420	21,420	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	356	Voucher	5,500	0	0	0	5,500	5,500		
						Voted-Sixth-Schedule-Garo	357	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	358	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	359	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	360	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	361	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	362	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	363	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500	

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

Page No. 351
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				31,19,460	0	1,70,000		0	29,49,460	31,19,460
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)			0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1041	Voucher	42,874	0	0	0	42,874	42,874
						Total Object Head-- 13 :				42,874	0	0	0	42,874	42,874	
						Total Sub Head :				42,874	0	0	0	42,874	42,874	
						Total Minor Head 1 :				31,62,334	0	1,70,000	0	29,92,334	31,62,334	
						Total Sub Major Head 0 :				31,62,334	0	1,70,000	0	29,92,334	31,62,334	
						Total Major Head 2515 :				31,62,334	0	1,70,000	0	29,92,334	31,62,334	
			Total of Month :				31,62,334	0	1,70,000	0	29,92,334	31,62,334				
			Total of DDO 600002 :				1,66,11,615	0	9,25,400	0	1,56,86,215	1,66,11,615				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,66,11,615	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,59,92,220
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							76,041
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment		Voted-Sixth-Schedule-Garo							3,00,000

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

Page No. 352
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on				
Department :	Community Rural Development Department					
Treasury :	Baghmara Treasury					
D.D.O. :	600002	Block Development Officer Rongara Dev Block South Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	80,480
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	1,20,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses Voted-Sixth-Schedule-Garo	42,874
						1,66,11,615

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

Page No. 353
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	80,068	0	0	0	80,068	80,068		
						Voted-Sixth-Schedule-Garo	360	Voucher	34,104	0	0	0	34,104	34,104		
						Voted-Sixth-Schedule-Garo	86	Voucher	12,18,370	0	1,32,400	0	10,85,970	12,18,370		
						Total Object Head-- 1 :		13,32,542	0	1,32,400	0	12,00,142	13,32,542			
						Total Sub Head :		13,32,542	0	1,32,400	0	12,00,142	13,32,542			
						Total Minor Head 1 :		13,32,542	0	1,32,400	0	12,00,142	13,32,542			
						Total Sub Major Head 0 :		13,32,542	0	1,32,400	0	12,00,142	13,32,542			
Total Major Head 2515 :		13,32,542	0	1,32,400	0	12,00,142	13,32,542									
Total of Month :		13,32,542	0	1,32,400	0	12,00,142	13,32,542									
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	227	Voucher	80,068	0	0	0	80,068	80,068		
						Voted-Sixth-Schedule-Garo	228	Voucher	12,18,370	0	1,32,400	0	10,85,970	12,18,370		
						Voted-Sixth-Schedule-Garo	374	Voucher	15,540	0	0	0	15,540	15,540		
						Total Object Head-- 1 :										

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

Page No. 354
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					13,13,978	0	1,32,400		0	11,81,578	13,13,978
Total Sub Head :										13,13,978	0	1,32,400		0	11,81,578	13,13,978
Total Minor Head 1 :										13,13,978	0	1,32,400		0	11,81,578	13,13,978
Total Sub Major Head 0 :										13,13,978	0	1,32,400		0	11,81,578	13,13,978
Total Major Head 2515 :										13,13,978	0	1,32,400		0	11,81,578	13,13,978
Total of Month :										13,13,978	0	1,32,400		0	11,81,578	13,13,978
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	292	Voucher	11,71,046	0	1,30,400		0	10,40,646	11,71,046
							Voted-Sixth-Schedule-Garo	293	Voucher	80,068	0	0		0	80,068	80,068
Total Object Head-- 1 :										12,51,114	0	1,30,400		0	11,20,714	12,51,114
Total Sub Head :										12,51,114	0	1,30,400		0	11,20,714	12,51,114
Total Minor Head 1 :										12,51,114	0	1,30,400		0	11,20,714	12,51,114
Total Sub Major Head 0 :										12,51,114	0	1,30,400		0	11,20,714	12,51,114
Total Major Head 2515 :										12,51,114	0	1,30,400		0	11,20,714	12,51,114

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

Page No. 355
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills																		
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610					
Total of Month :										12,51,114	0	1,30,400		0	11,20,714	12,51,114				
Month of Account:		JUL/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		296	Voucher	21,252	0	0		0	21,252	21,252				
						Voted-Sixth-Schedule-Garo		297	Voucher	2,78,331	0	0		0	2,78,331	2,78,331				
						Voted-Sixth-Schedule-Garo		394	Voucher	82,000	0	0		0	82,000	82,000				
						Voted-Sixth-Schedule-Garo		395	Voucher	11,96,375	0	1,30,400		0	10,65,975	11,96,375				
						Voted-Sixth-Schedule-Garo		503	Voucher	1,10,535	0	0		0	1,10,535	1,10,535				
						Total Object Head-- 1 :				16,88,493	0	1,30,400		0	15,58,093	16,88,493				
				02. Wages	Voted-Sixth-Schedule-Garo		638	Voucher	43,554	0	0		0	43,554	43,554					
					Total Object Head-- 2 :				43,554	0	0		0	43,554	43,554					
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		117	Voucher	60,000	0	0		0	60,000	60,000					
					Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000					
				Total Sub Head :										17,92,047	0	1,30,400		0	16,61,647	17,92,047
				Total Minor Head 1 :										17,92,047	0	1,30,400		0	16,61,647	17,92,047

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

Page No. 356
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00					Total Sub Major Head 0 :				17,92,047	0	1,30,400		0	16,61,647	17,92,047
						Total Major Head 2515 :				17,92,047	0	1,30,400		0	16,61,647	17,92,047
						Total of Month :				17,92,047	0	1,30,400		0	16,61,647	17,92,047
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		230	Voucher	82,000	0	0		0	82,000	82,000
						Voted-Sixth-Schedule-Garo		272	Voucher	12,59,685	0	1,32,620	0		11,27,065	12,59,685
						Voted-Sixth-Schedule-Garo		735	Voucher	4,572	0	0	0		4,572	4,572
						Total Object Head-- 1 :				13,46,257	0	1,32,620	0		12,13,637	13,46,257
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		324	Voucher	4,900	0	0	0		4,900	4,900
						Voted-Sixth-Schedule-Garo		325	Voucher	6,100	0	0	0		6,100	6,100
						Voted-Sixth-Schedule-Garo		340	Voucher	5,080	0	0	0		5,080	5,080
						Voted-Sixth-Schedule-Garo		341	Voucher	8,240	0	0	0		8,240	8,240
						Total Object Head-- 11 :				24,320	0	0	0		24,320	24,320
					Total Sub Head :					13,70,577	0	1,32,620	0		12,37,957	13,70,577

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

Page No. 357
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001				Total Minor Head 1 :				13,70,577	0	1,32,620		0	12,37,957	13,70,577
						Total Sub Major Head 0 :				13,70,577	0	1,32,620		0	12,37,957	13,70,577
						Total Major Head 2515 :				13,70,577	0	1,32,620		0	12,37,957	13,70,577
						Total of Month :				13,70,577	0	1,32,620		0	12,37,957	13,70,577
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	156	Voucher	82,000	0	0		0	82,000	82,000
							Voted-Sixth-Schedule-Garo	162	Voucher	12,59,685	0	1,27,620		0	11,32,065	12,59,685
							Voted-Sixth-Schedule-Garo	566	Voucher	1,98,680	0	0		0	1,98,680	1,98,680
						Total Object Head-- 1 :				15,40,365	0	1,27,620		0	14,12,745	15,40,365
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	442	Voucher	16,170	0	0		0	16,170	16,170
						Total Object Head-- 11 :				16,170	0	0		0	16,170	16,170
						Total Sub Head :				15,56,535	0	1,27,620		0	14,28,915	15,56,535
						Total Minor Head 1 :				15,56,535	0	1,27,620		0	14,28,915	15,56,535
						Total Sub Major Head 0 :				15,56,535	0	1,27,620		0	14,28,915	15,56,535

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

Page No. 358
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515						Total Major Head	2515 :			15,56,535	0	1,27,620		0	14,28,915	15,56,535
						Total of Month	:			15,56,535	0	1,27,620		0	14,28,915	15,56,535
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	82,000	0	0		0	82,000	82,000	
						Voted-Sixth-Schedule-Garo	203	Voucher	13,09,355	0	1,27,620		0	11,81,735	13,09,355	
						Total Object Head-- 1 :				13,91,355	0	1,27,620		0	12,63,735	13,91,355
					02. Wages	Voted-Sixth-Schedule-Garo	384	Voucher	22,134	0	0		0	22,134	22,134	
						Total Object Head-- 2 :				22,134	0	0		0	22,134	22,134
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	383	Voucher	60,000	0	0		0	60,000	60,000	
						Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000
						Total Sub Head :				14,73,489	0	1,27,620		0	13,45,869	14,73,489
					Total Minor Head				1 :	14,73,489	0	1,27,620		0	13,45,869	14,73,489
					Total Sub Major Head				0 :	14,73,489	0	1,27,620		0	13,45,869	14,73,489
Total Major Head				2515 :	14,73,489	0	1,27,620		0	13,45,869	14,73,489					

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

Page No. 359
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										14,73,489	0	1,27,620		0	13,45,869	14,73,489
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		235	Voucher	83,932	0	0		0	83,932	83,932
						Voted-Sixth-Schedule-Garo		285	Voucher	13,37,054	0	1,27,620		0	12,09,434	13,37,054
						Voted-Sixth-Schedule-Garo		497	Voucher	2,45,493	0	0		0	2,45,493	2,45,493
						Voted-Sixth-Schedule-Garo		498	Voucher	17,046	0	0		0	17,046	17,046
						Total Object Head-- 1 :		16,83,525	0	1,27,620		0	15,55,905	16,83,525		
						Total Sub Head :		16,83,525	0	1,27,620		0	15,55,905	16,83,525		
						Total Minor Head 1 :		16,83,525	0	1,27,620		0	15,55,905	16,83,525		
						Total Sub Major Head 0 :		16,83,525	0	1,27,620		0	15,55,905	16,83,525		
						Total Major Head 2515 :		16,83,525	0	1,27,620		0	15,55,905	16,83,525		
						Total of Month :		16,83,525	0	1,27,620		0	15,55,905	16,83,525		
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 360
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1098	Voucher	12,52,858	0	1,17,620	0	11,35,238	12,52,858		
						Voted-Sixth-Schedule-Garo	1099	Voucher	84,196	0	0	0	84,196	84,196		
						Voted-Sixth-Schedule-Garo	222	Voucher	83,932	0	0	0	83,932	83,932		
						Voted-Sixth-Schedule-Garo	228	Voucher	13,37,054	0	1,27,620	0	12,09,434	13,37,054		
						Voted-Sixth-Schedule-Garo	845	Voucher	83,932	0	0	0	83,932	83,932		
						Total Object Head-- 1 :				28,41,972	0	2,45,240	0	25,96,732	28,41,972	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1201	Voucher	26,360	0	0	0	26,360	26,360	
							Voted-Sixth-Schedule-Garo	1211	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Garo	1212	Voucher	2,950	0	0	0	2,950	2,950	
							Voted-Sixth-Schedule-Garo	1213	Voucher	6,000	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Garo	1214	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Garo		1215	Voucher	6,160	0	0	0	6,160	6,160		
					Voted-Sixth-Schedule-Garo		1216	Voucher	6,360	0	0	0	6,360	6,360		
					Voted-Sixth-Schedule-Garo		1217	Voucher	6,000	0	0	0	6,000	6,000		
					Voted-Sixth-Schedule-Garo		1218	Voucher	10,180	0	0	0	10,180	10,180		

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

Page No. 361
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				81,010	0	0	0	0	81,010	81,010
						Total Sub Head :				29,22,982	0	2,45,240	0	0	26,77,742	29,22,982
						Total Minor Head 1 :				29,22,982	0	2,45,240	0	0	26,77,742	29,22,982
						Total Sub Major Head 0 :				29,22,982	0	2,45,240	0	0	26,77,742	29,22,982
						Total Major Head 2515 :				29,22,982	0	2,45,240	0	0	26,77,742	29,22,982
						Total of Month :				29,22,982	0	2,45,240	0	0	26,77,742	29,22,982
						Total of DDO 600003 :				1,46,96,789	0	12,86,320	0	0	1,34,10,469	1,46,96,789
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,46,96,789	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,43,89,601
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							65,688
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,21,500
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							1,20,000

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

Page No. 362
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
Department :	Community Rural Development Department	
Treasury :	Baghmara Treasury	
D.D.O. :	600003	B.D.O. Gasuapara South Garo Hills
<u>Summary of DDO wise expenditure</u>		
1,46,96,789		

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

Page No. 363
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	1,61,192	0	30,000	0	1,31,192	1,61,192		
						Voted-Sixth-Schedule-Garo	362	Voucher	11,80,174	0	63,560	0	11,16,614	11,80,174		
						Voted-Sixth-Schedule-Garo	92	Voucher	58,656	0	6,000	0	52,656	58,656		
						Total Object Head-- 1 :			14,00,022	0	99,560	0	13,00,462	14,00,022		
						Total Sub Head :			14,00,022	0	99,560	0	13,00,462	14,00,022		
						Total Minor Head 1 :			14,00,022	0	99,560	0	13,00,462	14,00,022		
						Total Sub Major Head 0 :			14,00,022	0	99,560	0	13,00,462	14,00,022		
Total Major Head 2515 :			14,00,022	0	99,560	0	13,00,462	14,00,022								
Total of Month :			14,00,022	0	99,560	0	13,00,462	14,00,022								
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	224	Voucher	25,144	0	0	0	25,144	25,144		
						Voted-Sixth-Schedule-Garo	225	Voucher	1,61,192	0	30,000	0	1,31,192	1,61,192		
						Voted-Sixth-Schedule-Garo	231	Voucher	58,656	0	7,000	0	51,656	58,656		
						Voted-Sixth-	266	Voucher	11,80,174	0	71,260	0	11,08,914	11,80,174		

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

Page No. 364
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	375	Voucher	20,345	0	0	0	20,345	20,345		
						Voted-Sixth-Schedule-Garo	376	Voucher	11,779	0	0	0	11,779	11,779		
						Voted-Sixth-Schedule-Garo	421	Voucher	21,091	0	0	0	21,091	21,091		
						Voted-Sixth-Schedule-Garo	429	Voucher	7,030	0	0	0	7,030	7,030		
						Total Object Head-- 1 :				14,85,411	0	1,08,260	0	13,77,151	14,85,411	
					02. Wages	Voted-Sixth-Schedule-Garo	389	Voucher	11,067	0	0	0	11,067	11,067		
						Voted-Sixth-Schedule-Garo	390	Voucher	10,710	0	0	0	10,710	10,710		
						Total Object Head-- 2 :				21,777	0	0	0	21,777	21,777	
					Total Sub Head :				15,07,188	0	1,08,260	0	13,98,928	15,07,188		
					Total Minor Head 1 :				15,07,188	0	1,08,260	0	13,98,928	15,07,188		
					Total Sub Major Head 0 :				15,07,188	0	1,08,260	0	13,98,928	15,07,188		
					Total Major Head 2515 :				15,07,188	0	1,08,260	0	13,98,928	15,07,188		
Total of Month :				15,07,188	0	1,08,260	0	13,98,928	15,07,188							
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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

Page No. 365
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Baghmara Treasury															
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	289	Voucher	11,19,782	3,000	68,260	0	10,48,522	11,16,782		
							Voted-Sixth-Schedule-Garo	290	Voucher	58,656	0	7,000	0	51,656	58,656		
							Voted-Sixth-Schedule-Garo	63	Voucher	1,61,192	0	30,000	0	1,31,192	1,61,192		
						Total Object Head-- 1 :				13,39,630	3,000	1,05,260	0	12,31,370	13,36,630		
					02. Wages		Voted-Sixth-Schedule-Garo	551	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	548	Voucher	6,000	0	0	0	6,000	6,000		
							Voted-Sixth-Schedule-Garo	549	Voucher	5,000	0	0	0	5,000	5,000		
							Voted-Sixth-Schedule-Garo	550	Voucher	3,000	0	0	0	3,000	3,000		
							Voted-Sixth-Schedule-Garo	662	Voucher	15,250	0	0	0	15,250	15,250		
					Total Object Head-- 11 :				29,250	0	0	0	29,250	29,250			
					Total Sub Head :				13,79,947	3,000	1,05,260	0	12,71,687	13,76,947			
					Total Minor Head 1 :				13,79,947	3,000	1,05,260	0	12,71,687	13,76,947			
					Total Sub Major Head 0 :				13,79,947	3,000	1,05,260	0	12,71,687	13,76,947			
					Total Major Head 2515 :				13,79,947	3,000	1,05,260	0	12,71,687	13,76,947			
Total of Month :					13,79,947	3,000	1,05,260	0	12,71,687	13,76,947							

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

Page No. 366
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	236	Voucher	14,289	0	0	0	14,289	14,289		
						Voted-Sixth-Schedule-Garo	278	Voucher	2,62,383	0	0	0	2,62,383	2,62,383		
						Voted-Sixth-Schedule-Garo	298	Voucher	40,128	0	0	0	40,128	40,128		
						Voted-Sixth-Schedule-Garo	386	Voucher	59,955	0	7,000	0	52,955	59,955		
						Voted-Sixth-Schedule-Garo	393	Voucher	11,43,635	3,000	68,260	0	10,72,375	11,40,635		
						Voted-Sixth-Schedule-Garo	747	Voucher	93,940	2,000	0	0	91,940	91,940		
						Total Object Head-- 1 :				16,14,330	5,000	75,260	0	15,34,070	16,09,330	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	643	Voucher	6,750	0	0	0	6,750	6,750		
						Total Object Head-- 11 :				6,750	0	0	0	6,750	6,750	
					Total Sub Head :				16,21,080	5,000	75,260	0	15,40,820	16,16,080		
					Total Minor Head 1 :				16,21,080	5,000	75,260	0	15,40,820	16,16,080		
					Total Sub Major Head 0 :				16,21,080	5,000	75,260	0	15,40,820	16,16,080		
					Total Major Head 2515 :				16,21,080	5,000	75,260	0	15,40,820	16,16,080		
Total of Month :				16,21,080	5,000	75,260	0	15,40,820	16,16,080							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 367
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	61,710	0	7,000	0	54,710	61,710		
						Voted-Sixth-Schedule-Garo	270	Voucher	12,23,255	4,000	69,100	0	11,50,155	12,19,255		
						Voted-Sixth-Schedule-Garo	356	Voucher	1,64,840	0	30,000	0	1,34,840	1,64,840		
						Voted-Sixth-Schedule-Garo	426	Voucher	1,64,840	0	30,000	0	1,34,840	1,64,840		
					Total Object Head-- 1 :				16,14,645	4,000	1,36,100	0	14,74,545	16,10,645		
				02. Wages		Voted-Sixth-Schedule-Garo	419	Voucher	10,710	0	0	0	10,710	10,710		
						Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	4	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 11 :				4,500	0	0	0	4,500	4,500	
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	418	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
				Total Sub Head :					16,89,855	4,000	1,36,100	0	15,49,755	16,85,855		
				Total Minor Head 1 :					16,89,855	4,000	1,36,100	0	15,49,755	16,85,855		
				Total Sub Major Head 0 :					16,89,855	4,000	1,36,100	0	15,49,755	16,85,855		
				Total Major Head 2515 :					16,89,855	4,000	1,36,100	0	15,49,755	16,85,855		
Total of Month :						16,89,855	4,000	1,36,100	0	15,49,755	16,85,855					

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

Page No. 368
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	12,23,255	4,000	69,100	0	11,50,155	12,19,255		
						Voted-Sixth-Schedule-Garo	163	Voucher	1,64,840	0	30,000	0	1,34,840	1,64,840		
						Voted-Sixth-Schedule-Garo	164	Voucher	61,710	0	7,000	0	54,710	61,710		
						Voted-Sixth-Schedule-Garo	485	Voucher	9,030	0	0	0	9,030	9,030		
						Total Object Head-- 1 :				14,58,835	4,000	1,06,100	0	13,48,735	14,54,835	
					02. Wages	Voted-Sixth-Schedule-Garo	474	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
						Total Sub Head :				14,69,902	4,000	1,06,100	0	13,59,802	14,65,902	
					Total Minor Head 1 :				14,69,902	4,000	1,06,100	0	13,59,802	14,65,902		
					Total Sub Major Head 0 :				14,69,902	4,000	1,06,100	0	13,59,802	14,65,902		
Total Major Head 2515 :				14,69,902	4,000	1,06,100	0	13,59,802	14,65,902							
Total of Month :				14,69,902	4,000	1,06,100	0	13,59,802	14,65,902							
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	114	Voucher	1,15,700	0	12,000	0	1,03,700	1,15,700		

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

Page No. 369
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	1,66,865	0	30,000	0	1,36,865	1,66,865		
						Voted-Sixth-Schedule-Garo	79	Voucher	11,69,265	4,000	64,100	0	11,01,165	11,65,265		
						Total Object Head-- 1 :				14,51,830	4,000	1,06,100	0	13,41,730	14,47,830	
					02. Wages	Voted-Sixth-Schedule-Garo	33	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	50	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 11 :				4,500	0	0	0	4,500	4,500	
					Total Sub Head :				14,67,397	4,000	1,06,100	0	13,57,297	14,63,397		
					Total Minor Head 1 :				14,67,397	4,000	1,06,100	0	13,57,297	14,63,397		
					Total Sub Major Head 0 :				14,67,397	4,000	1,06,100	0	13,57,297	14,63,397		
Total Major Head 2515 :				14,67,397	4,000	1,06,100	0	13,57,297	14,63,397							
Total of Month :				14,67,397	4,000	1,06,100	0	13,57,297	14,63,397							
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	234	Voucher	1,70,558	0	30,000	0	1,40,558	1,70,558		

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

Page No. 370
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	273	Voucher	1,18,160	0	12,000	0	1,06,160	1,18,160		
						Voted-Sixth-Schedule-Garo	282	Voucher	11,93,688	4,000	64,100	0	11,25,588	11,89,688		
						Total Object Head-- 1 :			14,82,406	4,000	1,06,100	0	13,72,306	14,78,406		
					02. Wages	Voted-Sixth-Schedule-Garo	529	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :			11,067	0	0	0	11,067	11,067		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	546	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000		
					Total Sub Head :			15,53,473	4,000	1,06,100	0	14,43,373	15,49,473			
					Total Minor Head 1 :			15,53,473	4,000	1,06,100	0	14,43,373	15,49,473			
					Total Sub Major Head 0 :			15,53,473	4,000	1,06,100	0	14,43,373	15,49,473			
					Total Major Head 2515 :			15,53,473	4,000	1,06,100	0	14,43,373	15,49,473			
					Total of Month :			15,53,473	4,000	1,06,100	0	14,43,373	15,49,473			
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1063	Voucher	1,18,160	0	12,000	0	1,06,160	1,18,160		

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

Page No. 371
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1096	Voucher	11,93,688	0	64,100	0	11,29,588	11,93,688		
						Voted-Sixth-Schedule-Garo	1147	Voucher	91,713	0	0	0	91,713	91,713		
						Voted-Sixth-Schedule-Garo	1148	Voucher	61,806	0	0	0	61,806	61,806		
						Voted-Sixth-Schedule-Garo	181	Voucher	1,18,160	0	12,000	0	1,06,160	1,18,160		
						Voted-Sixth-Schedule-Garo	223	Voucher	1,70,558	0	30,000	0	1,40,558	1,70,558		
						Voted-Sixth-Schedule-Garo	225	Voucher	11,93,688	4,000	64,100	0	11,25,588	11,89,688		
						Voted-Sixth-Schedule-Garo	385	Voucher	21,708	0	0	0	21,708	21,708		
						Voted-Sixth-Schedule-Garo	393	Voucher	32,967	0	0	0	32,967	32,967		
						Voted-Sixth-Schedule-Garo	395	Voucher	2,15,648	0	0	0	2,15,648	2,15,648		
						Voted-Sixth-Schedule-Garo	678	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	844	Voucher	1,86,534	0	30,000	0	1,56,534	1,86,534		
						Total Object Head-- 1 :				34,32,630	4,000	2,12,200	0	32,16,430	34,28,630	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1042	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Garo	375	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	376	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-	378									

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

Page No. 372
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	378	Voucher	4,500	0	0	0	4,500	4,500	
						Voted-Sixth-Schedule-Garo	662	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	681	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	682	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	683	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	684	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Garo	685	Voucher	6,500	0	0	0	6,500	6,500	
						Voted-Sixth-Schedule-Garo	686	Voucher	3,800	0	0	0	3,800	3,800	
						Voted-Sixth-Schedule-Garo	687	Voucher	3,200	0	0	0	3,200	3,200	
						Total Object Head-- 11 :			76,500	0	0	0	76,500	76,500	
						Total Sub Head :			35,09,130	4,000	2,12,200	0	32,92,930	35,05,130	
						Total Minor Head 1 :			35,09,130	4,000	2,12,200	0	32,92,930	35,05,130	
						Total Sub Major Head 0 :			35,09,130	4,000	2,12,200	0	32,92,930	35,05,130	
						Total Major Head 2515 :			35,09,130	4,000	2,12,200	0	32,92,930	35,05,130	
Total of Month :			35,09,130	4,000	2,12,200	0	32,92,930	35,05,130							
Total of DDO 600004 :			1,55,97,994	28,000	10,54,940	0	1,45,15,054	1,55,69,994							

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

Page No. 373
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Baghmara Treasury						
D.D.O. :	600004	Block Development Officer Chokpot Dev Block South Garo Hills					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,55,69,994	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,52,51,739
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	76,755
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,21,500
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,20,000
							1,55,69,994

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

Page No. 374
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury		Baghmara Treasury																		
D.D.O. :		600005 Executive Engineer (C&Rd) Baghmara																		
Month of Account:		APR/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration		0	1. Salaries			Voted-Sixth-Schedule-Garo	24	Voucher		1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26,012	1,36,942	
													1,36,942	0	10,930		0	1,26		

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

Page No. 375
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600005 Executive Engineer (C&Rd) Baghmara														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,36,942	0	10,930		0	1,26,012	1,36,942
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Garo	641	Voucher	1,36,942	0	10,930		0	1,26,012	1,36,942
Total Object Head-- 1 :										1,36,942	0	10,930		0	1,26,012	1,36,942
Total Sub Head :										1,36,942	0	10,930		0	1,26,012	1,36,942
Total Minor Head 102 :										1,36,942	0	10,930		0	1,26,012	1,36,942
Total Sub Major Head 0 :										1,36,942	0	10,930		0	1,26,012	1,36,942
Total Major Head 2515 :										1,36,942	0	10,930		0	1,26,012	1,36,942
Total of Month :										1,36,942	0	10,930		0	1,26,012	1,36,942
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Garo	605	Voucher	35,013	0	0		0	35,013	35,013
							Voted-Sixth-	752	Voucher	1,40,125	0	10,930		0	1,29,195	1,40,125

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

Page No. 376
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600005 Executive Engineer (C&Rd) Baghmara														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Total Object Head-- 1 :				1,75,138	0	10,930		0	1,64,208	1,75,138
						Total Sub Head :				1,75,138	0	10,930		0	1,64,208	1,75,138
						Total Minor Head 102 :				1,75,138	0	10,930		0	1,64,208	1,75,138
						Total Sub Major Head 0 :				1,75,138	0	10,930		0	1,64,208	1,75,138
						Total Major Head 2515 :				1,75,138	0	10,930		0	1,64,208	1,75,138
Total of Month :										1,75,138	0	10,930		0	1,64,208	1,75,138
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	1,40,125	0	10,930		0	1,29,195	1,40,125
						Total Object Head-- 1 :				1,40,125	0	10,930		0	1,29,195	1,40,125
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		358	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 11 :				15,000	0	0		0	15,000	15,000
						Total Sub Head :				1,55,125	0	10,930		0	1,44,195	1,55,125
Total Minor Head 102 :										1,55,125	0	10,930		0	1,44,195	1,55,125
Total Sub Major Head 0 :										1,55,125	0	10,930		0	1,44,195	1,55,125

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

Page No. 377
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury		Baghmara Treasury																		
D.D.O. :		600005 Executive Engineer (C&Rd) Baghmara																		
Month of Account:		AUG/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2515						Total Major Head		2515 :					1,55,125	0	10,930		0	1,44,195	1,55,125	
						Total of Month		:					1,55,125	0	10,930		0	1,44,195	1,55,125	
Month of Account:		SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries				Voted-Sixth-Schedule-Garo	106	Voucher		1,40,125	0	10,930		0	1,29,195	1,40,125	
Total Object Head-- 1 :									1,40,125	0	10,930		0	1,29,195	1,40,125					
Total Sub Head :									1,40,125	0	10,930		0	1,29,195	1,40,125					
Total Minor Head						102 :			1,40,125	0	10,930		0	1,29,195	1,40,125					
Total Sub Major Head						0 :			1,40,125	0	10,930		0	1,29,195	1,40,125					
Total Major Head						2515 :			1,40,125	0	10,930		0	1,29,195	1,40,125					
						Total of Month		:					1,40,125	0	10,930		0	1,29,195	1,40,125	
Month of Account:		OCT/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries			Voted-Sixth-Schedule-Garo		109	Voucher		1,40,125	0	10,930		0	1,29,195	1,40,125	

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

Page No. 378
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600005 Executive Engineer (C&Rd) Baghmara														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Total Object Head-- 1 :				1,40,125	0	10,930		0	1,29,195	1,40,125
						Total Sub Head :				1,40,125	0	10,930		0	1,29,195	1,40,125
						Total Minor Head 102 :				1,40,125	0	10,930		0	1,29,195	1,40,125
						Total Sub Major Head 0 :				1,40,125	0	10,930		0	1,29,195	1,40,125
						Total Major Head 2515 :				1,40,125	0	10,930		0	1,29,195	1,40,125
						Total of Month :				1,40,125	0	10,930		0	1,29,195	1,40,125
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo		1266	Voucher	1,47,404	0	10,930		0	1,36,474	1,47,404
						Total Object Head-- 1 :				1,47,404	0	10,930		0	1,36,474	1,47,404
						Total Sub Head :				1,47,404	0	10,930		0	1,36,474	1,47,404
						Total Minor Head 102 :				1,47,404	0	10,930		0	1,36,474	1,47,404
						Total Sub Major Head 0 :				1,47,404	0	10,930		0	1,36,474	1,47,404
						Total Major Head 2515 :				1,47,404	0	10,930		0	1,36,474	1,47,404
						Total of Month :				1,47,404	0	10,930		0	1,36,474	1,47,404

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

Page No. 379
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on						
Department :	Community Rural Development Department							
Treasury :	Baghmara Treasury							
D.D.O. :	600005	Executive Engineer (C&Rd) Baghmara						
Total of DDO		600005 :	11,68,743	0	87,440	0	10,81,303	11,68,743
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								11,68,743
Summary of DDO wise expenditure								
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo		11,53,743
2515	00	102	(03) C & R.D. Administration	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo		15,000
								11,68,743

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

Page No. 380
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		20	Voucher	34,104	0	0		0	34,104	34,104
						Voted-Sixth-Schedule-Khasi		21	Voucher	17,90,332	0	1,22,580		0	16,67,752	17,90,332
						Total Object Head-- 1 :					18,24,436	0	1,22,580		0	17,01,856
					Total Sub Head :					18,24,436	0	1,22,580		0	17,01,856	18,24,436
					Total Minor Head 1 :					18,24,436	0	1,22,580		0	17,01,856	18,24,436
					Total Sub Major Head 0 :					18,24,436	0	1,22,580		0	17,01,856	18,24,436
					Total Major Head 2515 :					18,24,436	0	1,22,580		0	17,01,856	18,24,436
Total of Month :										18,24,436	0	1,22,580		0	17,01,856	18,24,436
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		25	Voucher	82,986	0	0		0	82,986	82,986
						Voted-Sixth-Schedule-Khasi		26	Voucher	20,747	0	0		0	20,747	20,747
						Voted-Sixth-Schedule-Khasi		27	Voucher	66,740	0	0		0	66,740	66,740
						Voted-Sixth-Schedule-Khasi		28	Voucher	88,386	0	0		0	88,386	88,386
						Voted-Sixth-Schedule-Khasi		29	Voucher	16,984	0	0		0	16,984	16,984

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

Page No. 381
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	34,104	0	0	0	34,104	34,104		
						Voted-Sixth-Schedule-Khasi	31	Voucher	88,386	0	0	0	88,386	88,386		
						Voted-Sixth-Schedule-Khasi	56	Voucher	17,17,730	0	1,23,210	0	15,94,520	17,17,730		
						Total Object Head-- 1 :		21,16,063	0	1,23,210	0	19,92,853	21,16,063			
					02. Wages	Voted-Sixth-Schedule-Khasi	105	Voucher	11,053	0	0	0	11,053	11,053		
						Total Object Head-- 2 :		11,053	0	0	0	11,053	11,053			
					Total Sub Head :		21,27,116	0	1,23,210	0	20,03,906	21,27,116				
					Total Minor Head 1 :		21,27,116	0	1,23,210	0	20,03,906	21,27,116				
					Total Sub Major Head 0 :		21,27,116	0	1,23,210	0	20,03,906	21,27,116				
					Total Major Head 2515 :		21,27,116	0	1,23,210	0	20,03,906	21,27,116				
Total of Month :		21,27,116	0	1,23,210	0	20,03,906	21,27,116									
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	35,071	0	0	0	35,071	35,071		
						Voted-Sixth-Schedule-Khasi	195	Voucher	21,537	0	0	0	21,537	21,537		

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

Page No. 382
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	227	Voucher	4,05,900	0	0		0	4,05,900	4,05,900
							Voted-Sixth-Schedule-Khasi	68	Voucher	17,04,680	0	1,23,210	0	15,81,470	17,04,680	
							Voted-Sixth-Schedule-Khasi	69	Voucher	34,104	0	0	0	34,104	34,104	
							Voted-Sixth-Schedule-Khasi	70	Voucher	88,386	0	0	0	88,386	88,386	
						Total Object Head-- 1 :				22,89,678	0	1,23,210	0	21,66,468	22,89,678	
					02. Wages		Voted-Sixth-Schedule-Khasi	167	Voucher	11,067	0	0	0	11,067	11,067	
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	229	Voucher	54,321	0	0	0	54,321	54,321	
						Total Object Head-- 11 :				54,321	0	0	0	54,321	54,321	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	252	Voucher	2,570	0	0	0	2,570	2,570	
						Total Object Head-- 13 :				2,570	0	0	0	2,570	2,570	
					Total Sub Head :				23,57,636	0	1,23,210	0	22,34,426	23,57,636		
					Total Minor Head 1 :				23,57,636	0	1,23,210	0	22,34,426	23,57,636		
					Total Sub Major Head 0 :				23,57,636	0	1,23,210	0	22,34,426	23,57,636		
					Total Major Head 2515 :				23,57,636	0	1,23,210	0	22,34,426	23,57,636		
					Total of Month :				23,57,636	0	1,23,210	0	22,34,426	23,57,636		

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

Page No. 383
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	5,641	0	0	0	5,641	5,641		
						Voted-Sixth-Schedule-Khasi	158	Voucher	2,938	0	0	0	2,938	2,938		
						Voted-Sixth-Schedule-Khasi	179	Voucher	2,20,958	0	0	0	2,20,958	2,20,958		
						Voted-Sixth-Schedule-Khasi	95	Voucher	17,66,570	0	1,23,210	0	16,43,360	17,66,570		
						Voted-Sixth-Schedule-Khasi	96	Voucher	90,375	0	0	0	90,375	90,375		
						Voted-Sixth-Schedule-Khasi	97	Voucher	34,845	0	0	0	34,845	34,845		
						Total Object Head-- 1 :				21,21,327	0	1,23,210	0	19,98,117	21,21,327	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	208	Voucher	15,210	0	0	0	15,210	15,210		
						Voted-Sixth-Schedule-Khasi	221	Voucher	4,770	0	0	0	4,770	4,770		
						Voted-Sixth-Schedule-Khasi	244	Voucher	3,240	0	0	0	3,240	3,240		
					Total Object Head-- 11 :				23,220	0	0	0	23,220	23,220		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	90	Voucher	10,850	0	0	0	10,850	10,850		
						Voted-Sixth-Schedule-Khasi	91	Voucher	17,760	0	0	0	17,760	17,760		
						Voted-Sixth-Schedule-Khasi	92	Voucher	15,320	0	0	0	15,320	15,320		
						Voted-Sixth-Schedule-Khasi	93	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-	94	Voucher	6,000	0	0	0	6,000	6,000		

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

Page No. 384
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				57,430	0	0	0	57,430	57,430	
						Total Sub Head :				22,01,977	0	1,23,210	0	20,78,767	22,01,977	
						Total Minor Head 1 :				22,01,977	0	1,23,210	0	20,78,767	22,01,977	
						Total Sub Major Head 0 :				22,01,977	0	1,23,210	0	20,78,767	22,01,977	
						Total Major Head 2515 :				22,01,977	0	1,23,210	0	20,78,767	22,01,977	
Total of Month :										22,01,977	0	1,23,210	0	20,78,767	22,01,977	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	3,067	0	0	0	3,067	3,067		
						Voted-Sixth-Schedule-Khasi	60	Voucher	90,375	0	0	0	90,375	90,375		
						Voted-Sixth-Schedule-Khasi	61	Voucher	18,20,352	0	1,39,440	0	16,80,912	18,20,352		
						Voted-Sixth-Schedule-Khasi	62	Voucher	14,042	0	0	0	14,042	14,042		
						Total Object Head-- 1 :				19,27,836	0	1,39,440	0	17,88,396	19,27,836	
					02. Wages	Voted-Sixth-Schedule-Khasi	125	Voucher	11,067	0	0	0	11,067	11,067		
						Voted-Sixth-Schedule-Khasi	71	Voucher	10,710	0	0	0	10,710	10,710		

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

Page No. 385
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				21,777	0	0		0	21,777	21,777
						Total Sub Head :				19,49,613	0	1,39,440		0	18,10,173	19,49,613
						Total Minor Head 1 :				19,49,613	0	1,39,440		0	18,10,173	19,49,613
						Total Sub Major Head 0 :				19,49,613	0	1,39,440		0	18,10,173	19,49,613
						Total Major Head 2515 :				19,49,613	0	1,39,440		0	18,10,173	19,49,613
						Total of Month :				19,49,613	0	1,39,440		0	18,10,173	19,49,613
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		83	Voucher	18,20,352	0	1,39,440		0	16,80,912	18,20,352
						Voted-Sixth-Schedule-Khasi		97	Voucher	1,06,690	0	0		0	1,06,690	1,06,690
						Total Object Head-- 1 :				19,27,042	0	1,39,440		0	17,87,602	19,27,042
					02. Wages	Voted-Sixth-Schedule-Khasi		192	Voucher	11,067	0	0		0	11,067	11,067
						Total Object Head-- 2 :				11,067	0	0		0	11,067	11,067
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		158	Voucher	10,101	0	0		0	10,101	10,101
						Voted-Sixth-Schedule-Khasi		182	Voucher	5,658	0	0		0	5,658	5,658

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

Page No. 386
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				15,759	0	0		0	15,759	15,759
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	180	Voucher	17,490	0	0		0	17,490	17,490
							Voted-Sixth-Schedule-Khasi	181	Voucher	11,720	0	0		0	11,720	11,720
							Voted-Sixth-Schedule-Khasi	199	Voucher	7,190	0	0		0	7,190	7,190
							Voted-Sixth-Schedule-Khasi	213	Voucher	540	0	0		0	540	540
							Voted-Sixth-Schedule-Khasi	214	Voucher	23,060	0	0		0	23,060	23,060
						Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000
						Total Sub Head :				20,13,868	0	1,39,440		0	18,74,428	20,13,868
						Total Minor Head 1 :				20,13,868	0	1,39,440		0	18,74,428	20,13,868
						Total Sub Major Head 0 :				20,13,868	0	1,39,440		0	18,74,428	20,13,868
						Total Major Head 2515 :				20,13,868	0	1,39,440		0	18,74,428	20,13,868
						Total of Month :				20,13,868	0	1,39,440		0	18,74,428	20,13,868
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 387
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	18,45,777	0	1,28,840	0	17,16,937	18,45,777		
					Total Object Head-- 1 :		18,45,777	0	1,28,840	0	17,16,937	18,45,777				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	130	Voucher	39,405	0	0	0	39,405	39,405		
						Voted-Sixth-Schedule-Khasi	172	Voucher	13,465	0	0	0	13,465	13,465		
						Voted-Sixth-Schedule-Khasi	173	Voucher	10,100	0	0	0	10,100	10,100		
					Total Object Head-- 11 :		62,970	0	0	0	62,970	62,970				
					Total Sub Head :		19,08,747	0	1,28,840	0	17,79,907	19,08,747				
					Total Minor Head 1 :		19,08,747	0	1,28,840	0	17,79,907	19,08,747				
					Total Sub Major Head 0 :		19,08,747	0	1,28,840	0	17,79,907	19,08,747				
					Total Major Head 2515 :		19,08,747	0	1,28,840	0	17,79,907	19,08,747				
Total of Month :		19,08,747	0	1,28,840	0	17,79,907	19,08,747									
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	3,35,448	0	0	0	3,35,448	3,35,448		
						Voted-Sixth-	214	Voucher	4,623	0	0	0	4,623	4,623		

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

Page No. 388
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		77	Voucher	18,70,086	0	1,28,840		0	17,41,246	18,70,086
						Total Object Head-- 1 :				22,10,157	0	1,28,840		0	20,81,317	22,10,157
					02. Wages	Voted-Sixth-Schedule-Khasi		94	Voucher	10,710	0	0		0	10,710	10,710
						Total Object Head-- 2 :				10,710	0	0		0	10,710	10,710
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		95	Voucher	2,970	0	0		0	2,970	2,970
						Voted-Sixth-Schedule-Khasi		96	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 11 :				7,970	0	0		0	7,970	7,970
						Total Sub Head :				22,28,837	0	1,28,840		0	20,99,997	22,28,837
						Total Minor Head 1 :				22,28,837	0	1,28,840		0	20,99,997	22,28,837
						Total Sub Major Head 0 :				22,28,837	0	1,28,840		0	20,99,997	22,28,837
						Total Major Head 2515 :				22,28,837	0	1,28,840		0	20,99,997	22,28,837
						Total of Month :				22,28,837	0	1,28,840		0	20,99,997	22,28,837
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		199	Voucher	5,160	0	0		0	5,160	5,160

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

Page No. 389
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	205	Voucher	61,986	0	4,300		0	57,686	61,986	
						Voted-Sixth-Schedule-Khasi	206	Voucher	99,018	0	8,600		0	90,418	99,018	
						Voted-Sixth-Schedule-Khasi	207	Voucher	23,342	0	0		0	23,342	23,342	
						Voted-Sixth-Schedule-Khasi	296	Voucher	70,052	0	0		0	70,052	70,052	
						Voted-Sixth-Schedule-Khasi	297	Voucher	19,38,354	0	1,39,340		0	17,99,014	19,38,354	
						Voted-Sixth-Schedule-Khasi	298	Voucher	30,435	0	0		0	30,435	30,435	
						Voted-Sixth-Schedule-Khasi	299	Voucher	12,700	0	0		0	12,700	12,700	
						Voted-Sixth-Schedule-Khasi	300	Voucher	63,499	0	0		0	63,499	63,499	
						Voted-Sixth-Schedule-Khasi	301	Voucher	50,799	0	0		0	50,799	50,799	
						Voted-Sixth-Schedule-Khasi	67	Voucher	19,02,915	0	1,35,040		0	17,67,875	19,02,915	
						Voted-Sixth-Schedule-Khasi	68	Voucher	12,554	0	0		0	12,554	12,554	
						Total Object Head-- 1 :				42,70,814	0	2,87,280		0	39,83,534	42,70,814
					02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher	11,067	0	0		0	11,067	11,067	
						Voted-Sixth-Schedule-Khasi	403	Voucher	10,353	0	0		0	10,353	10,353	
						Total Object Head-- 2 :				21,420	0	0		0	21,420	21,420
					6. Medical Treatment					Voted-Sixth-	357	Voucher	5,43,854	0	0	

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

Page No. 390
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Total Object Head-- 6 :				5,43,854	0	0	0	0	5,43,854	5,43,854
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		217	Voucher	5,233	0	0	0	0	5,233	5,233
						Voted-Sixth-Schedule-Khasi		218	Voucher	3,162	0	0	0	0	3,162	3,162
						Voted-Sixth-Schedule-Khasi		219	Voucher	2,970	0	0	0	0	2,970	2,970
						Voted-Sixth-Schedule-Khasi		353	Voucher	7,657	0	0	0	0	7,657	7,657
						Voted-Sixth-Schedule-Khasi		354	Voucher	7,481	0	0	0	0	7,481	7,481
						Voted-Sixth-Schedule-Khasi		355	Voucher	1,896	0	0	0	0	1,896	1,896
						Voted-Sixth-Schedule-Khasi		356	Voucher	4,790	0	0	0	0	4,790	4,790
						Voted-Sixth-Schedule-Khasi		398	Voucher	6,126	0	0	0	0	6,126	6,126
						Total Object Head-- 11 :				39,315	0	0	0	0	39,315	39,315
						Total Sub Head :				48,75,403	0	2,87,280	0	0	45,88,123	48,75,403
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		358	Voucher	8,979	0	0	0	0	8,979	8,979
						Total Object Head-- 13 :				8,979	0	0	0	0	8,979	8,979
						Total Sub Head :				8,979	0	0	0	0	8,979	8,979
						Total Minor Head 1 :				48,84,382	0	2,87,280	0	0	45,97,102	48,84,382
						Total Sub Major Head 0 :				48,84,382	0	2,87,280	0	0	45,97,102	48,84,382

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

Page No. 391
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515							Total Major Head	2515 :			48,84,382	0	2,87,280		0	45,97,102	48,84,382
							Total of Month	:			48,84,382	0	2,87,280		0	45,97,102	48,84,382
							Total of DDO	600002 :			2,14,96,612	0	13,16,050		0	2,01,80,562	2,14,96,612
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,14,96,612
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					2,05,33,130		
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi					87,094		
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi					5,43,854		
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					2,03,555		
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					1,20,000		
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi					8,979		
																	2,14,96,612

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

Page No. 392
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	12,52,536	0	88,540	13,200	11,50,796	12,52,536		
						Voted-Sixth-Schedule-Khasi	16	Voucher	2,374	0	0	0	2,374	2,374		
						Voted-Sixth-Schedule-Khasi	17	Voucher	90,680	0	10,000	0	80,680	90,680		
						Total Object Head-- 1 :				13,45,590	0	98,540	13,200	12,33,850	13,45,590	
						02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	11,000	0	0	0	11,000	11,000	
							Total Object Head-- 2 :				11,000	0	0	0	11,000	11,000
							Total Sub Head :				13,56,590	0	98,540	13,200	12,44,850	13,56,590
						Total Minor Head 1 :				13,56,590	0	98,540	13,200	12,44,850	13,56,590	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	47	Challan	-6,924	0	0	0	-6,924	-6,924		
						Voted-Sixth-Schedule-Khasi	48	Challan	-6,480	0	0	0	-6,480	-6,480		
						Total Object Head-- 70 :				-13,404	0	0	0	-13,404	-13,404	
						Total Sub Head :				-13,404	0	0	0	-13,404	-13,404	
						Total Minor Head 911 :				-13,404	0	0	0	-13,404	-13,404	
						Total Sub Major Head 0 :				13,43,186	0	98,540	13,200	12,31,446	13,43,186	
Total Major Head 2515 :				13,43,186	0	98,540	13,200	12,31,446	13,43,186							
Total of Month :				13,43,186	0	98,540	13,200	12,31,446	13,43,186							

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

Page No. 393
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	12,55,504	0	88,540	13,200	11,53,764	12,55,504		
						Voted-Sixth-Schedule-Khasi	6	Voucher	90,680	0	10,000	0	80,680	90,680		
						Total Object Head-- 1 :				13,46,184	0	98,540	13,200	12,34,444	13,46,184	
						02. Wages	Voted-Sixth-Schedule-Khasi	96	Voucher	10,700	0	0	0	10,700	10,700	
							Total Object Head-- 2 :				10,700	0	0	0	10,700	10,700
				Total Sub Head :				13,56,884	0	98,540	13,200	12,45,144	13,56,884			
				Total Minor Head 1 :				13,56,884	0	98,540	13,200	12,45,144	13,56,884			
				Total Sub Major Head 0 :				13,56,884	0	98,540	13,200	12,45,144	13,56,884			
				Total Major Head 2515 :				13,56,884	0	98,540	13,200	12,45,144	13,56,884			
				Total of Month :				13,56,884	0	98,540	13,200	12,45,144	13,56,884			
				Month of Account:		JUN/2022										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	72,048	0	0	0	72,048	72,048		
						Voted-Sixth-Schedule-Khasi	205	Voucher	2,90,181	0	0	0	2,90,181	2,90,181		
						Voted-Sixth-	211	Voucher	22,770	0	0	0	22,770	22,770		

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

Page No. 394
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	90,680	0	10,000	0	80,680	90,680		
						Voted-Sixth-Schedule-Khasi	84	Voucher	12,55,504	0	1,32,540	13,200	11,09,764	12,55,504		
						Total Object Head-- 1 :				17,31,183	0	1,42,540	13,200	15,75,443	17,31,183	
					02. Wages	Voted-Sixth-Schedule-Khasi	194	Voucher	11,100	0	0	0	11,100	11,100		
						Total Object Head-- 2 :				11,100	0	0	0	11,100	11,100	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	227	Voucher	40,500	0	0	0	40,500	40,500		
						Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	230	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000	
					Total Sub Head :				18,02,783	0	1,42,540	13,200	16,47,043	18,02,783		
					Total Minor Head 1 :				18,02,783	0	1,42,540	13,200	16,47,043	18,02,783		
					Total Sub Major Head 0 :				18,02,783	0	1,42,540	13,200	16,47,043	18,02,783		
					Total Major Head 2515 :				18,02,783	0	1,42,540	13,200	16,47,043	18,02,783		
Total of Month :				18,02,783	0	1,42,540	13,200	16,47,043	18,02,783							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 395
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury		Sohra Sub-Treasury																
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra																
Month of Account:		JUL/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	92,750	0	10,000	0	82,750	92,750				
						Voted-Sixth-Schedule-Khasi	150	Voucher	80,774	0	0	0	80,774	80,774				
						Voted-Sixth-Schedule-Khasi	97	Voucher	12,67,905	0	1,52,540	13,200	11,02,165	12,67,905				
						Total Object Head-- 1 :		14,41,429	0	1,62,540	13,200	12,65,689	14,41,429					
					02. Wages	Voted-Sixth-Schedule-Khasi	212	Voucher	10,290	0	0	0	10,290	10,290				
						Total Object Head-- 2 :		10,290	0	0	0	10,290	10,290					
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	213	Voucher	2,59,669	0	0	0	2,59,669	2,59,669				
						Total Object Head-- 6 :		2,59,669	0	0	0	2,59,669	2,59,669					
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	202	Voucher	20,000	0	0	0	20,000	20,000				
						Voted-Sixth-Schedule-Khasi	203	Voucher	6,678	0	0	0	6,678	6,678				
						Voted-Sixth-Schedule-Khasi	64	Voucher	13,322	0	0	0	13,322	13,322				
						Total Object Head-- 13 :		40,000	0	0	0	40,000	40,000					
					Total Sub Head :		17,51,388	0	1,62,540	13,200	15,75,648	17,51,388						
					Total Minor Head 1 :		17,51,388	0	1,62,540	13,200	15,75,648	17,51,388						
					Total Sub Major Head 0 :		17,51,388	0	1,62,540	13,200	15,75,648	17,51,388						
					Total Major Head 2515 :		17,51,388	0	1,62,540	13,200	15,75,648	17,51,388						

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

Page No. 396
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										17,51,388	0	1,62,540	13,200		15,75,648	17,51,388
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		100	Voucher	13,04,625	0	1,49,020		13,200	11,42,405	13,04,625
						Voted-Sixth-Schedule-Khasi		107	Voucher	3,066	0	0		0	3,066	3,066
						Voted-Sixth-Schedule-Khasi		13	Voucher	95,375	0	10,000		0	85,375	95,375
						Voted-Sixth-Schedule-Khasi		131	Voucher	98,912	0	0		0	98,912	98,912
						Voted-Sixth-Schedule-Khasi		136	Voucher	29,546	0	4,000		0	25,546	29,546
						Voted-Sixth-Schedule-Khasi		137	Voucher	15,507	0	0		0	15,507	15,507
						Voted-Sixth-Schedule-Khasi		49	Voucher	7,419	0	0		0	7,419	7,419
						Voted-Sixth-Schedule-Khasi		63	Voucher	14,720	0	0		0	14,720	14,720
						Voted-Sixth-Schedule-Khasi		98	Voucher	18,400	0	0		0	18,400	18,400
Total Object Head-- 1 :										15,87,570	0	1,63,020	13,200		14,11,350	15,87,570
					02. Wages	Voted-Sixth-Schedule-Khasi		138	Voucher	10,633	0	0		0	10,633	10,633

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

Page No. 397
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				10,633	0	0	0		10,633	10,633	
						Total Sub Head :				15,98,203	0	1,63,020	13,200		14,21,983	15,98,203	
						Total Minor Head 1 :				15,98,203	0	1,63,020	13,200		14,21,983	15,98,203	
						Total Sub Major Head 0 :				15,98,203	0	1,63,020	13,200		14,21,983	15,98,203	
						Total Major Head 2515 :				15,98,203	0	1,63,020	13,200		14,21,983	15,98,203	
						Total of Month :					15,98,203	0	1,63,020	13,200		14,21,983	15,98,203
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		112	Voucher	13,32,225	0	1,49,020	13,200		11,70,005	13,32,225	
						Voted-Sixth-Schedule-Khasi		58	Voucher	95,375	0	10,000	0		85,375	95,375	
						Total Object Head-- 1 :						14,27,600	0	1,59,020	13,200		12,55,380
					02. Wages	Voted-Sixth-Schedule-Khasi		126	Voucher	10,633	0	0	0		10,633	10,633	
						Total Object Head-- 2 :						10,633	0	0	0		10,633
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		102	Voucher	8,845	0	0	0		8,845	8,845	
										Total Object Head-- 6 :						8,845	0

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

Page No. 398
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		200	Voucher	40,500	0	0		0	40,500	40,500
					Total Object Head-- 11 :					40,500	0	0		0	40,500	40,500
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		160	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		161	Voucher	16,000	0	0		0	16,000	16,000
						Voted-Sixth-Schedule-Khasi		179	Voucher	17,055	0	0		0	17,055	17,055
						Voted-Sixth-Schedule-Khasi		187	Voucher	6,945	0	0		0	6,945	6,945
					Total Object Head-- 13 :					60,000	0	0		0	60,000	60,000
					Total Sub Head :					15,47,578	0	1,59,020	13,200		13,75,358	15,47,578
					Total Minor Head 1 :					15,47,578	0	1,59,020	13,200		13,75,358	15,47,578
					Total Sub Major Head 0 :					15,47,578	0	1,59,020	13,200		13,75,358	15,47,578
					Total Major Head 2515 :					15,47,578	0	1,59,020	13,200		13,75,358	15,47,578
					Total of Month :					15,47,578	0	1,59,020	13,200		13,75,358	15,47,578
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		6	Voucher	95,375	0	10,000		0	85,375	95,375

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

Page No. 399
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Sohra Sub-Treasury																		
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra																		
Month of Account:		OCT/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	4,294	0	0	0	4,294	4,294						
						Voted-Sixth-Schedule-Khasi	91	Voucher	13,27,319	0	1,45,020	13,200	11,69,099	13,27,319						
						Total Object Head-- 1 :				14,26,988	0	1,55,020	13,200	12,58,768	14,26,988					
						02. Wages	Voted-Sixth-Schedule-Khasi	140	Voucher	10,290	0	0	0	10,290	10,290					
							Total Object Head-- 2 :				10,290	0	0	0	10,290	10,290				
							Total Sub Head :				14,37,278	0	1,55,020	13,200	12,69,058	14,37,278				
					Total Minor Head 1 :				14,37,278	0	1,55,020	13,200	12,69,058	14,37,278						
					Total Sub Major Head 0 :				14,37,278	0	1,55,020	13,200	12,69,058	14,37,278						
					Total Major Head 2515 :				14,37,278	0	1,55,020	13,200	12,69,058	14,37,278						
					Total of Month :				14,37,278	0	1,55,020	13,200	12,69,058	14,37,278						
					Month of Account:		NOV/2022													
					Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
					2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	2,42,271	0	0	0	2,42,271	2,42,271	
											Voted-Sixth-Schedule-Khasi	161	Voucher	18,819	0	0	0	18,819	18,819	
Voted-Sixth-	48	Voucher	890	0							0	0	890	890						

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

Page No. 400
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	26,413	0	0	0	26,413	26,413		
						Voted-Sixth-Schedule-Khasi	50	Voucher	97,508	0	10,000	0	87,508	97,508		
						Voted-Sixth-Schedule-Khasi	55	Voucher	13,32,150	0	1,25,020	13,200	11,93,930	13,32,150		
						Total Object Head-- 1 :		17,18,051	0	1,35,020	13,200	15,69,831	17,18,051			
					02. Wages	Voted-Sixth-Schedule-Khasi	207	Voucher	10,633	0	0	0	10,633	10,633		
						Total Object Head-- 2 :		10,633	0	0	0	10,633	10,633			
					Total Sub Head :		17,28,684	0	1,35,020	13,200	15,80,464	17,28,684				
					Total Minor Head 1 :		17,28,684	0	1,35,020	13,200	15,80,464	17,28,684				
					Total Sub Major Head 0 :		17,28,684	0	1,35,020	13,200	15,80,464	17,28,684				
					Total Major Head 2515 :		17,28,684	0	1,35,020	13,200	15,80,464	17,28,684				
Total of Month :		17,28,684	0	1,35,020	13,200	15,80,464	17,28,684									
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	13,46,550	0	1,25,020	13,200	12,08,330	13,46,550		
						Voted-Sixth-Schedule-Khasi	118	Voucher	27,600	0	0	0	27,600	27,600		

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

Page No. 401
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	91,713	0	0	0	91,713	91,713		
					Voted-Sixth-Schedule-Khasi	17	Voucher	98,108	0	10,000	0	88,108	98,108		
					Voted-Sixth-Schedule-Khasi	245	Voucher	14,09,556	0	1,25,020	13,200	12,71,336	14,09,556		
					Voted-Sixth-Schedule-Khasi	246	Voucher	12,464	0	0	0	12,464	12,464		
					Voted-Sixth-Schedule-Khasi	263	Voucher	98,108	0	10,000	0	88,108	98,108		
					Total Object Head-- 1 :			30,84,099	0	2,70,040	26,400	27,87,659	30,84,099		
				02. Wages	Voted-Sixth-Schedule-Khasi	180	Voucher	10,290	0	0	0	10,290	10,290		
					Total Object Head-- 2 :			10,290	0	0	0	10,290	10,290		
				6. Medical Treatment	Voted-Sixth-Schedule-Khasi	212	Voucher	80,541	0	0	0	80,541	80,541		
					Total Object Head-- 6 :			80,541	0	0	0	80,541	80,541		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	85	Voucher	40,500	0	0	0	40,500	40,500		
					Total Object Head-- 11 :			40,500	0	0	0	40,500	40,500		
				Total Sub Head :			32,15,430	0	2,70,040	26,400	29,18,990	32,15,430			
				Total Minor Head 1 :			32,15,430	0	2,70,040	26,400	29,18,990	32,15,430			
				Total Sub Major Head 0 :			32,15,430	0	2,70,040	26,400	29,18,990	32,15,430			
				Total Major Head 2515 :			32,15,430	0	2,70,040	26,400	29,18,990	32,15,430			

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

Page No. 402
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												32,15,430	0	2,70,040	26,400	29,18,990	32,15,430	
Total of DDO 600001 :												1,57,81,414	0	13,84,280	1,32,000	1,42,65,134	1,57,81,414	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,57,81,414		
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					1,51,08,694		
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Khasi					95,569		
2515	00	1	(05) Stage-Ii Block Offices					0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi					3,49,055		
2515	00	1	(05) Stage-Ii Block Offices					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					1,21,500		
2515	00	1	(05) Stage-Ii Block Offices					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					1,20,000		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year					0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi					-13,404		
																1,57,81,414		

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

Page No. 403

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	1,30,208	0	20,000		0	1,10,208	1,30,208	
						Voted-Sixth-Schedule-Khasi	19	Voucher	9,55,692	0	86,600		0	8,69,092	9,55,692	
						Voted-Sixth-Schedule-Khasi	95	Voucher	5,332	0	0		0	5,332	5,332	
						Voted-Sixth-Schedule-Khasi	96	Voucher	15,996	0	0		0	15,996	15,996	
						Total Object Head-- 1 :				11,07,228	0	1,06,600		0	10,00,628	11,07,228
						Total Sub Head :				11,07,228	0	1,06,600		0	10,00,628	11,07,228
						Total Minor Head 1 :				11,07,228	0	1,06,600		0	10,00,628	11,07,228
						Total Sub Major Head 0 :				11,07,228	0	1,06,600		0	10,00,628	11,07,228
						Total Major Head 2515 :				11,07,228	0	1,06,600		0	10,00,628	11,07,228
						Total of Month :				11,07,228	0	1,06,600		0	10,00,628	11,07,228
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,30,208	0	20,000		0	1,10,208	1,30,208	
						Voted-Sixth-Schedule-Khasi	44	Voucher	9,55,692	0	86,600		0	8,69,092	9,55,692	
						Total Object Head-- 1 :										

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

Page No. 404
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					10,85,900	0	1,06,600		0	9,79,300	10,85,900
					02. Wages		Voted-Sixth-Schedule-Khasi	129	Voucher	11,067	0	0		0	11,067	11,067
					Total Object Head-- 2 :					11,067	0	0		0	11,067	11,067
					Total Sub Head :					10,96,967	0	1,06,600		0	9,90,367	10,96,967
					Total Minor Head 1 :					10,96,967	0	1,06,600		0	9,90,367	10,96,967
					Total Sub Major Head 0 :					10,96,967	0	1,06,600		0	9,90,367	10,96,967
					Total Major Head 2515 :					10,96,967	0	1,06,600		0	9,90,367	10,96,967
					Total of Month :					10,96,967	0	1,06,600		0	9,90,367	10,96,967
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	155	Voucher	2,24,515	0	0		0	2,24,515	2,24,515
							Voted-Sixth-Schedule-Khasi	173	Voucher	33,462	0	0		0	33,462	33,462
							Voted-Sixth-Schedule-Khasi	176	Voucher	44,927	0	0		0	44,927	44,927
							Voted-Sixth-Schedule-Khasi	82	Voucher	9,55,692	0	86,600		0	8,69,092	9,55,692
							Voted-Sixth-Schedule-Khasi	83	Voucher	1,30,208	0	20,000		0	1,10,208	1,30,208

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

Page No. 405
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				13,88,804	0	1,06,600	0	12,82,204	13,88,804	
					02. Wages	Voted-Sixth-Schedule-Khasi	200	Voucher	11,067	0	0	0	11,067	11,067		
					Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067		
					Total Sub Head :				13,99,871	0	1,06,600	0	12,93,271	13,99,871		
					Total Minor Head 1 :				13,99,871	0	1,06,600	0	12,93,271	13,99,871		
					Total Sub Major Head 0 :				13,99,871	0	1,06,600	0	12,93,271	13,99,871		
					Total Major Head 2515 :				13,99,871	0	1,06,600	0	12,93,271	13,99,871		
Total of Month :										13,99,871	0	1,06,600	0	12,93,271	13,99,871	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	1,39,375	0	40,000	0	99,375	1,39,375		
						Voted-Sixth-Schedule-Khasi	95	Voucher	9,76,410	0	86,600	0	8,89,810	9,76,410		
						Total Object Head-- 1 :				11,15,785	0	1,26,600	0	9,89,185	11,15,785	
					02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher	10,710	0	0	0	10,710	10,710		
						Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710	

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

Page No. 406
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		600002 B.D.O. Laitkkroh Dev.													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	204	Voucher	4,500	0	0	0	4,500	4,500	
						Voted-Sixth-Schedule-Khasi	205	Voucher	29,250	0	0	0	29,250	29,250	
					Total Object Head-- 11 :				33,750	0	0	0	33,750	33,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	176	Voucher	34,000	0	0	0	34,000	34,000	
						Voted-Sixth-Schedule-Khasi	177	Voucher	26,000	0	0	0	26,000	26,000	
					Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
		Total Sub Head :				12,20,245	0	1,26,600	0	10,93,645	12,20,245				
		Total Minor Head 1 :				12,20,245	0	1,26,600	0	10,93,645	12,20,245				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	231	Challan	-77,526	0	0	0	-77,526	-77,526	
						Total Object Head-- 70 :				-77,526	0	0	0	-77,526	-77,526
						Total Sub Head :				-77,526	0	0	0	-77,526	-77,526
						Total Minor Head 911 :				-77,526	0	0	0	-77,526	-77,526
		Total Sub Major Head 0 :				11,42,719	0	1,26,600	0	10,16,119	11,42,719				
Total Major Head 2515 :				11,42,719	0	1,26,600	0	10,16,119	11,42,719						
Total of Month :				11,42,719	0	1,26,600	0	10,16,119	11,42,719						
Month of Account:		AUG/2022													

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

Page No. 407
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		600002 B.D.O. Laitkkroh Dev.													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	1,43,375	0	40,000	0	1,03,375	1,43,375	
						Voted-Sixth-Schedule-Khasi	127	Voucher	1,311	0	0	0	1,311	1,311	
						Voted-Sixth-Schedule-Khasi	181	Voucher	36,750	0	0	0	36,750	36,750	
						Voted-Sixth-Schedule-Khasi	67	Voucher	53,851	0	10,000	0	43,851	53,851	
						Voted-Sixth-Schedule-Khasi	68	Voucher	15,672	0	0	2,200	13,472	15,672	
						Voted-Sixth-Schedule-Khasi	99	Voucher	10,03,495	0	87,240	0	9,16,255	10,03,495	
						Total Object Head-- 1 :			12,54,454	0	1,37,240	2,200	11,15,014	12,54,454	
				02. Wages	Voted-Sixth-Schedule-Khasi	193	Voucher	11,067	0	0	0	11,067	11,067		
					Total Object Head-- 2 :			11,067	0	0	0	11,067	11,067		
				Total Sub Head :			12,65,521	0	1,37,240	2,200	11,26,081	12,65,521			
				Total Minor Head 1 :			12,65,521	0	1,37,240	2,200	11,26,081	12,65,521			
				Total Sub Major Head 0 :			12,65,521	0	1,37,240	2,200	11,26,081	12,65,521			
Total Major Head 2515 :			12,65,521	0	1,37,240	2,200	11,26,081	12,65,521							
Total of Month :			12,65,521	0	1,37,240	2,200	11,26,081	12,65,521							
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 408
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	10,351	0	5,000	0	5,351	10,351		
						Voted-Sixth-Schedule-Khasi	165	Voucher	90,587	0	0	0	90,587	90,587		
						Voted-Sixth-Schedule-Khasi	182	Voucher	17,952	0	0	0	17,952	17,952		
						Voted-Sixth-Schedule-Khasi	72	Voucher	1,43,375	0	40,000	0	1,03,375	1,43,375		
						Voted-Sixth-Schedule-Khasi	73	Voucher	10,74,495	0	97,240	2,200	9,75,055	10,74,495		
						Voted-Sixth-Schedule-Khasi	96	Voucher	2,043	0	0	0	2,043	2,043		
						Total Object Head-- 1 :				13,38,803	0	1,42,240	2,200	11,94,363	13,38,803	
					02. Wages	Voted-Sixth-Schedule-Khasi	175	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	194	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Khasi	195	Voucher	29,250	0	0	0	29,250	29,250		
					Total Object Head-- 11 :				33,750	0	0	0	33,750	33,750		
					Total Sub Head :				13,83,620	0	1,42,240	2,200	12,39,180	13,83,620		
					Total Minor Head 1 :				13,83,620	0	1,42,240	2,200	12,39,180	13,83,620		
					Total Sub Major Head 0 :				13,83,620	0	1,42,240	2,200	12,39,180	13,83,620		
					Total Major Head 2515 :				13,83,620	0	1,42,240	2,200	12,39,180	13,83,620		

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

Page No. 409
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		600002 B.D.O. Laitkkroh Dev.															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										13,83,620	0	1,42,240	2,200	12,39,180	13,83,620		
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3	Voucher	1,43,375	0	40,000	0	1,03,375	1,43,375		
						Voted-Sixth-Schedule-Khasi		84	Voucher	10,74,495	0	1,04,540	25,300	9,44,655	10,74,495		
Total Object Head-- 1 :										12,17,870	0	1,44,540	25,300	10,48,030	12,17,870		
					02. Wages	Voted-Sixth-Schedule-Khasi		129	Voucher	10,710	0	0	0	10,710	10,710		
Total Object Head-- 2 :										10,710	0	0	0	10,710	10,710		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		126	Voucher	2,72,638	0	0	0	2,72,638	2,72,638		
						Voted-Sixth-Schedule-Khasi		127	Voucher	2,48,700	0	0	0	2,48,700	2,48,700		
Total Object Head-- 6 :										5,21,338	0	0	0	5,21,338	5,21,338		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		98	Voucher	37,500	0	0	0	37,500	37,500		
						Voted-Sixth-Schedule-Khasi		99	Voucher	22,500	0	0	0	22,500	22,500		
Total Object Head-- 13 :										60,000	0	0	0	60,000	60,000		
Total Sub Head :										18,09,918	0	1,44,540	25,300	16,40,078	18,09,918		

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

Page No. 410
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		600002 B.D.O. Laitkkroh Dev.													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001			Total Minor Head 1 :			18,09,918	0	1,44,540	25,300	16,40,078	18,09,918		
					Total Sub Major Head 0 :			18,09,918	0	1,44,540	25,300	16,40,078	18,09,918		
					Total Major Head 2515 :			18,09,918	0	1,44,540	25,300	16,40,078	18,09,918		
Total of Month :									18,09,918	0	1,44,540	25,300	16,40,078	18,09,918	
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	74,594	0	0	0	74,594	74,594	
						Voted-Sixth-Schedule-Khasi	177	Voucher	1,54,980	0	40,000	0	1,14,980	1,54,980	
						Voted-Sixth-Schedule-Khasi	184	Voucher	2,01,537	0	0	0	2,01,537	2,01,537	
						Voted-Sixth-Schedule-Khasi	185	Voucher	2,541	0	0	0	2,541	2,541	
						Voted-Sixth-Schedule-Khasi	56	Voucher	10,97,322	0	1,04,540	25,300	9,67,482	10,97,322	
						Total Object Head-- 1 :			15,30,974	0	1,44,540	25,300	13,61,134	15,30,974	
				02. Wages		Voted-Sixth-Schedule-Khasi	187	Voucher	11,067	0	0	0	11,067	11,067	
						Total Object Head-- 2 :			11,067	0	0	0	11,067	11,067	
				6. Medical Treatment		Voted-Sixth-Schedule-Khasi	164	Voucher	22,076	0	0	0	22,076	22,076	

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

Page No. 411
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Total Object Head-- 6 :				22,076	0	0	0		22,076	22,076
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	196	Voucher	38,800	0	0	0		38,800	38,800
						Total Object Head-- 11 :				38,800	0	0	0		38,800	38,800
						Total Sub Head :				16,02,917	0	1,44,540	25,300		14,33,077	16,02,917
						Total Minor Head 1 :				16,02,917	0	1,44,540	25,300		14,33,077	16,02,917
						Total Sub Major Head 0 :				16,02,917	0	1,44,540	25,300		14,33,077	16,02,917
						Total Major Head 2515 :				16,02,917	0	1,44,540	25,300		14,33,077	16,02,917
Total of Month :										16,02,917	0	1,44,540	25,300		14,33,077	16,02,917
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	119	Voucher	11,12,692	0	1,05,420	25,300		9,81,972	11,12,692
							Voted-Sixth-Schedule-Khasi	20	Voucher	1,55,580	0	40,000	0		1,15,580	1,55,580
							Voted-Sixth-Schedule-Khasi	247	Voucher	11,12,692	0	1,04,920	9,900		9,97,872	11,12,692
							Voted-Sixth-Schedule-Khasi	264	Voucher	1,55,580	0	40,000	0		1,15,580	1,55,580
							Total Object Head-- 1 :				25,36,544	0	2,90,340	35,200		22,11,004

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

Page No. 412
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		308	Voucher	10,710	0	0	0	0	10,710	10,710
					Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		133	Voucher	1,10,846	0	0	0	1,10,846	1,10,846	
					Total Object Head-- 6 :				1,10,846	0	0	0	1,10,846	1,10,846		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		178	Voucher	29,250	0	0	0	29,250	29,250	
						Voted-Sixth-Schedule-Khasi		179	Voucher	4,500	0	0	0	4,500	4,500	
					Total Object Head-- 11 :				33,750	0	0	0	33,750	33,750		
					Total Sub Head :				26,91,850	0	2,90,340	35,200	23,66,310	26,91,850		
					Total Minor Head 1 :				26,91,850	0	2,90,340	35,200	23,66,310	26,91,850		
					Total Sub Major Head 0 :				26,91,850	0	2,90,340	35,200	23,66,310	26,91,850		
Total Major Head 2515 :				26,91,850	0	2,90,340	35,200	23,66,310	26,91,850							
Total of Month :				26,91,850	0	2,90,340	35,200	23,66,310	26,91,850							
Total of DDO 600002 :				1,35,00,611	0	13,05,300	90,200	1,21,05,111	1,35,00,611							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,35,00,611																

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

Page No. 413
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Sohra Sub-Treasury						
D.D.O. :	600002	B.D.O. Laitkkroh Dev.					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,25,76,362
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	87,465
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	6,54,260
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,40,050
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,20,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-77,526
							1,35,00,611

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

Page No. 414
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	73	Voucher	62,097	0	0	0	62,097	62,097		
						Voted-Sixth-Schedule-Jaintia	75	Voucher	58,065	0	0	0	58,065	58,065		
						Voted-Sixth-Schedule-Jaintia	78	Voucher	12,05,409	0	1,57,500	0	10,47,909	12,05,409		
						Voted-Sixth-Schedule-Jaintia	80	Voucher	66,548	0	0	0	66,548	66,548		
						Total Object Head-- 1 :				13,92,119	0	1,57,500	0	12,34,619	13,92,119	
						Total Sub Head :				13,92,119	0	1,57,500	0	12,34,619	13,92,119	
						Total Minor Head 1 :				13,92,119	0	1,57,500	0	12,34,619	13,92,119	
						Total Sub Major Head 0 :				13,92,119	0	1,57,500	0	12,34,619	13,92,119	
						Total Major Head 2515 :				13,92,119	0	1,57,500	0	12,34,619	13,92,119	
						Total of Month :				13,92,119	0	1,57,500	0	12,34,619	13,92,119	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	24	Voucher	11,92,521	0	1,57,500	0	10,35,021	11,92,521		
						Voted-Sixth-Schedule-Jaintia	25	Voucher	85,833	0	0	0	85,833	85,833		
						Voted-Sixth-	26	Voucher	66,548	0	0	0	66,548	66,548		

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

Page No. 415
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat																	
Month of Account:		MAY/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		292	Voucher	13,333	0		0		0	13,333	13,333
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235
												13,58,235	0		1,57,500		0	12,00,735	13,58,235</

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

Page No. 416
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	167	Voucher	17,330	0	0	0	17,330	17,330		
						Voted-Sixth-Schedule-Jaintia	316	Voucher	15,323	0	0	0	15,323	15,323		
						Total Object Head-- 1 :				14,14,043	0	1,57,500	0	12,56,543	14,14,043	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	497	Voucher	18,124	0	0	0	18,124	18,124		
						Voted-Sixth-Schedule-Jaintia	498	Voucher	21,575	0	0	0	21,575	21,575		
						Voted-Sixth-Schedule-Jaintia	499	Voucher	20,300	0	0	0	20,300	20,300		
						Total Object Head-- 13 :				59,999	0	0	0	59,999	59,999	
					Total Sub Head :				14,74,042	0	1,57,500	0	13,16,542	14,74,042		
					Total Minor Head 1 :				14,74,042	0	1,57,500	0	13,16,542	14,74,042		
					Total Sub Major Head 0 :				14,74,042	0	1,57,500	0	13,16,542	14,74,042		
Total Major Head 2515 :				14,74,042	0	1,57,500	0	13,16,542	14,74,042							
Total of Month :				14,74,042	0	1,57,500	0	13,16,542	14,74,042							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	169	Voucher	22,500	0	0	0	22,500	22,500		

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

Page No. 417
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury		Khliehriat Treasury													
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	190	Voucher	2,81,232	0	0	0	2,81,232	2,81,232	
						Voted-Sixth-Schedule-Jaintia	278	Voucher	15,972	0	0	0	15,972	15,972	
						Voted-Sixth-Schedule-Jaintia	60	Voucher	34,167	0	0	0	34,167	34,167	
						Voted-Sixth-Schedule-Jaintia	61	Voucher	99,167	0	0	0	99,167	99,167	
						Voted-Sixth-Schedule-Jaintia	62	Voucher	12,25,610	0	1,57,500	0	10,68,110	12,25,610	
						Voted-Sixth-Schedule-Jaintia	63	Voucher	68,000	0	0	0	68,000	68,000	
						Total Object Head-- 1 :			17,46,648	0	1,57,500	0	15,89,148	17,46,648	
				02. Wages	Voted-Sixth-Schedule-Jaintia	141	Voucher	18,050	0	0	0	18,050	18,050		
					Total Object Head-- 2 :			18,050	0	0	0	18,050	18,050		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	140	Voucher	32,520	0	0	0	32,520	32,520		
					Voted-Sixth-Schedule-Jaintia	335	Voucher	11,238	0	0	0	11,238	11,238		
					Total Object Head-- 11 :			43,758	0	0	0	43,758	43,758		
				Total Sub Head :			18,08,456	0	1,57,500	0	16,50,956	18,08,456			
				Total Minor Head 1 :			18,08,456	0	1,57,500	0	16,50,956	18,08,456			
				Total Sub Major Head 0 :			18,08,456	0	1,57,500	0	16,50,956	18,08,456			
				Total Major Head 2515 :			18,08,456	0	1,57,500	0	16,50,956	18,08,456			

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

Page No. 418
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Khliehriat Treasury																		
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat																		
Month of Account:		JUL/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										18,08,456	0	1,57,500		0	16,50,956	18,08,456				
Month of Account:		AUG/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		133	Voucher	22,581	0	0		0	22,581	22,581				
						Voted-Sixth-Schedule-Jaintia		145	Voucher	59,677	0	0		0	59,677	59,677				
						Voted-Sixth-Schedule-Jaintia		146	Voucher	11,87,940	0	1,35,500		0	10,52,440	11,87,940				
						Voted-Sixth-Schedule-Jaintia		147	Voucher	68,000	0	0		0	68,000	68,000				
						Voted-Sixth-Schedule-Jaintia		209	Voucher	68,975	0	0		0	68,975	68,975				
						Voted-Sixth-Schedule-Jaintia		289	Voucher	22,581	0	0		0	22,581	22,581				
						Voted-Sixth-Schedule-Jaintia		308	Voucher	15,323	0	0		0	15,323	15,323				
						Voted-Sixth-Schedule-Jaintia		326	Voucher	21,486	0	0		0	21,486	21,486				
						Voted-Sixth-Schedule-Jaintia		368	Voucher	2,177	0	0		0	2,177	2,177				
						Total Object Head-- 1 :								14,68,740	0	1,35,500		0	13,33,240	14,68,740
						Total Sub Head :								14,68,740	0	1,35,500		0	13,33,240	14,68,740

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

Page No. 419
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001				Total Minor Head	1 :			14,68,740	0	1,35,500		0	13,33,240	14,68,740
						Total Sub Major Head	0 :			14,68,740	0	1,35,500		0	13,33,240	14,68,740
						Total Major Head	2515 :			14,68,740	0	1,35,500		0	13,33,240	14,68,740
						Total of Month	:			14,68,740	0	1,35,500		0	13,33,240	14,68,740
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		339	Voucher	12,903	0	0		0	12,903	12,903
						Voted-Sixth-Schedule-Jaintia		369	Voucher	4,050	0	0		0	4,050	4,050
						Voted-Sixth-Schedule-Jaintia		37	Voucher	68,000	0	0		0	68,000	68,000
						Voted-Sixth-Schedule-Jaintia		370	Voucher	80,615	0	0		0	80,615	80,615
						Voted-Sixth-Schedule-Jaintia		38	Voucher	11,87,940	0	1,35,500		0	10,52,440	11,87,940
						Voted-Sixth-Schedule-Jaintia		400	Voucher	5,645	0	0		0	5,645	5,645
						Voted-Sixth-Schedule-Jaintia		401	Voucher	10,484	0	0		0	10,484	10,484
						Voted-Sixth-Schedule-Jaintia		41	Voucher	98,387	0	0		0	98,387	98,387
						Total Object Head--	1 :			14,68,024	0	1,35,500		0	13,32,524	14,68,024

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

Page No. 420
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury		Khliehriat Treasury															
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Jaintia	242	Voucher	34,316	0	0		0	34,316	34,316	
Total Object Head-- 2 :										34,316	0	0		0	34,316	34,316	
Total Sub Head :										15,02,340	0	1,35,500		0	13,66,840	15,02,340	
Total Minor Head 1 :										15,02,340	0	1,35,500		0	13,66,840	15,02,340	
Total Sub Major Head 0 :										15,02,340	0	1,35,500		0	13,66,840	15,02,340	
Total Major Head 2515 :										15,02,340	0	1,35,500		0	13,66,840	15,02,340	
Total of Month :										15,02,340	0	1,35,500		0	13,66,840	15,02,340	
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	283	Voucher	15,833	0	0		0	15,833	15,833	
							Voted-Sixth-Schedule-Jaintia	77	Voucher	57,500	0	0		0	57,500	57,500	
							Voted-Sixth-Schedule-Jaintia	78	Voucher	11,87,940	0	1,35,500		0	10,52,440	11,87,940	
							Voted-Sixth-Schedule-Jaintia	84	Voucher	69,875	0	0		0	69,875	69,875	
Total Object Head-- 1 :										13,31,148	0	1,35,500		0	11,95,648	13,31,148	
							02. Wages	Voted-Sixth-	42	Voucher	11,190	0	0		0	11,190	11,190

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

Page No. 421
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				11,190	0	0	0	0	11,190	11,190
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	221	Voucher	91,225	0	0	0	91,225	91,225		
						Voted-Sixth-Schedule-Jaintia	357	Voucher	1,800	0	0	0	1,800	1,800		
						Total Object Head-- 6 :			93,025	0	0	0	93,025	93,025		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	230	Voucher	18,070	0	0	0	18,070	18,070		
						Voted-Sixth-Schedule-Jaintia	37	Voucher	21,730	0	0	0	21,730	21,730		
						Voted-Sixth-Schedule-Jaintia	38	Voucher	20,200	0	0	0	20,200	20,200		
						Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000		
						Total Sub Head :			14,95,363	0	1,35,500	0	13,59,863	14,95,363		
						Total Minor Head 1 :			14,95,363	0	1,35,500	0	13,59,863	14,95,363		
						Total Sub Major Head 0 :			14,95,363	0	1,35,500	0	13,59,863	14,95,363		
	Total Major Head 2515 :			14,95,363	0	1,35,500	0	13,59,863	14,95,363							
Total of Month :										14,95,363	0	1,35,500	0	13,59,863	14,95,363	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 422
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	165	Voucher	1,14,517	0	0	0	1,14,517	1,14,517		
						Voted-Sixth-Schedule-Jaintia	212	Voucher	73,334	0	0	0	73,334	73,334		
						Voted-Sixth-Schedule-Jaintia	255	Voucher	13,203	0	0	0	13,203	13,203		
						Voted-Sixth-Schedule-Jaintia	256	Voucher	2,21,484	0	0	0	2,21,484	2,21,484		
						Voted-Sixth-Schedule-Jaintia	371	Voucher	10,484	0	0	0	10,484	10,484		
						Voted-Sixth-Schedule-Jaintia	43	Voucher	71,372	0	0	0	71,372	71,372		
						Voted-Sixth-Schedule-Jaintia	436	Voucher	75,598	0	0	0	75,598	75,598		
						Voted-Sixth-Schedule-Jaintia	437	Voucher	7,22,450	0	0	0	7,22,450	7,22,450		
						Voted-Sixth-Schedule-Jaintia	44	Voucher	12,13,020	0	1,35,500	0	10,77,520	12,13,020		
						Total Object Head-- 1 :				25,15,462	0	1,35,500	0	23,79,962	25,15,462	
					02. Wages	Voted-Sixth-Schedule-Jaintia	219	Voucher	8,206	0	0	0	8,206	8,206		
						Total Object Head-- 2 :				8,206	0	0	0	8,206	8,206	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	218	Voucher	32,700	0	0	0	32,700	32,700		
						Voted-Sixth-Schedule-Jaintia	366	Voucher	11,254	0	0	0	11,254	11,254		
						Total Object Head-- 11 :				43,954	0	0	0	43,954	43,954	

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

Page No. 423
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				25,67,622	0	1,35,500		0	24,32,122	25,67,622
						Total Minor Head 1 :				25,67,622	0	1,35,500		0	24,32,122	25,67,622
						Total Sub Major Head 0 :				25,67,622	0	1,35,500		0	24,32,122	25,67,622
						Total Major Head 2515 :				25,67,622	0	1,35,500		0	24,32,122	25,67,622
						Total of Month :				25,67,622	0	1,35,500		0	24,32,122	25,67,622
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		238	Voucher	1,14,463	0	0		0	1,14,463	1,14,463
						Voted-Sixth-Schedule-Jaintia		401	Voucher	16,667	0	0		0	16,667	16,667
						Voted-Sixth-Schedule-Jaintia		480	Voucher	11,53,120	0	1,25,500		0	10,27,620	11,53,120
						Voted-Sixth-Schedule-Jaintia		514	Voucher	25,000	0	0		0	25,000	25,000
						Voted-Sixth-Schedule-Jaintia		525	Voucher	73,100	0	0		0	73,100	73,100
						Voted-Sixth-Schedule-Jaintia		560	Voucher	90,323	0	0		0	90,323	90,323
						Voted-Sixth-Schedule-Jaintia		568	Voucher	71,972	0	0		0	71,972	71,972
						Voted-Sixth-		6	Voucher	32,500	0	0		0	32,500	32,500

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

Page No. 424
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		64	Voucher	71,972	0	0		0	71,972	71,972	
						Voted-Sixth-Schedule-Jaintia		664	Voucher	12,903	0	0		0	12,903	12,903	
						Voted-Sixth-Schedule-Jaintia		90	Voucher	12,26,220	0	1,25,500		0	11,00,720	12,26,220	
						Total Object Head-- 1 :				28,88,240	0	2,51,000		0	26,37,240	28,88,240	
					02. Wages	Voted-Sixth-Schedule-Jaintia		688	Voucher	11,430	0	0		0	11,430	11,430	
						Total Object Head-- 2 :				11,430	0	0		0	11,430	11,430	
						Total Sub Head :				28,99,670	0	2,51,000		0	26,48,670	28,99,670	
					Total Minor Head 1 :				28,99,670	0	2,51,000		0	26,48,670	28,99,670		
					Total Sub Major Head 0 :				28,99,670	0	2,51,000		0	26,48,670	28,99,670		
					Total Major Head 2515 :				28,99,670	0	2,51,000		0	26,48,670	28,99,670		
Total of Month :										28,99,670	0	2,51,000		0	26,48,670	28,99,670	
Total of DDO 600001 :									1,59,66,587	0	14,23,000		0	1,45,43,587	1,59,66,587		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,59,66,587
Summary of DDO wise expenditure																	

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

Page No. 425
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	600001	Block Development Officer	Khliehriat C & Rd Block	Khliehriat			
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,55,82,659
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	83,192
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	93,025
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	87,712
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,19,999
							1,59,66,587

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

Page No. 426
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		100	Voucher	9,678	0	0	0	9,678	9,678	
						Voted-Sixth-Schedule-Jaintia		101	Voucher	37,096	0	0	0	37,096	37,096	
						Voted-Sixth-Schedule-Jaintia		102	Voucher	10,69,106	0	88,500	0	9,80,606	10,69,106	
						Voted-Sixth-Schedule-Jaintia		104	Voucher	67,520	0	5,000	0	62,520	67,520	
						Total Object Head-- 1 :				11,83,400	0	93,500	0	10,89,900	11,83,400	
						Total Sub Head :				11,83,400	0	93,500	0	10,89,900	11,83,400	
						Total Minor Head 1 :				11,83,400	0	93,500	0	10,89,900	11,83,400	
						Total Sub Major Head 0 :				11,83,400	0	93,500	0	10,89,900	11,83,400	
						Total Major Head 2515 :				11,83,400	0	93,500	0	10,89,900	11,83,400	
						Total of Month :				11,83,400	0	93,500	0	10,89,900	11,83,400	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		121	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Jaintia		147	Voucher	67,520	0	6,000	0	61,520	67,520	
						Voted-Sixth-Schedule-Jaintia		197	Voucher	69,696	0	0	0	69,696	69,696	

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

Page No. 427
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	27	Voucher	9,43,394	0	1,05,500		0	8,37,894	9,43,394
						Total Object Head-- 1 :				11,30,610	0	1,11,500		0	10,19,110	11,30,610
						Total Sub Head :				11,30,610	0	1,11,500		0	10,19,110	11,30,610
						Total Minor Head 1 :				11,30,610	0	1,11,500		0	10,19,110	11,30,610
						Total Sub Major Head 0 :				11,30,610	0	1,11,500		0	10,19,110	11,30,610
						Total Major Head 2515 :				11,30,610	0	1,11,500		0	10,19,110	11,30,610
						Total of Month :				11,30,610	0	1,11,500		0	10,19,110	11,30,610
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	121	Voucher	9,678	0	0		0	9,678	9,678
							Voted-Sixth-Schedule-Jaintia	122	Voucher	37,096	0	0		0	37,096	37,096
							Voted-Sixth-Schedule-Jaintia	152	Voucher	67,520	0	6,000		0	61,520	67,520
							Voted-Sixth-Schedule-Jaintia	153	Voucher	9,43,394	0	1,00,500		0	8,42,894	9,43,394
							Voted-Sixth-Schedule-Jaintia	238	Voucher	29,954	0	2,000		0	27,954	29,954
							Voted-Sixth-	239	Voucher	61,508	0	4,000		0	57,508	61,508

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

Page No. 428
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		483	Voucher	2,21,521	0	0	0		2,21,521	2,21,521
					Total Object Head-- 1 :					13,70,671	0	1,12,500	0		12,58,171	13,70,671
					02. Wages	Voted-Sixth-Schedule-Jaintia		381	Voucher	22,380	0	0	0		22,380	22,380
					Total Object Head-- 2 :					22,380	0	0	0		22,380	22,380
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		449	Voucher	40,370	0	0	0		40,370	40,370
						Voted-Sixth-Schedule-Jaintia		500	Voucher	41,560	0	0	0		41,560	41,560
					Total Object Head-- 11 :					81,930	0	0	0		81,930	81,930
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		501	Voucher	59,998	0	0	0		59,998	59,998
						Total Object Head-- 13 :					59,998	0	0	0		59,998
					Total Sub Head :					15,34,979	0	1,12,500	0		14,22,479	15,34,979
					Total Minor Head 1 :					15,34,979	0	1,12,500	0		14,22,479	15,34,979
					Total Sub Major Head 0 :					15,34,979	0	1,12,500	0		14,22,479	15,34,979
					Total Major Head 2515 :					15,34,979	0	1,12,500	0		14,22,479	15,34,979
					Total of Month :					15,34,979	0	1,12,500	0		14,22,479	15,34,979
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 429
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	112	Voucher	68,975	0	6,000	0	62,975	68,975		
						Voted-Sixth-Schedule-Jaintia	155	Voucher	15,540	0	0	0	15,540	15,540		
						Voted-Sixth-Schedule-Jaintia	25	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Jaintia	59	Voucher	9,63,725	0	1,00,500	0	8,63,225	9,63,725		
						Total Object Head-- 1 :				10,98,240	0	1,06,500	0	9,91,740	10,98,240	
					02. Wages	Voted-Sixth-Schedule-Jaintia	142	Voucher	10,444	0	0	0	10,444	10,444		
						Total Object Head-- 2 :				10,444	0	0	0	10,444	10,444	
						Total Sub Head :				11,08,684	0	1,06,500	0	10,02,184	11,08,684	
					Total Minor Head 1 :				11,08,684	0	1,06,500	0	10,02,184	11,08,684		
					Total Sub Major Head 0 :				11,08,684	0	1,06,500	0	10,02,184	11,08,684		
Total Major Head 2515 :				11,08,684	0	1,06,500	0	10,02,184	11,08,684							
Total of Month :				11,08,684	0	1,06,500	0	10,02,184	11,08,684							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	148	Voucher	10,59,115	0	1,06,500	0	9,52,615	10,59,115		

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

Page No. 430
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	319	Voucher	33,870	0	0	0	33,870	33,870		
						Voted-Sixth-Schedule-Jaintia	327	Voucher	39,205	0	0	0	39,205	39,205		
						Voted-Sixth-Schedule-Jaintia	336	Voucher	15,081	0	0	0	15,081	15,081		
						Voted-Sixth-Schedule-Jaintia	337	Voucher	27,888	0	0	0	27,888	27,888		
						Voted-Sixth-Schedule-Jaintia	46	Voucher	9,678	0	0	0	9,678	9,678		
						Total Object Head-- 1 :			11,84,837	0	1,06,500	0	10,78,337	11,84,837		
						Total Sub Head :			11,84,837	0	1,06,500	0	10,78,337	11,84,837		
						Total Minor Head 1 :			11,84,837	0	1,06,500	0	10,78,337	11,84,837		
						Total Sub Major Head 0 :			11,84,837	0	1,06,500	0	10,78,337	11,84,837		
						Total Major Head 2515 :			11,84,837	0	1,06,500	0	10,78,337	11,84,837		
Total of Month :			11,84,837	0	1,06,500	0	10,78,337	11,84,837								
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	131	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-	271	Voucher	63,440	0	13,000	0	50,440	63,440		

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

Page No. 431
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	40	Voucher	9,96,350	0	1,00,500		0	8,95,850	9,96,350
						Total Object Head-- 1 :				11,09,790	0	1,13,500		0	9,96,290	11,09,790
						Total Sub Head :				11,09,790	0	1,13,500		0	9,96,290	11,09,790
						Total Minor Head 1 :				11,09,790	0	1,13,500		0	9,96,290	11,09,790
						Total Sub Major Head 0 :				11,09,790	0	1,13,500		0	9,96,290	11,09,790
						Total Major Head 2515 :				11,09,790	0	1,13,500		0	9,96,290	11,09,790
						Total of Month :				11,09,790	0	1,13,500		0	9,96,290	11,09,790
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	74	Voucher	10,59,790	0	1,13,500		0	9,46,290	10,59,790
							Voted-Sixth-Schedule-Jaintia	75	Voucher	11,666	0	0		0	11,666	11,666
							Voted-Sixth-Schedule-Jaintia	80	Voucher	36,666	0	0		0	36,666	36,666
						Total Object Head-- 1 :				11,08,122	0	1,13,500		0	9,94,622	11,08,122
					02. Wages		Voted-Sixth-Schedule-Jaintia	249	Voucher	32,824	0	0		0	32,824	32,824
						Total Object Head-- 2 :				32,824	0	0		0	32,824	32,824

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

Page No. 432
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		293	Voucher	43,860	0	0	0		43,860	43,860
						Total Object Head-- 11 :					43,860	0	0	0		43,860
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		222	Voucher	59,874	0	0	0		59,874	59,874
						Total Object Head-- 13 :					59,874	0	0	0		59,874
					Total Sub Head :					12,44,680	0	1,13,500	0		11,31,180	12,44,680
					Total Minor Head 1 :					12,44,680	0	1,13,500	0		11,31,180	12,44,680
					Total Sub Major Head 0 :					12,44,680	0	1,13,500	0		11,31,180	12,44,680
Total Major Head 2515 :					12,44,680	0	1,13,500	0		11,31,180	12,44,680					
Total of Month :					12,44,680	0	1,13,500	0		11,31,180	12,44,680					
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		34	Voucher	50,000	0	0	0		50,000	50,000
						Voted-Sixth-Schedule-Jaintia		46	Voucher	10,82,182	0	1,13,500	0		9,68,682	10,82,182
						Voted-Sixth-Schedule-Jaintia		480	Voucher	1,97,892	0	0	0		1,97,892	1,97,892
						Total Object Head-- 1 :					13,30,074	0	1,13,500	0		12,16,574

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

Page No. 433
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment		Voted-Sixth-Schedule-Jaintia	293	Voucher	1,65,391	0	0		0	1,65,391	1,65,391
Total Object Head-- 6 :										1,65,391	0	0		0	1,65,391	1,65,391
Total Sub Head :										14,95,465	0	1,13,500		0	13,81,965	14,95,465
Total Minor Head 1 :										14,95,465	0	1,13,500		0	13,81,965	14,95,465
Total Sub Major Head 0 :										14,95,465	0	1,13,500		0	13,81,965	14,95,465
Total Major Head 2515 :										14,95,465	0	1,13,500		0	13,81,965	14,95,465
Total of Month :										14,95,465	0	1,13,500		0	13,81,965	14,95,465
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	141	Voucher	36,666	0	0		0	36,666	36,666
							Voted-Sixth-Schedule-Jaintia	142	Voucher	10,93,582	0	1,13,500		0	9,80,082	10,93,582
							Voted-Sixth-Schedule-Jaintia	143	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Jaintia	403	Voucher	29,907	0	0		0	29,907	29,907
							Voted-Sixth-Schedule-Jaintia	405	Voucher	62,406	0	0		0	62,406	62,406
							Voted-Sixth-Schedule-Jaintia	479	Voucher	10,93,582	0	1,13,500		0	9,80,082	10,93,582

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

Page No. 434
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	490	Voucher	62,406	0	0	0	62,406	62,406		
						Voted-Sixth-Schedule-Jaintia	561	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 1 :				24,38,549	0	2,27,000	0	22,11,549	24,38,549	
					02. Wages	Voted-Sixth-Schedule-Jaintia	652	Voucher	31,332	0	0	0	31,332	31,332		
						Total Object Head-- 2 :				31,332	0	0	0	31,332	31,332	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	650	Voucher	31,550	0	0	0	31,550	31,550		
						Voted-Sixth-Schedule-Jaintia	651	Voucher	41,440	0	0	0	41,440	41,440		
						Total Object Head-- 11 :				72,990	0	0	0	72,990	72,990	
					Total Sub Head :				25,42,871	0	2,27,000	0	23,15,871	25,42,871		
					Total Minor Head 1 :				25,42,871	0	2,27,000	0	23,15,871	25,42,871		
					Total Sub Major Head 0 :				25,42,871	0	2,27,000	0	23,15,871	25,42,871		
					Total Major Head 2515 :				25,42,871	0	2,27,000	0	23,15,871	25,42,871		
					Total of Month :				25,42,871	0	2,27,000	0	23,15,871	25,42,871		
					Total of DDO 600002 :				1,25,35,316	0	10,98,000	0	1,14,37,316	1,25,35,316		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 435
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	600002	Block Development Officer	Saipung C&Rd Block				
DDO wise Total (Original +Reconcilation+IA) :						1,25,35,316	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,19,54,293
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	96,980
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,65,391
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,98,780
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,19,872
							1,25,35,316

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

Page No. 436
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600003 Executive Engineer Ddra Khlehriat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	156	Voucher	1,33,160	0	25,000		0	1,08,160	1,33,160
Total Object Head-- 1 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Sub Head :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Minor Head 102 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Sub Major Head 0 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Major Head 2515 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total of Month :										1,33,160	0	25,000		0	1,08,160	1,33,160
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	28	Voucher	1,33,160	0	25,000		0	1,08,160	1,33,160
Total Object Head-- 1 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Sub Head :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Minor Head 102 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Sub Major Head 0 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Major Head 2515 :										1,33,160	0	25,000		0	1,08,160	1,33,160

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

Page No. 437
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600003 Executive Engineer Ddra Khlehriat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	154	Voucher	1,33,160	0	25,000		0	1,08,160	1,33,160
Total Object Head-- 1 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Sub Head :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Minor Head 102 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Sub Major Head 0 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total Major Head 2515 :										1,33,160	0	25,000		0	1,08,160	1,33,160
Total of Month :										1,33,160	0	25,000		0	1,08,160	1,33,160
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	64	Voucher	1,36,250	0	25,000		0	1,11,250	1,36,250
Total Object Head-- 1 :										1,36,250	0	25,000		0	1,11,250	1,36,250

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

Page No. 438
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600003 Executive Engineer Ddra Khlehriat														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration			Total Sub Head :				1,36,250	0	25,000		0	1,11,250	1,36,250
						Total Minor Head 102 :				1,36,250	0	25,000		0	1,11,250	1,36,250
						Total Sub Major Head 0 :				1,36,250	0	25,000		0	1,11,250	1,36,250
						Total Major Head 2515 :				1,36,250	0	25,000		0	1,11,250	1,36,250
						Total of Month :				1,36,250	0	25,000		0	1,11,250	1,36,250
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	314	Voucher	1,40,125	0	25,000		0	1,15,125	1,40,125
						Total Object Head-- 1 :				1,40,125	0	25,000		0	1,15,125	1,40,125
						Total Sub Head :				1,40,125	0	25,000		0	1,15,125	1,40,125
						Total Minor Head 102 :				1,40,125	0	25,000		0	1,15,125	1,40,125
						Total Sub Major Head 0 :				1,40,125	0	25,000		0	1,15,125	1,40,125
						Total Major Head 2515 :				1,40,125	0	25,000		0	1,15,125	1,40,125
						Total of Month :				1,40,125	0	25,000		0	1,15,125	1,40,125
Month of Account:		SEP/2022														

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

Page No. 439
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury		Khliehriat Treasury																		
D.D.O. :		600003 Executive Engineer Ddra Khlehriat																		
Month of Account:		SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration		0	1. Salaries			Voted-Sixth-Schedule-Jaintia	52	Voucher		1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,125	
													1,40,125	0	25,000		0	1,15,125	1,40,1	

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

Page No. 440
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury		Khliehriat Treasury																		
D.D.O. :		600003 Executive Engineer Ddra Khlehriat																		
Month of Account:		OCT/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross 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 :												1,40,125	0	25,000		0	1,15,125	1,40,125		
Month of Account:		NOV/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0		1. Salaries			Voted-Sixth-Schedule-Jaintia	458	Voucher		1,43,308	0	25,000		0	1,18,308	1,43,308	
Total Object Head-- 1 :												1,43,308	0	25,000		0	1,18,308	1,43,308		
Total Sub Head :												1,43,308	0	25,000		0	1,18,308	1,43,308		
Total Minor Head 102 :												1,43,308	0	25,000		0	1,18,308	1,43,308		
Total Sub Major Head 0 :												1,43,308	0	25,000		0	1,18,308	1,43,308		
Total Major Head 2515 :												1,43,308	0	25,000		0	1,18,308	1,43,308		
Total of Month :												1,43,308	0	25,000		0	1,18,308	1,43,308		
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0		1. Salaries			Voted-Sixth-Schedule-Jaintia	224	Voucher		1,43,908	0	25,000		0	1,18,908	1,43,908	
									Voted-Sixth-	419	Voucher		1,43,908	0	25,000		0	1,18,908	1,43,908	

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

Page No. 441
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		600003 Executive Engineer Ddra Khlehriat															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Total Object Head-- 1 :				2,87,816	0	50,000	0	2,37,816	2,87,816		
						Total Sub Head :				2,87,816	0	50,000	0	2,37,816	2,87,816		
						Total Minor Head 102 :				2,87,816	0	50,000	0	2,37,816	2,87,816		
						Total Sub Major Head 0 :				2,87,816	0	50,000	0	2,37,816	2,87,816		
						Total Major Head 2515 :				2,87,816	0	50,000	0	2,37,816	2,87,816		
Total of Month :						2,87,816	0	50,000	0	2,37,816	2,87,816						
Total of DDO 600003 :						13,87,229	0	2,50,000	0	11,37,229	13,87,229						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																13,87,229	
<u>Summary of DDO wise expenditure</u>																	
2515	00	102	(03) C & R.D. Administration			0	1. Salaries	Voted-Sixth-Schedule-Jaintia								13,87,229	
																13,87,229	

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

Page No. 442
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	12,40,112	14,000	99,240	6,600	11,20,272	12,26,112		
						Voted-Sixth-Schedule-Garo	115	Voucher	87,386	0	0	0	87,386	87,386		
						Voted-Sixth-Schedule-Garo	117	Voucher	65,388	0	0	0	65,388	65,388		
						Total Object Head-- 1 :			13,92,886	14,000	99,240	6,600	12,73,046	13,78,886		
						Total Sub Head :			13,92,886	14,000	99,240	6,600	12,73,046	13,78,886		
						Total Minor Head 1 :			13,92,886	14,000	99,240	6,600	12,73,046	13,78,886		
						Total Sub Major Head 0 :			13,92,886	14,000	99,240	6,600	12,73,046	13,78,886		
Total Major Head 2515 :			13,92,886	14,000	99,240	6,600	12,73,046	13,78,886								
Total of Month :			13,92,886	14,000	99,240	6,600	12,73,046	13,78,886								
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	36,405	0	0	0	36,405	36,405		
						Voted-Sixth-Schedule-Garo	77	Voucher	87,386	0	0	0	87,386	87,386		
						Voted-Sixth-Schedule-Garo	78	Voucher	65,388	0	0	0	65,388	65,388		
						Voted-Sixth-	96	Voucher	12,40,112	8,400	94,240	6,600	11,30,872	12,31,712		

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

Page No. 443
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,29,291	8,400	94,240	6,600		13,20,051	14,20,891
						Total Sub Head :				14,29,291	8,400	94,240	6,600		13,20,051	14,20,891
						Total Minor Head 1 :				14,29,291	8,400	94,240	6,600		13,20,051	14,20,891
						Total Sub Major Head 0 :				14,29,291	8,400	94,240	6,600		13,20,051	14,20,891
						Total Major Head 2515 :				14,29,291	8,400	94,240	6,600		13,20,051	14,20,891
						Total of Month :				14,29,291	8,400	94,240	6,600		13,20,051	14,20,891
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	19	Voucher	38,439	0	0	0		38,439	38,439
							Voted-Sixth-Schedule-Garo	194	Voucher	12,40,112	8,400	91,240	6,600		11,33,872	12,31,712
							Voted-Sixth-Schedule-Garo	195	Voucher	87,386	0	0	0		87,386	87,386
							Voted-Sixth-Schedule-Garo	196	Voucher	65,388	0	0	0		65,388	65,388
							Voted-Sixth-Schedule-Garo	447	Voucher	15,972	0	0	0		15,972	15,972
							Voted-Sixth-Schedule-Garo	448	Voucher	3,03,603	0	0	0		3,03,603	3,03,603

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

Page No. 444
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,50,900	8,400	91,240	6,600		16,44,660	17,42,500
					02. Wages		Voted-Sixth-Schedule-Garo	351	Voucher	4,000	0	0	0		4,000	4,000
							Voted-Sixth-Schedule-Garo	376	Voucher	4,000	0	0	0		4,000	4,000
							Voted-Sixth-Schedule-Garo	377	Voucher	4,000	0	0	0		4,000	4,000
							Voted-Sixth-Schedule-Garo	460	Voucher	8,000	0	0	0		8,000	8,000
							Voted-Sixth-Schedule-Garo	461	Voucher	8,000	0	0	0		8,000	8,000
						Total Object Head-- 2 :				28,000	0	0	0		28,000	28,000
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	516	Voucher	20,660	0	0	0		20,660	20,660
							Voted-Sixth-Schedule-Garo	519	Voucher	20,940	0	0	0		20,940	20,940
							Voted-Sixth-Schedule-Garo	527	Voucher	18,400	0	0	0		18,400	18,400
						Total Object Head-- 13 :				60,000	0	0	0		60,000	60,000
					Total Sub Head :					18,38,900	8,400	91,240	6,600		17,32,660	18,30,500
					Total Minor Head 1 :					18,38,900	8,400	91,240	6,600		17,32,660	18,30,500
					Total Sub Major Head 0 :					18,38,900	8,400	91,240	6,600		17,32,660	18,30,500
					Total Major Head 2515 :					18,38,900	8,400	91,240	6,600		17,32,660	18,30,500
					Total of Month :					18,38,900	8,400	91,240	6,600		17,32,660	18,30,500

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

Page No. 445
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	12,66,905	0	93,540	6,600		11,66,765	12,66,905	
						Voted-Sixth-Schedule-Garo	105	Voucher	66,840	0	0	0	66,840	66,840		
					Total Object Head-- 1 :					13,33,745	0	93,540	6,600	12,33,605	13,33,745	
					Total Sub Head :					13,33,745	0	93,540	6,600	12,33,605	13,33,745	
					Total Minor Head 1 :					13,33,745	0	93,540	6,600	12,33,605	13,33,745	
					Total Sub Major Head 0 :					13,33,745	0	93,540	6,600	12,33,605	13,33,745	
					Total Major Head 2515 :					13,33,745	0	93,540	6,600	12,33,605	13,33,745	
					Total of Month :					13,33,745	0	93,540	6,600	12,33,605	13,33,745	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	12,96,745	0	93,670	6,600		11,96,475	12,96,745	
						Voted-Sixth-Schedule-Garo	66	Voucher	66,840	0	0	0	66,840	66,840		
						Total Object Head-- 1 :					13,63,585	0	93,670	6,600	12,63,315	13,63,585
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	171	Voucher	5,180	0	0	0	5,180	5,180		
						Voted-Sixth-	172	Voucher	4,940	0	0	0	4,940	4,940		

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

Page No. 446
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	173	Voucher	7,240	0	0	0	7,240	7,240		
						Voted-Sixth-Schedule-Garo	174	Voucher	7,960	0	0	0	7,960	7,960		
						Voted-Sixth-Schedule-Garo	175	Voucher	2,200	0	0	0	2,200	2,200		
						Voted-Sixth-Schedule-Garo	176	Voucher	2,200	0	0	0	2,200	2,200		
						Voted-Sixth-Schedule-Garo	177	Voucher	5,750	0	0	0	5,750	5,750		
						Voted-Sixth-Schedule-Garo	178	Voucher	2,160	0	0	0	2,160	2,160		
						Voted-Sixth-Schedule-Garo	179	Voucher	2,300	0	0	0	2,300	2,300		
						Total Object Head-- 11 :				39,930	0	0	0	39,930	39,930	
						Total Sub Head :				14,03,515	0	93,670	6,600	13,03,245	14,03,515	
					Total Minor Head 1 :				14,03,515	0	93,670	6,600	13,03,245	14,03,515		
					Total Sub Major Head 0 :				14,03,515	0	93,670	6,600	13,03,245	14,03,515		
Total Major Head 2515 :				14,03,515	0	93,670	6,600	13,03,245	14,03,515							
Total of Month :				14,03,515	0	93,670	6,600	13,03,245	14,03,515							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 447
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	66,840	0	0	0	66,840	66,840		
						Voted-Sixth-Schedule-Garo	61	Voucher	11,29,370	0	93,670	6,600	10,29,100	11,29,370		
					Total Object Head-- 1 :					11,96,210	0	93,670	6,600	10,95,940	11,96,210	
					Total Sub Head :					11,96,210	0	93,670	6,600	10,95,940	11,96,210	
					Total Minor Head 1 :					11,96,210	0	93,670	6,600	10,95,940	11,96,210	
					Total Sub Major Head 0 :					11,96,210	0	93,670	6,600	10,95,940	11,96,210	
					Total Major Head 2515 :					11,96,210	0	93,670	6,600	10,95,940	11,96,210	
					Total of Month :					11,96,210	0	93,670	6,600	10,95,940	11,96,210	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	11,29,370	0	93,670	6,600	10,29,100	11,29,370		
						Voted-Sixth-Schedule-Garo	221	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 1 :					11,36,370	0	93,670	6,600	10,36,100	11,36,370
					02. Wages	Voted-Sixth-Schedule-Garo	240	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-	241	Voucher	8,000	0	0	0	8,000	8,000		

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

Page No. 448
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		242	Voucher	8,000	0	0		0	8,000	8,000
					Total Object Head-- 2 :					24,000	0	0	0	24,000	24,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		202	Voucher	18,230	0	0	0	18,230	18,230	
						Voted-Sixth-Schedule-Garo		203	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Garo		204	Voucher	20,770	0	0	0	20,770	20,770	
						Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000
					Total Sub Head :					12,20,370	0	93,670	6,600	11,20,100	12,20,370	
					Total Minor Head 1 :					12,20,370	0	93,670	6,600	11,20,100	12,20,370	
					Total Sub Major Head 0 :					12,20,370	0	93,670	6,600	11,20,100	12,20,370	
					Total Major Head 2515 :					12,20,370	0	93,670	6,600	11,20,100	12,20,370	
Total of Month :					12,20,370	0	93,670	6,600	11,20,100	12,20,370						
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		396	Voucher	2,11,881	0	0		0	2,11,881	2,11,881
						Voted-Sixth-Schedule-Garo		65	Voucher	1,890	0	0	0	1,890	1,890	

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

Page No. 449
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	11,54,150	0	93,670	6,600	10,53,880	11,54,150		
					Total Object Head-- 1 :				13,67,921	0	93,670	6,600	12,67,651	13,67,921		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	258	Voucher	9,200	0	0	0	9,200	9,200		
						Voted-Sixth-Schedule-Garo	260	Voucher	7,280	0	0	0	7,280	7,280		
						Voted-Sixth-Schedule-Garo	261	Voucher	3,730	0	0	0	3,730	3,730		
						Voted-Sixth-Schedule-Garo	263	Voucher	4,180	0	0	0	4,180	4,180		
						Voted-Sixth-Schedule-Garo	265	Voucher	6,520	0	0	0	6,520	6,520		
						Voted-Sixth-Schedule-Garo	279	Voucher	5,840	0	0	0	5,840	5,840		
						Voted-Sixth-Schedule-Garo	280	Voucher	3,240	0	0	0	3,240	3,240		
						Total Object Head-- 11 :				39,990	0	0	0	39,990	39,990	
					Total Sub Head :				14,07,911	0	93,670	6,600	13,07,641	14,07,911		
					Total Minor Head 1 :				14,07,911	0	93,670	6,600	13,07,641	14,07,911		
					Total Sub Major Head 0 :				14,07,911	0	93,670	6,600	13,07,641	14,07,911		
					Total Major Head 2515 :				14,07,911	0	93,670	6,600	13,07,641	14,07,911		
					Total of Month :				14,07,911	0	93,670	6,600	13,07,641	14,07,911		
Month of Account:		DEC/2022														

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

Page No. 450
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	235	Voucher	35,400	0	0	0	35,400	35,400		
						Voted-Sixth-Schedule-Garo	351	Voucher	45,456	0	0	0	45,456	45,456		
						Voted-Sixth-Schedule-Garo	353	Voucher	8,856	0	0	0	8,856	8,856		
						Voted-Sixth-Schedule-Garo	354	Voucher	25,617	0	0	0	25,617	25,617		
						Voted-Sixth-Schedule-Garo	388	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	389	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	390	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	391	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	55	Voucher	11,54,150	0	93,670	6,600	10,53,880	11,54,150		
						Voted-Sixth-Schedule-Garo	634	Voucher	9,65,396	0	72,670	6,600	8,86,126	9,65,396		
						Voted-Sixth-Schedule-Garo	638	Voucher	3,937	0	0	0	3,937	3,937		
						Voted-Sixth-Schedule-Garo	724	Voucher	91,713	0	0	0	91,713	91,713		
						Voted-Sixth-Schedule-Garo	727	Voucher	1,06,469	0	13,000	0	93,469	1,06,469		
						Total Object Head-- 1 :		24,64,994	0	1,79,340	13,200	22,72,454	24,64,994			
					02. Wages	Voted-Sixth-Schedule-Garo	387	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-	484									

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

Page No. 451
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	484	Voucher	24,000	0	0		0	24,000	24,000
										28,000	0	0		0	28,000	28,000
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	703	Voucher	5,380	0	0		0	5,380	5,380
							Voted-Sixth-Schedule-Garo	707	Voucher	6,240	0	0		0	6,240	6,240
							Voted-Sixth-Schedule-Garo	708	Voucher	6,960	0	0		0	6,960	6,960
							Voted-Sixth-Schedule-Garo	710	Voucher	6,380	0	0		0	6,380	6,380
							Voted-Sixth-Schedule-Garo	711	Voucher	5,420	0	0		0	5,420	5,420
							Voted-Sixth-Schedule-Garo	714	Voucher	3,600	0	0		0	3,600	3,600
										33,980	0	0		0	33,980	33,980
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
										25,26,974	0	1,79,340		13,200	23,34,434	25,26,974
		</														

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

Page No. 452
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	600001	Block Development Officer Betasing West Garo Hills					
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						1,37,19,002	
<u><i>Summary of DDO wise expenditure</i></u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,34,05,102
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	80,000
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,13,900
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,20,000
							1,37,19,002

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

Page No. 453
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	12,25,540	0	1,24,530	0	11,01,010	12,25,540		
						Voted-Sixth-Schedule-Garo	107	Voucher	60,372	0	12,000	0	48,372	60,372		
						Voted-Sixth-Schedule-Garo	109	Voucher	90,680	0	8,500	0	82,180	90,680		
						Total Object Head-- 1 :			13,76,592	0	1,45,030	0	12,31,562	13,76,592		
						Total Sub Head :			13,76,592	0	1,45,030	0	12,31,562	13,76,592		
						Total Minor Head 1 :			13,76,592	0	1,45,030	0	12,31,562	13,76,592		
						Total Sub Major Head 0 :			13,76,592	0	1,45,030	0	12,31,562	13,76,592		
						Total Major Head 2515 :			13,76,592	0	1,45,030	0	12,31,562	13,76,592		
Total of Month :									13,76,592	0	1,45,030	0	12,31,562	13,76,592		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	256	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Garo	258	Voucher	10,055	0	0	0	10,055	10,055		
						Voted-Sixth-Schedule-Garo	76	Voucher	90,680	0	8,500	0	82,180	90,680		
						Voted-Sixth-	94	Voucher	60,372	0	12,000	0	48,372	60,372		

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

Page No. 454
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	95	Voucher	12,25,540	0	1,40,880	0	10,84,660	12,25,540	

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

Page No. 455
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,36,291	0	1,61,380		0	12,74,911	14,36,291
						Total Sub Head :				14,36,291	0	1,61,380		0	12,74,911	14,36,291
						Total Minor Head 1 :				14,36,291	0	1,61,380		0	12,74,911	14,36,291
						Total Sub Major Head 0 :				14,36,291	0	1,61,380		0	12,74,911	14,36,291
						Total Major Head 2515 :				14,36,291	0	1,61,380		0	12,74,911	14,36,291
						Total of Month :				14,36,291	0	1,61,380		0	12,74,911	14,36,291
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	246	Voucher	24,000	0	0		0	24,000	24,000
							Voted-Sixth-Schedule-Garo	263	Voucher	33,495	0	0		0	33,495	33,495
							Voted-Sixth-Schedule-Garo	265	Voucher	12,51,805	0	1,40,880		0	11,10,925	12,51,805
							Voted-Sixth-Schedule-Garo	323	Voucher	61,710	0	12,000		0	49,710	61,710
							Voted-Sixth-Schedule-Garo	67	Voucher	2,61,060	0	0		0	2,61,060	2,61,060
							Voted-Sixth-Schedule-Garo	68	Voucher	14,718	0	0		0	14,718	14,718

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

Page No. 456
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,46,788	0	1,52,880		0	14,93,908	16,46,788
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		235	Voucher	5,550	0	0		0	5,550	5,550
						Voted-Sixth-Schedule-Garo		236	Voucher	5,440	0	0		0	5,440	5,440
						Voted-Sixth-Schedule-Garo		237	Voucher	6,380	0	0		0	6,380	6,380
						Voted-Sixth-Schedule-Garo		238	Voucher	6,900	0	0		0	6,900	6,900
						Voted-Sixth-Schedule-Garo		239	Voucher	4,940	0	0		0	4,940	4,940
						Voted-Sixth-Schedule-Garo		240	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Garo		241	Voucher	4,320	0	0		0	4,320	4,320
						Voted-Sixth-Schedule-Garo		301	Voucher	2,970	0	0		0	2,970	2,970
						Total Object Head-- 11 :				40,500	0	0		0	40,500	40,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		289	Voucher	14,000	0	0		0	14,000	14,000
						Voted-Sixth-Schedule-Garo		290	Voucher	14,641	0	0		0	14,641	14,641
						Voted-Sixth-Schedule-Garo		291	Voucher	15,239	0	0		0	15,239	15,239
						Voted-Sixth-Schedule-Garo		292	Voucher	16,120	0	0		0	16,120	16,120
						Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000

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

Page No. 457
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				17,47,288	0	1,52,880		0	15,94,408	17,47,288
						Total Minor Head 1 :				17,47,288	0	1,52,880		0	15,94,408	17,47,288
						Total Sub Major Head 0 :				17,47,288	0	1,52,880		0	15,94,408	17,47,288
						Total Major Head 2515 :				17,47,288	0	1,52,880		0	15,94,408	17,47,288
						Total of Month :				17,47,288	0	1,52,880		0	15,94,408	17,47,288
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		123	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Garo		127	Voucher	12,86,580	0	1,41,840		0	11,44,740	12,86,580
						Voted-Sixth-Schedule-Garo		129	Voucher	63,465	0	10,000		0	53,465	63,465
						Total Object Head-- 1 :				13,62,045	0	1,51,840		0	12,10,205	13,62,045
						Total Sub Head :				13,62,045	0	1,51,840		0	12,10,205	13,62,045
						Total Minor Head 1 :				13,62,045	0	1,51,840		0	12,10,205	13,62,045
						Total Sub Major Head 0 :				13,62,045	0	1,51,840		0	12,10,205	13,62,045
						Total Major Head 2515 :				13,62,045	0	1,51,840		0	12,10,205	13,62,045

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

Page No. 458
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										13,62,045	0	1,51,840		0	12,10,205	13,62,045
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		173	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Garo		39	Voucher	63,465	0	12,000		0	51,465	63,465
						Voted-Sixth-Schedule-Garo		40	Voucher	12,86,580	0	1,41,840		0	11,44,740	12,86,580
						Total Object Head-- 1 :				13,62,045	0	1,53,840		0	12,08,205	13,62,045
						Total Sub Head :				13,62,045	0	1,53,840		0	12,08,205	13,62,045
						Total Minor Head 1 :				13,62,045	0	1,53,840		0	12,08,205	13,62,045
						Total Sub Major Head 0 :				13,62,045	0	1,53,840		0	12,08,205	13,62,045
						Total Major Head 2515 :				13,62,045	0	1,53,840		0	12,08,205	13,62,045
Total of Month :										13,62,045	0	1,53,840		0	12,08,205	13,62,045
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 459
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	12,86,580	0	1,22,840	0	11,63,740	12,86,580	
						Voted-Sixth-Schedule-Garo	152	Voucher	63,465	0	12,000	0	51,465	63,465	
						Voted-Sixth-Schedule-Garo	258	Voucher	12,000	0	0	0	12,000	12,000	
						Total Object Head-- 1 :			13,62,045	0	1,34,840	0	12,27,205	13,62,045	
				02. Wages	Voted-Sixth-Schedule-Garo	222	Voucher	32,760	0	0	0	32,760	32,760		
					Voted-Sixth-Schedule-Garo	223	Voucher	32,760	0	0	0	32,760	32,760		
					Total Object Head-- 2 :			65,520	0	0	0	65,520	65,520		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	224	Voucher	15,365	0	0	0	15,365	15,365		
					Voted-Sixth-Schedule-Garo	225	Voucher	10,635	0	0	0	10,635	10,635		
					Voted-Sixth-Schedule-Garo	226	Voucher	8,000	0	0	0	8,000	8,000		
					Voted-Sixth-Schedule-Garo	227	Voucher	8,000	0	0	0	8,000	8,000		
					Voted-Sixth-Schedule-Garo	228	Voucher	8,000	0	0	0	8,000	8,000		
					Voted-Sixth-Schedule-Garo	229	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000		
				Total Sub Head :			14,87,565	0	1,34,840	0	13,52,725	14,87,565			
				Total Minor Head 1 :											

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

Page No. 461
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	266	Voucher	4,050	0	0		0	4,050	4,050
Total Object Head-- 11 :										30,510	0	0		0	30,510	30,510
Total Sub Head :										16,11,667	0	1,25,720		0	14,85,947	16,11,667
Total Minor Head 1 :										16,11,667	0	1,25,720		0	14,85,947	16,11,667
Total Sub Major Head 0 :										16,11,667	0	1,25,720		0	14,85,947	16,11,667
Total Major Head 2515 :										16,11,667	0	1,25,720		0	14,85,947	16,11,667
Total of Month :										16,11,667	0	1,25,720		0	14,85,947	16,11,667
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	385	Voucher	29,907	0	0		0	29,907	29,907
							Voted-Sixth-Schedule-Garo	386	Voucher	61,806	0	0		0	61,806	61,806
							Voted-Sixth-Schedule-Garo	535	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Garo	61	Voucher	13,18,114	0	1,25,720		0	11,92,394	13,18,114
							Voted-Sixth-Schedule-Garo	620	Voucher	13,18,114	0	1,20,720		0	11,97,394	13,18,114
							Voted-Sixth-	670	Voucher	66,360	0	5,300		0	61,060	66,360

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

Page No. 462
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	673	Voucher	61,806	0	0	0	0	61,806	61,806	
						Voted-Sixth-Schedule-Garo	94	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 1 :				28,80,107	0	2,51,740	0	26,28,367	28,80,107	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	193	Voucher	3,240	0	0	0	3,240	3,240		
						Voted-Sixth-Schedule-Garo	194	Voucher	6,750	0	0	0	6,750	6,750		
						Total Object Head-- 11 :				9,990	0	0	0	9,990	9,990	
					Total Sub Head :				28,90,097	0	2,51,740	0	26,38,357	28,90,097		
					Total Minor Head 1 :				28,90,097	0	2,51,740	0	26,38,357	28,90,097		
					Total Sub Major Head 0 :				28,90,097	0	2,51,740	0	26,38,357	28,90,097		
					Total Major Head 2515 :				28,90,097	0	2,51,740	0	26,38,357	28,90,097		
Total of Month :				28,90,097	0	2,51,740	0	26,38,357	28,90,097							
Total of DDO 600002 :				1,46,84,237	0	14,38,650	0	1,32,45,587	1,46,84,237							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,46,84,237																

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

Page No. 463
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on				
Department :	Community Rural Development Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	600002	Block Development Officer Zikzak West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo1,44,17,717
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo65,520
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo81,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,20,000
						1,46,84,237

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

Page No. 464
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600003 Executive Engineer Drda Ampati														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Garo	38	Voucher	1,36,942	0	15,000		0	1,21,942	1,36,942
Total Object Head-- 1 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Sub Head :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Minor Head 102 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Sub Major Head 0 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total Major Head 2515 :										1,36,942	0	15,000		0	1,21,942	1,36,942
Total of Month :										1,36,942	0	15,000		0	1,21,942	1,36,942
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Garo	241	Voucher	1,40,125	0	15,000		0	1,25,125	1,40,125
												15,000		0	1,25,125	1,40,125
												15,000		0	1,25,125	1,40,125
Total Object Head-- 1 :										4,20,375	0	45,000		0	3,75,375	4,20,375
Total Sub Head :										4,20,375	0	45,000		0	3,75,375	4,20,375
Total Minor Head 102 :										4,20,375	0	45,000		0	3,75,375	4,20,375

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

Page No. 465
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600003 Executive Engineer Drda Ampati														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00					Total Sub Major Head	0 :			4,20,375	0	45,000		0	3,75,375	4,20,375
						Total Major Head	2515 :			4,20,375	0	45,000		0	3,75,375	4,20,375
						Total of Month	:			4,20,375	0	45,000		0	3,75,375	4,20,375
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	428	Voucher	1,44,125	0	15,000		0	1,29,125	1,44,125	
						Voted-Sixth-Schedule-Garo	518	Voucher	1,44,125	0	15,000		0	1,29,125	1,44,125	
						Total Object Head-- 1 :					2,88,250	0	30,000		0	2,58,250
					Total Sub Head :					2,88,250	0	30,000		0	2,58,250	2,88,250
					Total Minor Head 102 :					2,88,250	0	30,000		0	2,58,250	2,88,250
					Total Sub Major Head 0 :					2,88,250	0	30,000		0	2,58,250	2,88,250
					Total Major Head 2515 :					2,88,250	0	30,000		0	2,58,250	2,88,250
Total of Month :					2,88,250	0	30,000		0	2,58,250	2,88,250					
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 466
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600003 Executive Engineer Drda Ampati														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Garo	15	Voucher	1,44,125	0	15,000		0	1,29,125	1,44,125
Total Object Head-- 1 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Sub Head :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Minor Head 102 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Sub Major Head 0 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total Major Head 2515 :										1,44,125	0	15,000		0	1,29,125	1,44,125
Total of Month :										1,44,125	0	15,000		0	1,29,125	1,44,125
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Garo	152	Voucher	1,47,404	0	15,000		0	1,32,404	1,47,404
Total Object Head-- 1 :										4,42,212	0	45,000		0	3,97,212	4,42,212
Total Sub Head :										4,42,212	0	45,000		0	3,97,212	4,42,212
Total Minor Head 102 :										4,42,212	0	45,000		0	3,97,212	4,42,212

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

Page No. 467
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		600003	Executive Engineer Drda Ampati															
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2515	00						Total Sub Major Head	0 :			4,42,212	0	45,000		0	3,97,212	4,42,212	
							Total Major Head	2515 :			4,42,212	0	45,000		0	3,97,212	4,42,212	
							Total of Month	:			4,42,212	0	45,000		0	3,97,212	4,42,212	
							Total of DDO	600003 :			14,31,904	0	1,50,000		0	12,81,904	14,31,904	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	14,31,904	
Summary of DDO wise expenditure																		
2515	00	102	(03)	C & R.D. Administration			0	1. Salaries	Voted-Sixth-Schedule-Garo									14,31,904
																	14,31,904	

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

Page No. 468
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	173	Voucher	65,388	0	0	0	0	65,388	65,388	
						Voted-Sixth-Schedule-Garo	174	Voucher	87,386	0	0	0	0	87,386	87,386	
						Voted-Sixth-Schedule-Garo	175	Voucher	1,16,070	0	0	0	0	1,16,070	1,16,070	
						Total Object Head-- 1 :			2,68,844	0	0	0	0	2,68,844	2,68,844	
						Total Sub Head :			2,68,844	0	0	0	0	2,68,844	2,68,844	
						Total Minor Head 1 :			2,68,844	0	0	0	0	2,68,844	2,68,844	
						Total Sub Major Head 0 :			2,68,844	0	0	0	0	2,68,844	2,68,844	
						Total Major Head 2515 :			2,68,844	0	0	0	0	2,68,844	2,68,844	
Total of Month :									2,68,844	0	0	0	0	2,68,844	2,68,844	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	204	Voucher	65,388	0	0	0	0	65,388	65,388	
						Voted-Sixth-Schedule-Garo	205	Voucher	87,386	0	0	0	0	87,386	87,386	
						Voted-Sixth-Schedule-Garo	206	Voucher	1,16,070	0	0	0	0	1,16,070	1,16,070	
						Total Object Head-- 1 :										

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

Page No. 469
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					2,68,844	0	0		0	2,68,844	2,68,844
Total Sub Head :										2,68,844	0	0		0	2,68,844	2,68,844
Total Minor Head 1 :										2,68,844	0	0		0	2,68,844	2,68,844
Total Sub Major Head 0 :										2,68,844	0	0		0	2,68,844	2,68,844
Total Major Head 2515 :										2,68,844	0	0		0	2,68,844	2,68,844
Total of Month :										2,68,844	0	0		0	2,68,844	2,68,844
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	300	Voucher	1,16,070	0	0		0	1,16,070	1,16,070
							Voted-Sixth-Schedule-Garo	316	Voucher	1,52,774	0	0		0	1,52,774	1,52,774
							Voted-Sixth-Schedule-Garo	491	Voucher	27,945	0	0		0	27,945	27,945
							Voted-Sixth-Schedule-Garo	492	Voucher	37,851	0	0		0	37,851	37,851
Total Object Head-- 1 :										3,34,640	0	0		0	3,34,640	3,34,640
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	455	Voucher	9,840	0	0		0	9,840	9,840
							Voted-Sixth-	456	Voucher	5,774	0	0		0	5,774	5,774

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

Page No. 470
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	458	Voucher	6,577	0	0	0	6,577	6,577		
						Voted-Sixth-Schedule-Garo	459	Voucher	18,090	0	0	0	18,090	18,090		
						Total Object Head-- 11 :					40,281	0	0	0	40,281	40,281
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	454	Voucher	26,610	0	0	0	26,610	26,610	
							Voted-Sixth-Schedule-Garo	457	Voucher	33,390	0	0	0	33,390	33,390	
							Total Object Head-- 13 :					60,000	0	0	0	60,000
					Total Sub Head :					4,34,921	0	0	0	4,34,921	4,34,921	
					Total Minor Head 1 :					4,34,921	0	0	0	4,34,921	4,34,921	
					Total Sub Major Head 0 :					4,34,921	0	0	0	4,34,921	4,34,921	
					Total Major Head 2515 :					4,34,921	0	0	0	4,34,921	4,34,921	
Total of Month :					4,34,921	0	0	0	4,34,921	4,34,921						
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	1,18,635	0	0	0	1,18,635	1,18,635		
						Voted-Sixth-	53	Voucher	1,56,215	0	0	0	1,56,215	1,56,215		

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

Page No. 471
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,74,850	0	0	0	2,74,850	2,74,850	
					02. Wages	Voted-Sixth-Schedule-Garo	26	Voucher	32,129	0	0	0	32,129	32,129		
					Total Object Head-- 2 :				32,129	0	0	0	32,129	32,129		
					Total Sub Head :				3,06,979	0	0	0	3,06,979	3,06,979		
					Total Minor Head 1 :				3,06,979	0	0	0	3,06,979	3,06,979		
					Total Sub Major Head 0 :				3,06,979	0	0	0	3,06,979	3,06,979		
					Total Major Head 2515 :				3,06,979	0	0	0	3,06,979	3,06,979		
Total of Month :										3,06,979	0	0	0	3,06,979	3,06,979	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	1,19,985	0	0	0	1,19,985	1,19,985		
					Voted-Sixth-Schedule-Garo	152	Voucher	1,58,240	0	0	0	1,58,240	1,58,240			
					Total Object Head-- 1 :				2,78,225	0	0	0	2,78,225	2,78,225		
					Total Sub Head :				2,78,225	0	0	0	2,78,225	2,78,225		
					Total Minor Head 1 :				2,78,225	0	0	0	2,78,225	2,78,225		

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

Page No. 472

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2515	00				Total Sub Major Head	0 :			2,78,225	0	0		0	2,78,225	2,78,225	
					Total Major Head	2515 :			2,78,225	0	0		0	2,78,225	2,78,225	
					Total of Month	:			2,78,225	0	0		0	2,78,225	2,78,225	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	68,865	0	0		0	68,865	68,865	
						Voted-Sixth-Schedule-Garo	168	Voucher	1,19,985	0	0		0	1,19,985	1,19,985	
					Total Object Head--				1 :	1,88,850	0	0		0	1,88,850	1,88,850
					Total Sub Head				:	1,88,850	0	0		0	1,88,850	1,88,850
					Total Minor Head				1 :	1,88,850	0	0		0	1,88,850	1,88,850
					Total Sub Major Head				0 :	1,88,850	0	0		0	1,88,850	1,88,850
					Total Major Head				2515 :	1,88,850	0	0		0	1,88,850	1,88,850
Total of Month				:	1,88,850	0	0		0	1,88,850	1,88,850					
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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

Page No. 473
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	1,19,985	0	0	0	1,19,985	1,19,985		
					Total Object Head-- 1 :				1,19,985	0	0	0	1,19,985	1,19,985		
					02. Wages	Voted-Sixth-Schedule-Garo	268	Voucher	32,129	0	0	0	32,129	32,129		
					Total Object Head-- 2 :				32,129	0	0	0	32,129	32,129		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	269	Voucher	40,500	0	0	0	40,500	40,500		
					Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500		
					Total Sub Head :				1,92,614	0	0	0	1,92,614	1,92,614		
					Total Minor Head 1 :				1,92,614	0	0	0	1,92,614	1,92,614		
					Total Sub Major Head 0 :				1,92,614	0	0	0	1,92,614	1,92,614		
					Total Major Head 2515 :				1,92,614	0	0	0	1,92,614	1,92,614		
Total of Month :										1,92,614	0	0	0	1,92,614	1,92,614	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	197	Voucher	1,22,580	0	0	0	1,22,580	1,22,580		
					Total Object Head-- 1 :				1,22,580	0	0	0	1,22,580	1,22,580		

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

Page No. 474
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	359	Voucher	27,250	0	0	0	0	27,250	27,250	
						Voted-Sixth-Schedule-Garo	360	Voucher	32,750	0	0	0	32,750	32,750		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				1,82,580	0	0	0	1,82,580	1,82,580		
					Total Minor Head 1 :				1,82,580	0	0	0	1,82,580	1,82,580		
					Total Sub Major Head 0 :				1,82,580	0	0	0	1,82,580	1,82,580		
					Total Major Head 2515 :				1,82,580	0	0	0	1,82,580	1,82,580		
Total of Month :										1,82,580	0	0	0	1,82,580	1,82,580	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	516	Voucher	28,098	0	0	0	0	28,098	28,098	
						Voted-Sixth-Schedule-Garo	635	Voucher	1,87,422	0	10,000	0	1,77,422	1,87,422		
						Voted-Sixth-Schedule-Garo	87	Voucher	23,175	0	0	0	23,175	23,175		
						Voted-Sixth-Schedule-Garo	88	Voucher	1,22,580	0	0	0	1,22,580	1,22,580		
						Total Object Head-- 1 :										

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

Page No. 475
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		600004 Block Development Officer Damalgre															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance						3,61,275	0	10,000		0	3,51,275	3,61,275
					02. Wages			Voted-Sixth-Schedule-Garo	786	Voucher	32,129	0	0		0	32,129	32,129
					Total Object Head-- 2 :						32,129	0	0		0	32,129	32,129
					(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	783	Voucher	40,500	0	0		0	40,500	40,500
					Total Object Head-- 11 :						40,500	0	0		0	40,500	40,500
					Total Sub Head :						4,33,904	0	10,000		0	4,23,904	4,33,904
					Total Minor Head 1 :						4,33,904	0	10,000		0	4,23,904	4,33,904
					Total Sub Major Head 0 :						4,33,904	0	10,000		0	4,23,904	4,33,904
					Total Major Head 2515 :						4,33,904	0	10,000		0	4,23,904	4,33,904
					Total of Month :						4,33,904	0	10,000		0	4,23,904	4,33,904
					Total of DDO 600004 :						25,55,761	0	10,000		0	25,45,761	25,55,761
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				22,18,093			

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

Page No. 476
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on									
Department :	Community Rural Development Department										
Treasury :	Ampati Sub-Treasury										
D.D.O. :	600004	Block Development Officer Damalgre									
<u>Summary of DDO wise expenditure</u>											
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					96,387
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,21,281
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					1,20,000
											25,55,761

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

Page No. 477
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	34,722	0	0	0	34,722	34,722		
						Voted-Sixth-Schedule-Garo	20	Voucher	88,386	0	6,630	0	81,756	88,386		
						Voted-Sixth-Schedule-Garo	246	Voucher	39,277	0	0	0	39,277	39,277		
						Voted-Sixth-Schedule-Garo	247	Voucher	60,501	0	0	0	60,501	60,501		
						Voted-Sixth-Schedule-Garo	248	Voucher	64,144	0	0	0	64,144	64,144		
						Voted-Sixth-Schedule-Garo	47	Voucher	15,45,717	4,253	2,25,600	0	13,15,864	15,41,464		
						Total Object Head-- 1 :				18,32,747	4,253	2,32,230	0	15,96,264	18,28,494	
						Total Sub Head :				18,32,747	4,253	2,32,230	0	15,96,264	18,28,494	
						Total Minor Head 1 :				18,32,747	4,253	2,32,230	0	15,96,264	18,28,494	
						Total Sub Major Head 0 :				18,32,747	4,253	2,32,230	0	15,96,264	18,28,494	
Total Major Head 2515 :				18,32,747	4,253	2,32,230	0	15,96,264	18,28,494							
Total of Month :				18,32,747	4,253	2,32,230	0	15,96,264	18,28,494							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	19	Voucher	88,386	0	6,630	0	81,756	88,386		

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

Page No. 478
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	212	Voucher	1,40,664	0	0	0	1,40,664	1,40,664		
						Voted-Sixth-Schedule-Garo	22	Voucher	86,329	0	0	0	86,329	86,329		
						Voted-Sixth-Schedule-Garo	38	Voucher	15,83,930	4,253	2,57,600	0	13,22,077	15,79,677		
						Total Object Head-- 1 :				18,99,309	4,253	2,64,230	0	16,30,826	18,95,056	
						Total Sub Head :				18,99,309	4,253	2,64,230	0	16,30,826	18,95,056	
						Total Minor Head 1 :				18,99,309	4,253	2,64,230	0	16,30,826	18,95,056	
						Total Sub Major Head 0 :				18,99,309	4,253	2,64,230	0	16,30,826	18,95,056	
						Total Major Head 2515 :				18,99,309	4,253	2,64,230	0	16,30,826	18,95,056	
Total of Month :										18,99,309	4,253	2,64,230	0	16,30,826	18,95,056	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	15,86,486	4,253	2,45,100	0	13,37,133	15,82,233		
						Voted-Sixth-Schedule-Garo	466	Voucher	3,70,518	0	0	0	3,70,518	3,70,518		
						Total Object Head-- 1 :				19,57,004	4,253	2,45,100	0	17,07,651	19,52,751	
						Total Sub Head :				19,57,004	4,253	2,45,100	0	17,07,651	19,52,751	

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

Page No. 479
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District																	
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2515	00	001	Total Minor Head 1 :							19,57,004	4,253	2,45,100	0			17,07,651	19,52,751		
			Total Sub Major Head 0 :							19,57,004	4,253	2,45,100	0			17,07,651	19,52,751		
			Total Major Head 2515 :							19,57,004	4,253	2,45,100	0			17,07,651	19,52,751		
Total of Month :							19,57,004	4,253	2,45,100	0			17,07,651	19,52,751					
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	350	Voucher	68,000	0	0	0	68,000	68,000					
						Voted-Sixth-Schedule-Garo	40	Voucher	16,20,641	4,253	2,35,100	0	13,81,288	16,16,388					
						Total Object Head-- 1 :				16,88,641	4,253	2,35,100	0			14,49,288	16,84,388		
					02. Wages	Voted-Sixth-Schedule-Garo	202	Voucher	32,844	0	0	0	32,844	32,844					
						Total Object Head-- 2 :				32,844	0	0	0			32,844	32,844		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	246	Voucher	60,000	0	0	0	60,000	60,000					
						Total Object Head-- 13 :				60,000	0	0	0			60,000	60,000		
					Total Sub Head :							17,81,485	4,253	2,35,100	0			15,42,132	17,77,232
					Total Minor Head 1 :							17,81,485	4,253	2,35,100	0			15,42,132	17,77,232

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

Page No. 480
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00					Total Sub Major Head 0 :				17,81,485	4,253	2,35,100		0	15,42,132	17,77,232
						Total Major Head 2515 :				17,81,485	4,253	2,35,100		0	15,42,132	17,77,232
						Total of Month :				17,81,485	4,253	2,35,100		0	15,42,132	17,77,232
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		149	Voucher	68,000	0	0		0	68,000	68,000
						Voted-Sixth-Schedule-Garo		374	Voucher	24,277	0	0		0	24,277	24,277
						Voted-Sixth-Schedule-Garo		375	Voucher	3,697	0	0		0	3,697	3,697
						Voted-Sixth-Schedule-Garo		78	Voucher	16,64,407	4,253	2,05,100		0	14,55,054	16,60,154
						Total Object Head-- 1 :				17,60,381	4,253	2,05,100		0	15,51,028	17,56,128
					02. Wages	Voted-Sixth-Schedule-Garo		507	Voucher	21,777	0	0		0	21,777	21,777
						Total Object Head-- 2 :				21,777	0	0		0	21,777	21,777
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		505	Voucher	7,440	0	0		0	7,440	7,440
						Voted-Sixth-Schedule-Garo		506	Voucher	5,040	0	0		0	5,040	5,040
						Voted-Sixth-		508	Voucher	31,395	0	0		0	31,395	31,395

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

Page No. 481
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				43,875	0	0		0	43,875	43,875
						Total Sub Head :				18,26,033	4,253	2,05,100		0	16,16,680	18,21,780
						Total Minor Head 1 :				18,26,033	4,253	2,05,100		0	16,16,680	18,21,780
						Total Sub Major Head 0 :				18,26,033	4,253	2,05,100		0	16,16,680	18,21,780
						Total Major Head 2515 :				18,26,033	4,253	2,05,100		0	16,16,680	18,21,780
						Total of Month :				18,26,033	4,253	2,05,100		0	16,16,680	18,21,780
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	120	Voucher	15,92,157	4,253	2,08,850		0	13,79,054	15,87,904
							Voted-Sixth-Schedule-Garo	53	Voucher	74,125	0	0		0	74,125	74,125
							Voted-Sixth-Schedule-Garo	59	Voucher	68,000	0	0		0	68,000	68,000
						Total Object Head-- 1 :				17,34,282	4,253	2,08,850		0	15,21,179	17,30,029
						Total Sub Head :				17,34,282	4,253	2,08,850		0	15,21,179	17,30,029
						Total Minor Head 1 :				17,34,282	4,253	2,08,850		0	15,21,179	17,30,029

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

Page No. 482
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00					Total Sub Major Head 0 :				17,34,282	4,253	2,08,850		0	15,21,179	17,30,029
						Total Major Head 2515 :				17,34,282	4,253	2,08,850		0	15,21,179	17,30,029
						Total of Month :				17,34,282	4,253	2,08,850		0	15,21,179	17,30,029
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		125	Voucher	16,67,482	4,253	2,08,850		0	14,54,379	16,63,229
						Voted-Sixth-Schedule-Garo		197	Voucher	68,000	0	0	0	68,000	68,000	
						Voted-Sixth-Schedule-Garo		426	Voucher	19,280	0	0	0	19,280	19,280	
						Total Object Head-- 1 :				17,54,762	4,253	2,08,850	0	15,41,659	17,50,509	
					02. Wages	Voted-Sixth-Schedule-Garo		365	Voucher	22,134	0	0	0	22,134	22,134	
						Total Object Head-- 2 :				22,134	0	0	0	22,134	22,134	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		373	Voucher	18,960	0	0	0	18,960	18,960	
						Voted-Sixth-Schedule-Garo		427	Voucher	16,880	0	0	0	16,880	16,880	
						Total Object Head-- 11 :				35,840	0	0	0	35,840	35,840	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		428	Voucher	60,000	0	0	0	60,000	60,000	

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

Page No. 483
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
						Total Sub Head :				18,72,736	4,253	2,08,850	0	16,59,633	18,68,483	
						Total Minor Head 1 :				18,72,736	4,253	2,08,850	0	16,59,633	18,68,483	
						Total Sub Major Head 0 :				18,72,736	4,253	2,08,850	0	16,59,633	18,68,483	
						Total Major Head 2515 :				18,72,736	4,253	2,08,850	0	16,59,633	18,68,483	
Total of Month :										18,72,736	4,253	2,08,850	0	16,59,633	18,68,483	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	69,452	0	0	0	69,452	69,452		
						Voted-Sixth-Schedule-Garo	253	Voucher	3,08,607	0	0	0	3,08,607	3,08,607		
						Voted-Sixth-Schedule-Garo	378	Voucher	13,068	0	0	0	13,068	13,068		
						Voted-Sixth-Schedule-Garo	61	Voucher	17,02,084	4,253	2,13,850	0	14,83,981	16,97,831		
						Total Object Head-- 1 :				20,93,211	4,253	2,13,850	0	18,75,108	20,88,958	
Total Sub Head :				20,93,211	4,253	2,13,850	0	18,75,108	20,88,958							
Total Minor Head 1 :				20,93,211	4,253	2,13,850	0	18,75,108	20,88,958							

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

Page No. 484
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District																
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2515	00							Total Sub Major Head 0 :				20,93,211	4,253	2,13,850		0	18,75,108	20,88,958
								Total Major Head 2515 :				20,93,211	4,253	2,13,850		0	18,75,108	20,88,958
								Total of Month :				20,93,211	4,253	2,13,850		0	18,75,108	20,88,958
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2515	00	001	(05) Stage-II Block Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		514	Voucher	16,26,408	4,253	2,13,850		0	14,08,305	16,22,155
								Voted-Sixth-Schedule-Garo		520	Voucher	69,452	0	0		0	69,452	69,452
								Voted-Sixth-Schedule-Garo		538	Voucher	6,53,877	0	0		0	6,53,877	6,53,877
								Voted-Sixth-Schedule-Garo		95	Voucher	69,452	0	0		0	69,452	69,452
								Voted-Sixth-Schedule-Garo		99	Voucher	17,02,084	4,253	2,13,850		0	14,83,981	16,97,831
								Total Object Head-- 1 :				41,21,273	8,506	4,27,700		0	36,85,067	41,12,767
								Total Sub Head :				41,21,273	8,506	4,27,700		0	36,85,067	41,12,767
								Total Minor Head 1 :				41,21,273	8,506	4,27,700		0	36,85,067	41,12,767
								Total Sub Major Head 0 :				41,21,273	8,506	4,27,700		0	36,85,067	41,12,767
								Total Major Head 2515 :				41,21,273	8,506	4,27,700		0	36,85,067	41,12,767

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

Page No. 485
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		DEC/2022														
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 :										41,21,273	8,506	4,27,700		0	36,85,067	41,12,767
Total of DDO 600001 :										1,91,18,080	42,530	22,41,010		0	1,68,34,540	1,90,75,550
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,90,75,550	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,87,99,080
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							76,755
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							79,715
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							1,20,000
															1,90,75,550	

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

Page No. 486
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	82,750	0	0	0		82,750	82,750	
						Voted-Sixth-Schedule-Garo	158	Voucher	9,06,014	0	56,000	0	8,50,014	9,06,014		
						Total Object Head-- 1 :				9,88,764	0	56,000	0	9,32,764	9,88,764	
						Total Sub Head :				9,88,764	0	56,000	0	9,32,764	9,88,764	
						Total Minor Head 1 :				9,88,764	0	56,000	0	9,32,764	9,88,764	
						Total Sub Major Head 0 :				9,88,764	0	56,000	0	9,32,764	9,88,764	
						Total Major Head 2515 :				9,88,764	0	56,000	0	9,32,764	9,88,764	
						Total of Month :				9,88,764	0	56,000	0	9,32,764	9,88,764	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	8,29,730	0	50,000	0		7,79,730	8,29,730	
						Voted-Sixth-Schedule-Garo	210	Voucher	82,750	0	0	0	82,750	82,750		
						Voted-Sixth-Schedule-Garo	309	Voucher	76,284	0	6,000	0	70,284	76,284		
						Total Object Head-- 1 :				9,88,764	0	56,000	0	9,32,764	9,88,764	
					02. Wages	Voted-Sixth-	269	Voucher	10,710	0	0	0	10,710	10,710		

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

Page No. 487
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		600002 Block Development Officer Kharkutta																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :					10,710	0	0	0	10,710	10,710		
						Total Sub Head :					9,99,474	0	56,000	0	9,43,474	9,99,474		
						Total Minor Head 1 :					9,99,474	0	56,000	0	9,43,474	9,99,474		
						Total Sub Major Head 0 :					9,99,474	0	56,000	0	9,43,474	9,99,474		
						Total Major Head 2515 :					9,99,474	0	56,000	0	9,43,474	9,99,474		
						Total of Month :					9,99,474	0	56,000	0	9,43,474	9,99,474		
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	8,29,730	0	50,000	0	7,79,730	8,29,730				
						Voted-Sixth-Schedule-Garo	221	Voucher	76,284	0	6,000	0	70,284	76,284				
						Voted-Sixth-Schedule-Garo	222	Voucher	82,750	0	0	0	82,750	82,750				
						Voted-Sixth-Schedule-Garo	436	Voucher	2,15,415	0	0	0	2,15,415	2,15,415				
						Voted-Sixth-Schedule-Garo	437	Voucher	20,625	0	0	0	20,625	20,625				
						Total Object Head-- 1 :					12,24,804	0	56,000	0	11,68,804	12,24,804		
						02. Wages	Voted-Sixth-Schedule-Garo	336	Voucher	11,067	0	0	0	11,067	11,067			

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

Page No. 488
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				11,067	0	0	0	0	11,067	11,067
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	534	Voucher	60,000	0	0	0	0	60,000	60,000
					Total Object Head-- 13 :				60,000	0	0	0	0	60,000	60,000	
					Total Sub Head :				12,95,871	0	56,000	0	0	12,39,871	12,95,871	
					Total Minor Head 1 :				12,95,871	0	56,000	0	0	12,39,871	12,95,871	
					Total Sub Major Head 0 :				12,95,871	0	56,000	0	0	12,39,871	12,95,871	
					Total Major Head 2515 :				12,95,871	0	56,000	0	0	12,39,871	12,95,871	
Total of Month :										12,95,871	0	56,000	0	0	12,39,871	12,95,871
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	143	Voucher	84,625	0	0	0	0	84,625	84,625
							Voted-Sixth-Schedule-Garo	41	Voucher	9,25,625	0	73,500	0	0	8,52,125	9,25,625
							Voted-Sixth-Schedule-Garo	474	Voucher	6,11,417	0	0	0	0	6,11,417	6,11,417
							Voted-Sixth-Schedule-Garo	475	Voucher	19,871	0	0	0	0	19,871	19,871
						Total Object Head-- 1 :				16,41,538	0	73,500	0	0	15,68,038	16,41,538

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

Page No. 489
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	487	Voucher	10,710	0	0	0	10,710	10,710		
						Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	488	Voucher	24,320	0	0	0	24,320	24,320		
						Voted-Sixth-Schedule-Garo	489	Voucher	24,320	0	0	0	24,320	24,320		
					Total Object Head-- 11 :				48,640	0	0	0	48,640	48,640		
					Total Sub Head :				17,00,888	0	73,500	0	16,27,388	17,00,888		
					Total Minor Head 1 :				17,00,888	0	73,500	0	16,27,388	17,00,888		
					Total Sub Major Head 0 :				17,00,888	0	73,500	0	16,27,388	17,00,888		
Total Major Head 2515 :				17,00,888	0	73,500	0	16,27,388	17,00,888							
Total of Month :				17,00,888	0	73,500	0	16,27,388	17,00,888							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	9,53,365	0	73,500	0	8,79,865	9,53,365		
						Voted-Sixth-Schedule-Garo	45	Voucher	84,625	0	0	0	84,625	84,625		
						Total Object Head-- 1 :				10,37,990	0	73,500	0	9,64,490	10,37,990	

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

Page No. 490
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		600002 Block Development Officer Kharkutta													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	304	Voucher	11,067	0	0	0	11,067	11,067	
					Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	241	Voucher	6,100	0	0	0	6,100	6,100	
						Voted-Sixth-Schedule-Garo	242	Voucher	5,040	0	0	0	5,040	5,040	
						Voted-Sixth-Schedule-Garo	243	Voucher	9,600	0	0	0	9,600	9,600	
						Voted-Sixth-Schedule-Garo	244	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	305	Voucher	12,720	0	0	0	12,720	12,720	
					Total Object Head-- 11 :				40,460	0	0	0	40,460	40,460	
					Total Sub Head :				10,89,517	0	73,500	0	10,16,017	10,89,517	
					Total Minor Head 1 :				10,89,517	0	73,500	0	10,16,017	10,89,517	
					Total Sub Major Head 0 :				10,89,517	0	73,500	0	10,16,017	10,89,517	
					Total Major Head 2515 :				10,89,517	0	73,500	0	10,16,017	10,89,517	
					Total of Month :				10,89,517	0	73,500	0	10,16,017	10,89,517	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Page No. 491
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	9,53,365	0	73,500	0	8,79,865	9,53,365		
						Voted-Sixth-Schedule-Garo	350	Voucher	1,18,644	0	0	0	1,18,644	1,18,644		
						Voted-Sixth-Schedule-Garo	55	Voucher	84,625	0	0	0	84,625	84,625		
						Total Object Head-- 1 :				11,56,634	0	73,500	0	10,83,134	11,56,634	
					02. Wages	Voted-Sixth-Schedule-Garo	338	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	416	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
						Total Sub Head :				12,27,701	0	73,500	0	11,54,201	12,27,701	
					Total Minor Head 1 :				12,27,701	0	73,500	0	11,54,201	12,27,701		
					Total Sub Major Head 0 :				12,27,701	0	73,500	0	11,54,201	12,27,701		
					Total Major Head 2515 :				12,27,701	0	73,500	0	11,54,201	12,27,701		
					Total of Month :				12,27,701	0	73,500	0	11,54,201	12,27,701		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 492
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	9,53,365	0	78,500		0	8,74,865	9,53,365	
						Voted-Sixth-Schedule-Garo	196	Voucher	84,625	0	0	0	84,625	84,625		
						Total Object Head-- 1 :				10,37,990	0	78,500	0	9,59,490	10,37,990	
						02. Wages	Voted-Sixth-Schedule-Garo	318	Voucher	10,710	0	0	0	10,710	10,710	
							Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710
					Total Sub Head :				10,48,700	0	78,500	0	9,70,200	10,48,700		
					Total Minor Head 1 :				10,48,700	0	78,500	0	9,70,200	10,48,700		
					Total Sub Major Head 0 :				10,48,700	0	78,500	0	9,70,200	10,48,700		
					Total Major Head 2515 :				10,48,700	0	78,500	0	9,70,200	10,48,700		
					Total of Month :				10,48,700	0	78,500	0	9,70,200	10,48,700		
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	86,500	0	0		0	86,500	86,500	
						Voted-Sixth-Schedule-Garo	230	Voucher	9,73,600	0	78,500	0	8,95,100	9,73,600		
						Voted-Sixth-	377	Voucher	16,875	0	0	0	16,875	16,875		

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

Page No. 494
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		700	Voucher	86,500	0	0		0	86,500	86,500
						Voted-Sixth-Schedule-Garo		701	Voucher	61,806	0	0		0	61,806	61,806
						Voted-Sixth-Schedule-Garo		96	Voucher	86,500	0	0		0	86,500	86,500
						Total Object Head-- 1 :				23,22,719	0	1,57,000		0	21,65,719	23,22,719
					02. Wages	Voted-Sixth-Schedule-Garo		441	Voucher	10,710	0	0		0	10,710	10,710
						Voted-Sixth-Schedule-Garo		762	Voucher	11,067	0	0		0	11,067	11,067
						Total Object Head-- 2 :				21,777	0	0		0	21,777	21,777
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		479	Voucher	10,020	0	0		0	10,020	10,020
						Voted-Sixth-Schedule-Garo		480	Voucher	6,400	0	0		0	6,400	6,400
						Voted-Sixth-Schedule-Garo		483	Voucher	10,140	0	0		0	10,140	10,140
						Voted-Sixth-Schedule-Garo		484	Voucher	9,040	0	0		0	9,040	9,040
						Voted-Sixth-Schedule-Garo		485	Voucher	10,140	0	0		0	10,140	10,140
						Voted-Sixth-Schedule-Garo		486	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		487	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 11 :				80,740	0	0		0	80,740	80,740

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

Page No. 495
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		600002 Block Development Officer Kharkutta																		
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices					Total Sub Head :					24,25,236	0		1,57,000		0	22,68,236	24,25,236
								Total Minor Head 1 :					24,25,236	0		1,57,000		0	22,68,236	24,25,236
								Total Sub Major Head 0 :					24,25,236	0		1,57,000		0	22,68,236	24,25,236
								Total Major Head 2515 :					24,25,236	0		1,57,000		0	22,68,236	24,25,236
								Total of Month :					24,25,236	0		1,57,000		0	22,68,236	24,25,236
								Total of DDO 600002 :					1,20,43,569	0		7,02,500		0	1,13,41,069	1,20,43,569
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			1,20,43,569	
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo									1,16,55,554
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages			Voted-Sixth-Schedule-Garo									98,175
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo									1,69,840
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses			Voted-Sixth-Schedule-Garo									1,20,000
																			1,20,43,569	

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

Page No. 496
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600003 Executive Engineer Drda Resubelpara														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Garo	260	Voucher	1,33,160	0	30,000		0	1,03,160	1,33,160
Total Object Head-- 1 :										1,33,160	0	30,000		0	1,03,160	1,33,160
Total Sub Head :										1,33,160	0	30,000		0	1,03,160	1,33,160
Total Minor Head 102 :										1,33,160	0	30,000		0	1,03,160	1,33,160
Total Sub Major Head 0 :										1,33,160	0	30,000		0	1,03,160	1,33,160
Total Major Head 2515 :										1,33,160	0	30,000		0	1,03,160	1,33,160
Total of Month :										1,33,160	0	30,000		0	1,03,160	1,33,160
Total of DDO 600003 :										1,33,160	0	30,000		0	1,03,160	1,33,160
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,33,160
Summary of DDO wise expenditure																
2515	00	102	(03) C & R.D. Administration			0	1. Salaries	Voted-Sixth-Schedule-Garo								1,33,160
																1,33,160

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

Page No. 497
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	28,692	0	0	0		28,692	28,692	
						Voted-Sixth-Schedule-Garo	83	Voucher	1,35,312	0	11,000	0	1,24,312	1,35,312		
						Voted-Sixth-Schedule-Garo	88	Voucher	87,386	0	0	0	87,386	87,386		
						Voted-Sixth-Schedule-Garo	90	Voucher	1,188	0	0	0	1,188	1,188		
						Total Object Head-- 1 :			2,52,578	0	11,000	0	2,41,578	2,52,578		
						Total Sub Head :			2,52,578	0	11,000	0	2,41,578	2,52,578		
						Total Minor Head 1 :			2,52,578	0	11,000	0	2,41,578	2,52,578		
						Total Sub Major Head 0 :			2,52,578	0	11,000	0	2,41,578	2,52,578		
						Total Major Head 2515 :			2,52,578	0	11,000	0	2,41,578	2,52,578		
						Total of Month :			2,52,578	0	11,000	0	2,41,578	2,52,578		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	87,386	0	0	0		87,386	87,386	
						Voted-Sixth-Schedule-Garo	132	Voucher	1,64,004	0	11,000	0	1,53,004	1,64,004		
						Total Object Head-- 1 :										

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

Page No. 498
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					2,51,390	0	11,000		0	2,40,390	2,51,390
Total Sub Head :										2,51,390	0	11,000		0	2,40,390	2,51,390
Total Minor Head 1 :										2,51,390	0	11,000		0	2,40,390	2,51,390
Total Sub Major Head 0 :										2,51,390	0	11,000		0	2,40,390	2,51,390
Total Major Head 2515 :										2,51,390	0	11,000		0	2,40,390	2,51,390
Total of Month :										2,51,390	0	11,000		0	2,40,390	2,51,390
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	223	Voucher	1,64,004	0	11,000		0	1,53,004	1,64,004
							Voted-Sixth-Schedule-Garo	288	Voucher	22,551	0	0		0	22,551	22,551
							Voted-Sixth-Schedule-Garo	404	Voucher	34,957	0	0		0	34,957	34,957
Total Object Head-- 1 :										2,21,512	0	11,000		0	2,10,512	2,21,512
					02. Wages		Voted-Sixth-Schedule-Garo	258	Voucher	21,634	0	0		0	21,634	21,634
Total Object Head-- 2 :										21,634	0	0		0	21,634	21,634
Total Sub Head :										2,43,146	0	11,000		0	2,32,146	2,43,146

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

Page No. 499
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	Total Minor Head 1 :							2,43,146	0	11,000	0	2,32,146	2,43,146	
			Total Sub Major Head 0 :							2,43,146	0	11,000	0	2,32,146	2,43,146	
			Total Major Head 2515 :							2,43,146	0	11,000	0	2,32,146	2,43,146	
Total of Month :							2,43,146	0	11,000	0	2,32,146	2,43,146				
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	1,67,595	0	11,000	0	1,56,595	1,67,595		
					Total Object Head-- 1 :					1,67,595	0	11,000	0	1,56,595	1,67,595	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	177	Voucher	40,500	0	0	0	40,500	40,500		
					Total Object Head-- 11 :					40,500	0	0	0	40,500	40,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	201	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000	
					Total Sub Head :					2,68,095	0	11,000	0	2,57,095	2,68,095	
					Total Minor Head 1 :					2,68,095	0	11,000	0	2,57,095	2,68,095	
Total Sub Major Head 0 :					2,68,095	0	11,000	0	2,57,095	2,68,095						

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

Page No. 500
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills																		
Month of Account:		JUL/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515						Total Major Head		2515 :					2,68,095	0	11,000		0	2,57,095	2,68,095	
						Total of Month		:					2,68,095	0	11,000		0	2,57,095	2,68,095	
Month of Account:		AUG/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo		150	Voucher		1,68,675	0	11,000		0	1,57,675	1,68,675	
Total Object Head-- 1 :							1,68,675	0	11,000		0	1,57,675	1,68,675							
Total Sub Head :							1,68,675	0	11,000		0	1,57,675	1,68,675							
Total Minor Head 1 :							1,68,675	0	11,000		0	1,57,675	1,68,675							
Total Sub Major Head 0 :							1,68,675	0	11,000		0	1,57,675	1,68,675							
Total Major Head 2515 :							1,68,675	0	11,000		0	1,57,675	1,68,675							
						Total of Month		:					1,68,675	0	11,000		0	1,57,675	1,68,675	
Month of Account:		SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo		57	Voucher		1,68,675	0	11,000		0	1,57,675	1,68,675	

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

Page No. 501
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,68,675	0	11,000		0	1,57,675	1,68,675
						Total Sub Head :				1,68,675	0	11,000		0	1,57,675	1,68,675
						Total Minor Head 1 :				1,68,675	0	11,000		0	1,57,675	1,68,675
						Total Sub Major Head 0 :				1,68,675	0	11,000		0	1,57,675	1,68,675
						Total Major Head 2515 :				1,68,675	0	11,000		0	1,57,675	1,68,675
						Total of Month :				1,68,675	0	11,000		0	1,57,675	1,68,675
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	123	Voucher	1,68,675	0	11,000		0	1,57,675	1,68,675
						Total Object Head-- 1 :				1,68,675	0	11,000		0	1,57,675	1,68,675
						Total Sub Head :				1,68,675	0	11,000		0	1,57,675	1,68,675
						Total Minor Head 1 :				1,68,675	0	11,000		0	1,57,675	1,68,675
						Total Sub Major Head 0 :				1,68,675	0	11,000		0	1,57,675	1,68,675
						Total Major Head 2515 :				1,68,675	0	11,000		0	1,57,675	1,68,675
						Total of Month :				1,68,675	0	11,000		0	1,57,675	1,68,675

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

Page No. 502
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	1,72,290	0	11,000	0		1,61,290	1,72,290	
						Voted-Sixth-Schedule-Garo	409	Voucher	32,023	0	0	0	32,023	32,023		
						Total Object Head-- 1 :				2,04,313	0	11,000	0	1,93,313	2,04,313	
					02. Wages	Voted-Sixth-Schedule-Garo	561	Voucher	65,474	0	0	0	65,474	65,474		
						Total Object Head-- 2 :				65,474	0	0	0	65,474	65,474	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	562	Voucher	40,500	0	0	0	40,500	40,500		
						Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500	
					Total Sub Head :				3,10,287	0	11,000	0	2,99,287	3,10,287		
					Total Minor Head 1 :				3,10,287	0	11,000	0	2,99,287	3,10,287		
					Total Sub Major Head 0 :				3,10,287	0	11,000	0	2,99,287	3,10,287		
					Total Major Head 2515 :				3,10,287	0	11,000	0	2,99,287	3,10,287		
					Total of Month :				3,10,287	0	11,000	0	2,99,287	3,10,287		
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	529	Voucher	61,806	0	0	0		61,806	61,806	

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

Page No. 503
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	530	Voucher	49,445	0	0	0	49,445	49,445		
						Voted-Sixth-Schedule-Garo	531	Voucher	1,72,290	0	11,000	0	1,61,290	1,72,290		
						Voted-Sixth-Schedule-Garo	97	Voucher	13,968	0	0	0	13,968	13,968		
						Voted-Sixth-Schedule-Garo	98	Voucher	1,72,290	0	11,000	0	1,61,290	1,72,290		
						Total Object Head-- 1 :				4,69,799	0	22,000	0	4,47,799	4,69,799	
					02. Wages	Voted-Sixth-Schedule-Garo	619	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
						Total Sub Head :				4,80,866	0	22,000	0	4,58,866	4,80,866	
					Total Minor Head 1 :				4,80,866	0	22,000	0	4,58,866	4,80,866		
					Total Sub Major Head 0 :				4,80,866	0	22,000	0	4,58,866	4,80,866		
Total Major Head 2515 :				4,80,866	0	22,000	0	4,58,866	4,80,866							
Total of Month :				4,80,866	0	22,000	0	4,58,866	4,80,866							
Total of DDO 600004 :				23,12,387	0	1,10,000	0	22,02,387	23,12,387							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
23,12,387																

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

Page No. 504
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on									
Department :	Community Rural Development Department										
Treasury :	Resubelpara Treasury										
D.D.O. :	600004	Block Development Officer Bajengdoba North Garo Hills									
<u>Summary of DDO wise expenditure</u>											
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					20,73,212
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					98,175
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					81,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					60,000
											23,12,387

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

Page No. 505
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0		Voted-Sixth-Schedule-Khasi	71	Challan	-1,830	0	0	0	-1,830	-1,830	
						Voted-Sixth-Schedule-Khasi	72	Challan	-40,148	0	0	0	-40,148	-40,148	
						Total Object Head-- 0 :		-41,978	0	0	0	-41,978	-41,978		
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	258	Voucher	60,025	0	4,500	0	55,525	60,025	
						Voted-Sixth-Schedule-Khasi	60	Voucher	1,964	0	0	0	1,964	1,964	
						Voted-Sixth-Schedule-Khasi	61	Voucher	13,76,935	0	84,730	0	12,92,205	13,76,935	
						Voted-Sixth-Schedule-Khasi	62	Voucher	62,832	0	0	0	62,832	62,832	
						Total Object Head-- 1 :		15,01,756	0	89,230	0	14,12,526	15,01,756		
					Total Sub Head :		14,59,778	0	89,230	0	13,70,548	14,59,778			
					Total Minor Head 1 :		14,59,778	0	89,230	0	13,70,548	14,59,778			
					Total Sub Major Head 0 :		14,59,778	0	89,230	0	13,70,548	14,59,778			
					Total Major Head 2515 :		14,59,778	0	89,230	0	13,70,548	14,59,778			
					Total of Month :		14,59,778	0	89,230	0	13,70,548	14,59,778			
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Page No. 506
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	210	Voucher	10,792	0	0	0	10,792	10,792		
						Voted-Sixth-Schedule-Khasi	265	Voucher	7,532	0	0	0	7,532	7,532		
						Voted-Sixth-Schedule-Khasi	48	Voucher	14,26,761	0	89,230	0	13,37,531	14,26,761		
						Voted-Sixth-Schedule-Khasi	50	Voucher	62,832	0	0	0	62,832	62,832		
					Total Object Head-- 1 :					15,07,917	0	89,230	0	14,18,687	15,07,917	
					02. Wages	Voted-Sixth-Schedule-Khasi	190	Voucher	10,976	0	0	0	10,976	10,976		
						Total Object Head-- 2 :					10,976	0	0	0	10,976	10,976
					Total Sub Head :					15,18,893	0	89,230	0	14,29,663	15,18,893	
				Total Minor Head 1 :					15,18,893	0	89,230	0	14,29,663	15,18,893		
				Total Sub Major Head 0 :					15,18,893	0	89,230	0	14,29,663	15,18,893		
Total Major Head 2515 :					15,18,893	0	89,230	0	14,29,663	15,18,893						
Total of Month :					15,18,893	0	89,230	0	14,29,663	15,18,893						
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	150	Voucher	61,195	0	5,000	2,200	53,995	61,195		

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

Page No. 507
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	13,56,319	0	79,230	0			12,77,089	13,56,319
						Voted-Sixth-Schedule-Khasi	155	Voucher	11,247	0	0	0		11,247	11,247	
						Voted-Sixth-Schedule-Khasi	156	Voucher	12,854	0	0	0		12,854	12,854	
						Voted-Sixth-Schedule-Khasi	157	Voucher	2,040	0	0	0		2,040	2,040	
						Voted-Sixth-Schedule-Khasi	158	Voucher	64,715	0	0	0		64,715	64,715	
						Voted-Sixth-Schedule-Khasi	361	Voucher	24,847	0	0	0		24,847	24,847	
						Voted-Sixth-Schedule-Khasi	362	Voucher	15,258	0	0	0		15,258	15,258	
						Voted-Sixth-Schedule-Khasi	363	Voucher	10,542	0	0	0		10,542	10,542	
						Voted-Sixth-Schedule-Khasi	364	Voucher	3,26,262	0	0	0		3,26,262	3,26,262	
						Total Object Head-- 1 :				18,85,279	0	84,230	2,200	17,98,849	18,85,279	
					02. Wages	Voted-Sixth-Schedule-Khasi	309	Voucher	10,801	0	0	0		10,801	10,801	
						Total Object Head-- 2 :				10,801	0	0	0	10,801	10,801	
					Total Sub Head :				18,96,080	0	84,230	2,200	18,09,650	18,96,080		
					Total Minor Head 1 :				18,96,080	0	84,230	2,200	18,09,650	18,96,080		
					Total Sub Major Head 0 :				18,96,080	0	84,230	2,200	18,09,650	18,96,080		
					Total Major Head 2515 :				18,96,080	0	84,230	2,200	18,09,650	18,96,080		

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

Page No. 508
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																												
Department :		Community Rural Development Department																												
Treasury :		Mawkyrwat Treasury																												
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat																												
Month of Account:		JUN/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
																				18,96,080		0		84,230 2,200			18,09,650		18,96,080	
Month of Account:		JUL/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	66,125	0	0	0	66,125	66,125																
						Voted-Sixth-Schedule-Khasi	35	Voucher	14,75,094	750	84,230	2,200	13,87,914	14,74,344																
						Voted-Sixth-Schedule-Khasi	370	Voucher	21,305	0	0	0	21,305	21,305																
						Voted-Sixth-Schedule-Khasi	375	Voucher	21,372	0	0	0	21,372	21,372																
						Total Object Head-- 1 :				15,83,896	750	84,230	2,200	14,96,716	15,83,146															
					02. Wages	Voted-Sixth-Schedule-Khasi	358	Voucher	10,633	0	0	0	10,633	10,633																
						Total Object Head-- 2 :				10,633	0	0	0	10,633	10,633															
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	343	Voucher	12,980	0	0	0	12,980	12,980																
						Voted-Sixth-Schedule-Khasi	344	Voucher	6,320	0	0	0	6,320	6,320																
						Total Object Head-- 11 :				19,300	0	0	0	19,300	19,300															
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	342	Voucher	5,570	0	0	0	5,570	5,570																
						Voted-Sixth-	376	Voucher	9,337	0	0	0	9,337	9,337																

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

Page No. 509
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				14,907	0	0		0	14,907	14,907
						Total Sub Head :				16,28,736	750	84,230		2,200	15,41,556	16,27,986
						Total Minor Head 1 :				16,28,736	750	84,230		2,200	15,41,556	16,27,986
						Total Sub Major Head 0 :				16,28,736	750	84,230		2,200	15,41,556	16,27,986
						Total Major Head 2515 :				16,28,736	750	84,230		2,200	15,41,556	16,27,986
						Total of Month :				16,28,736	750	84,230		2,200	15,41,556	16,27,986
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		122	Voucher	66,125	0	0		0	66,125	66,125
						Voted-Sixth-Schedule-Khasi		128	Voucher	14,23,166	0	84,500		0	13,38,666	14,23,166
						Voted-Sixth-Schedule-Khasi		145	Voucher	70,250	0	5,000		2,200	63,050	70,250
						Voted-Sixth-Schedule-Khasi		146	Voucher	12,302	0	0		0	12,302	12,302
						Voted-Sixth-Schedule-Khasi		147	Voucher	11,483	0	0		0	11,483	11,483
						Voted-Sixth-Schedule-Khasi		305	Voucher	49,266	0	0		0	49,266	49,266
						Total Object Head-- 1 :				16,32,592	0	89,500		2,200	15,40,892	16,32,592

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

Page No. 510
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		148	Voucher	11,144	0	0	0	0	11,144	11,144
					Total Object Head-- 2 :				11,144	0	0	0	11,144	11,144		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		268	Voucher	13,446	0	0	0	13,446	13,446	
						Voted-Sixth-Schedule-Khasi		269	Voucher	1,600	0	0	0	1,600	1,600	
						Voted-Sixth-Schedule-Khasi		291	Voucher	2,800	0	0	0	2,800	2,800	
						Total Object Head-- 11 :				17,846	0	0	0	17,846	17,846	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		340	Voucher	21,570	0	0	0	21,570	21,570	
						Voted-Sixth-Schedule-Khasi		341	Voucher	11,607	0	0	0	11,607	11,607	
						Voted-Sixth-Schedule-Khasi		342	Voucher	3,650	0	0	0	3,650	3,650	
						Voted-Sixth-Schedule-Khasi		343	Voucher	5,293	0	0	0	5,293	5,293	
						Voted-Sixth-Schedule-Khasi		344	Voucher	2,973	0	0	0	2,973	2,973	
						Total Object Head-- 13 :				45,093	0	0	0	45,093	45,093	
					Total Sub Head :				17,06,675	0	89,500	2,200	16,14,975	17,06,675		
					Total Minor Head 1 :				17,06,675	0	89,500	2,200	16,14,975	17,06,675		
					Total Sub Major Head 0 :				17,06,675	0	89,500	2,200	16,14,975	17,06,675		
					Total Major Head 2515 :				17,06,675	0	89,500	2,200	16,14,975	17,06,675		

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

Page No. 511
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										17,06,675	0	89,500	2,200	16,14,975	17,06,675	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	69,875	0	0	0	69,875	69,875		
						Voted-Sixth-Schedule-Khasi	160	Voucher	14,79,474	0	89,900	2,200	13,87,374	14,79,474		
						Voted-Sixth-Schedule-Khasi	189	Voucher	38,548	0	0	0	38,548	38,548		
						Total Object Head-- 1 :				15,87,897	0	89,900	2,200	14,95,797	15,87,897	
						Total Sub Head :				15,87,897	0	89,900	2,200	14,95,797	15,87,897	
						Total Minor Head 1 :				15,87,897	0	89,900	2,200	14,95,797	15,87,897	
						Total Sub Major Head 0 :				15,87,897	0	89,900	2,200	14,95,797	15,87,897	
						Total Major Head 2515 :				15,87,897	0	89,900	2,200	14,95,797	15,87,897	
Total of Month :										15,87,897	0	89,900	2,200	14,95,797	15,87,897	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 512
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	286	Voucher	15,804	0	0	0	15,804	15,804		
						Voted-Sixth-Schedule-Khasi	287	Voucher	16,092	0	0	0	16,092	16,092		
						Voted-Sixth-Schedule-Khasi	319	Voucher	50,637	0	0	0	50,637	50,637		
						Voted-Sixth-Schedule-Khasi	56	Voucher	69,875	0	0	0	69,875	69,875		
						Voted-Sixth-Schedule-Khasi	59	Voucher	15,18,841	0	89,900	2,200	14,26,741	15,18,841		
						Total Object Head-- 1 :		16,71,249	0	89,900	2,200	15,79,149	16,71,249			
					02. Wages	Voted-Sixth-Schedule-Khasi	225	Voucher	22,134	0	0	0	22,134	22,134		
						Total Object Head-- 2 :		22,134	0	0	0	22,134	22,134			
					Total Sub Head :		16,93,383	0	89,900	2,200	16,01,283	16,93,383				
					Total Minor Head 1 :		16,93,383	0	89,900	2,200	16,01,283	16,93,383				
					Total Sub Major Head 0 :		16,93,383	0	89,900	2,200	16,01,283	16,93,383				
					Total Major Head 2515 :		16,93,383	0	89,900	2,200	16,01,283	16,93,383				
					Total of Month :		16,93,383	0	89,900	2,200	16,01,283	16,93,383				
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 513
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	71,372	0	0	0	71,372	71,372		
						Voted-Sixth-Schedule-Khasi	12	Voucher	12,554	0	0	0	12,554	12,554		
						Voted-Sixth-Schedule-Khasi	297	Voucher	7,119	0	0	0	7,119	7,119		
						Voted-Sixth-Schedule-Khasi	299	Voucher	13,473	0	0	0	13,473	13,473		
						Voted-Sixth-Schedule-Khasi	301	Voucher	2,79,025	0	0	0	2,79,025	2,79,025		
						Voted-Sixth-Schedule-Khasi	403	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	6	Voucher	14,85,659	0	90,000	2,200	13,93,459	14,85,659		
						Voted-Sixth-Schedule-Khasi	8	Voucher	28,517	0	0	0	28,517	28,517		
						Total Object Head-- 1 :				19,17,719	0	90,000	2,200	18,25,519	19,17,719	
					02. Wages	Voted-Sixth-Schedule-Khasi	209	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	405	Voucher	3,460	0	0	0	3,460	3,460		
						Voted-Sixth-Schedule-Khasi	406	Voucher	1,850	0	0	0	1,850	1,850		
						Voted-Sixth-Schedule-Khasi	407	Voucher	6,440	0	0	0	6,440	6,440		
						Total Object Head-- 13 :				11,750	0	0	0	11,750	11,750	

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

Page No. 514
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				19,40,536	0	90,000	2,200		18,48,336	19,40,536
						Total Minor Head 1 :				19,40,536	0	90,000	2,200		18,48,336	19,40,536
						Total Sub Major Head 0 :				19,40,536	0	90,000	2,200		18,48,336	19,40,536
						Total Major Head 2515 :				19,40,536	0	90,000	2,200		18,48,336	19,40,536
						Total of Month :				19,40,536	0	90,000	2,200		18,48,336	19,40,536
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		121	Voucher	71,972	0	0	0		71,972	71,972
						Voted-Sixth-Schedule-Khasi		123	Voucher	14,98,360	0	90,000	2,200		14,06,160	14,98,360
						Voted-Sixth-Schedule-Khasi		192	Voucher	7,965	0	0	0		7,965	7,965
						Voted-Sixth-Schedule-Khasi		221	Voucher	30,435	0	0	0		30,435	30,435
						Voted-Sixth-Schedule-Khasi		222	Voucher	63,499	0	0	0		63,499	63,499
						Voted-Sixth-Schedule-Khasi		549	Voucher	71,972	0	0	0		71,972	71,972
						Voted-Sixth-Schedule-Khasi		551	Voucher	15,77,787	0	87,500	0		14,90,287	15,77,787
						Voted-Sixth-		556	Voucher	54,507	0	4,000	0		50,507	54,507

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

Page No. 515
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Mawkyrwat Treasury																		
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat																		
Month of Account:		DEC/2022																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					33,76,497	0	1,81,500	2,200	31,92,797	33,76,497				
					02. Wages	Voted-Sixth-Schedule-Khasi	352	Voucher	2,500	0	0	0	2,500	2,500						
						Voted-Sixth-Schedule-Khasi	353	Voucher	2,853	0	0	0	2,853	2,853						
						Voted-Sixth-Schedule-Khasi	357	Voucher	5,000	0	0	0	5,000	5,000						
						Voted-Sixth-Schedule-Khasi	559	Voucher	5,534	0	0	0	5,534	5,534						
						Voted-Sixth-Schedule-Khasi	560	Voucher	5,533	0	0	0	5,533	5,533						
					Total Object Head-- 2 :					21,420	0	0	0	21,420	21,420					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	297	Voucher	3,850	0	0	0	3,850	3,850						
						Voted-Sixth-Schedule-Khasi	299	Voucher	14,292	0	0	0	14,292	14,292						
						Voted-Sixth-Schedule-Khasi	300	Voucher	37,469	0	0	0	37,469	37,469						
						Voted-Sixth-Schedule-Khasi	301	Voucher	4,100	0	0	0	4,100	4,100						
						Voted-Sixth-Schedule-Khasi	327	Voucher	8,300	0	0	0	8,300	8,300						
						Voted-Sixth-Schedule-Khasi	328	Voucher	4,400	0	0	0	4,400	4,400						
						Voted-Sixth-Schedule-Khasi	558	Voucher	3,300	0	0	0	3,300	3,300						
						Voted-Sixth-Schedule-Khasi	568	Voucher	3,780	0	0	0	3,780	3,780						

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

Page No. 516
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				79,491	0	0	0	0	79,491	79,491		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		329	Voucher	3,017	0	0	0	0	3,017	3,017		
						Voted-Sixth-Schedule-Khasi		354	Voucher	12,390	0	0	0	0	12,390	12,390		
						Voted-Sixth-Schedule-Khasi		358	Voucher	25,396	0	0	0	0	25,396	25,396		
						Voted-Sixth-Schedule-Khasi		564	Voucher	4,975	0	0	0	0	4,975	4,975		
						Total Object Head-- 13 :				45,778	0	0	0	0	45,778	45,778		
						Total Sub Head :				35,23,186	0	1,81,500	2,200		33,39,486	35,23,186		
						Total Minor Head 1 :				35,23,186	0	1,81,500	2,200		33,39,486	35,23,186		
						Total Sub Major Head 0 :				35,23,186	0	1,81,500	2,200		33,39,486	35,23,186		
						Total Major Head 2515 :				35,23,186	0	1,81,500	2,200		33,39,486	35,23,186		
										Total of Month :	35,23,186	0	1,81,500	2,200		33,39,486	35,23,186	
										Total of DDO	600001 :	1,69,55,164	750	8,87,720	15,400		1,60,51,294	1,69,54,414
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,69,54,414	
Summary of DDO wise expenditure																		

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

Page No. 517
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on									
Department :	Community Rural Development Department										
Treasury :	Mawkyrwat Treasury										
D.D.O. :	600001	B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat									
<u>Summary of DDO wise expenditure</u>											
2515	00	1	(05) Stage-Ii Block Offices	0	Voted-Sixth-Schedule-Khasi						-41,978
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					1,66,64,052
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					98,175
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					1,16,637
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					1,17,528
											1,69,54,414

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

Page No. 518
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	11,70,071	0	1,19,430	0	10,50,641	11,70,071		
						Voted-Sixth-Schedule-Khasi	63	Voucher	14,242	0	1,000	0	13,242	14,242		
						Total Object Head-- 1 :				11,84,313	0	1,20,430	0	10,63,883	11,84,313	
						Total Sub Head :				11,84,313	0	1,20,430	0	10,63,883	11,84,313	
						Total Minor Head 1 :				11,84,313	0	1,20,430	0	10,63,883	11,84,313	
						Total Sub Major Head 0 :				11,84,313	0	1,20,430	0	10,63,883	11,84,313	
						Total Major Head 2515 :				11,84,313	0	1,20,430	0	10,63,883	11,84,313	
Total of Month :										11,84,313	0	1,20,430	0	10,63,883	11,84,313	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	1,25,030	0	0	0	1,25,030	1,25,030		
						Voted-Sixth-Schedule-Khasi	187	Voucher	2,050	0	0	0	2,050	2,050		
						Voted-Sixth-Schedule-Khasi	211	Voucher	14,242	0	1,000	0	13,242	14,242		
						Voted-Sixth-Schedule-Khasi	49	Voucher	11,15,064	0	1,19,430	0	9,95,634	11,15,064		
						Total Object Head-- 1 :										

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

Page No. 519
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					12,56,386	0	1,20,430		0	11,35,956	12,56,386
						Total Sub Head :				12,56,386	0	1,20,430		0	11,35,956	12,56,386
						Total Minor Head 1 :				12,56,386	0	1,20,430		0	11,35,956	12,56,386
						Total Sub Major Head 0 :				12,56,386	0	1,20,430		0	11,35,956	12,56,386
						Total Major Head 2515 :				12,56,386	0	1,20,430		0	11,35,956	12,56,386
						Total of Month :				12,56,386	0	1,20,430		0	11,35,956	12,56,386
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance											
						Voted-Sixth-Schedule-Khasi		145	Voucher	17,052	0	0		0	17,052	17,052
						Voted-Sixth-Schedule-Khasi		146	Voucher	14,778	0	0		0	14,778	14,778
						Voted-Sixth-Schedule-Khasi		147	Voucher	34,104	0	0		0	34,104	34,104
						Voted-Sixth-Schedule-Khasi		148	Voucher	7,701	0	0		0	7,701	7,701
						Voted-Sixth-Schedule-Khasi		149	Voucher	71,877	0	6,000		0	65,877	71,877
						Voted-Sixth-Schedule-Khasi		151	Voucher	46,205	0	0		0	46,205	46,205
						Voted-Sixth-		152	Voucher	34,104	0	0		0	34,104	34,104

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

Page No. 520
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	153	Voucher	10,70,928	0	1,17,200	0	9,53,728	10,70,928			
							Voted-Sixth-Schedule-Khasi	160	Voucher	63,540	0	0	0	63,540	63,540			
							Voted-Sixth-Schedule-Khasi	230	Voucher	14,242	0	1,000	0	13,242	14,242			
							Voted-Sixth-Schedule-Khasi	237	Voucher	2,52,384	0	0	0	2,52,384	2,52,384			
							Voted-Sixth-Schedule-Khasi	260	Voucher	15,258	0	0	0	15,258	15,258			
						Total Object Head-- 1 :				16,42,173	0	1,24,200	0	15,17,973	16,42,173			
						Total Sub Head :				16,42,173	0	1,24,200	0	15,17,973	16,42,173			
						Total Minor Head 1 :				16,42,173	0	1,24,200	0	15,17,973	16,42,173			
						Total Sub Major Head 0 :				16,42,173	0	1,24,200	0	15,17,973	16,42,173			
						Total Major Head 2515 :				16,42,173	0	1,24,200	0	15,17,973	16,42,173			
Total of Month :												16,42,173	0	1,24,200	0	15,17,973	16,42,173	
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	33	Voucher	64,950	0	0	0	64,950	64,950			
							Voted-Sixth-	337	Voucher	7,275	0	5,000	0	2,275	7,275			

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

Page No. 521
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		338	Voucher	14,242	0	1,000		0	13,242	14,242
						Voted-Sixth-Schedule-Khasi		339	Voucher	77,750	29,920	15,000		0	32,830	47,830
						Voted-Sixth-Schedule-Khasi		34	Voucher	11,47,676	0	1,12,200		0	10,35,476	11,47,676
						Voted-Sixth-Schedule-Khasi		340	Voucher	19,767	0	0		0	19,767	19,767
						Voted-Sixth-Schedule-Khasi		341	Voucher	20,898	0	3,230		0	17,668	20,898
						Total Object Head-- 1 :				13,52,558	29,920	1,36,430		0	11,86,208	13,22,638
					02. Wages	Voted-Sixth-Schedule-Khasi		36	Voucher	11,844	0	0		0	11,844	11,844
						Voted-Sixth-Schedule-Khasi		37	Voucher	21,000	0	0		0	21,000	21,000
						Total Object Head-- 2 :				32,844	0	0		0	32,844	32,844
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		38	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		39	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		40	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000	
					Total Sub Head :				14,45,402	29,920	1,36,430		0	12,79,052	14,15,482	
					Total Minor Head 1 :				14,45,402	29,920	1,36,430		0	12,79,052	14,15,482	
					Total Sub Major Head 0 :				14,45,402	29,920	1,36,430		0	12,79,052	14,15,482	

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

Page No. 522
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :				14,45,402	29,920	1,36,430	0	12,79,052	14,15,482
						Total of Month	:				14,45,402	29,920	1,36,430	0	12,79,052	14,15,482
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		121	Voucher	64,950	0	0	0	64,950	64,950	
						Voted-Sixth-Schedule-Khasi		129	Voucher	11,18,625	0	1,22,500	0	9,96,125	11,18,625	
						Voted-Sixth-Schedule-Khasi		142	Voucher	11,904	0	0	0	11,904	11,904	
						Voted-Sixth-Schedule-Khasi		143	Voucher	39,160	0	9,230	0	29,930	39,160	
						Voted-Sixth-Schedule-Khasi		144	Voucher	88,375	0	7,000	0	81,375	88,375	
						Voted-Sixth-Schedule-Khasi		205	Voucher	15,737	0	0	0	15,737	15,737	
						Voted-Sixth-Schedule-Khasi		207	Voucher	16,861	0	0	0	16,861	16,861	
						Voted-Sixth-Schedule-Khasi		304	Voucher	26,762	0	0	0	26,762	26,762	
						Voted-Sixth-Schedule-Khasi		337	Voucher	47,622	0	0	0	47,622	47,622	
						Voted-Sixth-Schedule-Khasi		338	Voucher	1,626	0	0	0	1,626	1,626	
						Voted-Sixth-		339	Voucher	9,690	0	0	0	9,690	9,690	

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

Page No. 523
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,41,312	0	1,38,730		0	13,02,582	14,41,312
						Total Sub Head :				14,41,312	0	1,38,730		0	13,02,582	14,41,312
						Total Minor Head 1 :				14,41,312	0	1,38,730		0	13,02,582	14,41,312
						Total Sub Major Head 0 :				14,41,312	0	1,38,730		0	13,02,582	14,41,312
						Total Major Head 2515 :				14,41,312	0	1,38,730		0	13,02,582	14,41,312
						Total of Month :				14,41,312	0	1,38,730		0	13,02,582	14,41,312
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	156	Voucher	64,950	0	0		0	64,950	64,950
							Voted-Sixth-Schedule-Khasi	162	Voucher	12,76,690	0	1,24,500		0	11,52,190	12,76,690
							Voted-Sixth-Schedule-Khasi	190	Voucher	39,160	0	9,230		0	29,930	39,160
						Total Object Head-- 1 :				13,80,800	0	1,33,730		0	12,47,070	13,80,800
					02. Wages		Voted-Sixth-Schedule-Khasi	352	Voucher	8,844	0	0		0	8,844	8,844
						Total Object Head-- 2 :				8,844	0	0		0	8,844	8,844
					(13) Office Expenses		Voted-Sixth-	353	Voucher	20,000	0	0		0	20,000	20,000

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

Page No. 524
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		354	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		355	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000
						Total Sub Head :				14,49,644	0	1,33,730		0	13,15,914	14,49,644
						Total Minor Head 1 :				14,49,644	0	1,33,730		0	13,15,914	14,49,644
						Total Sub Major Head 0 :				14,49,644	0	1,33,730		0	13,15,914	14,49,644
						Total Major Head 2515 :				14,49,644	0	1,33,730		0	13,15,914	14,49,644
Total of Month :										14,49,644	0	1,33,730		0	13,15,914	14,49,644
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		193	Voucher	39,160	0	9,230		0	29,930	39,160
						Voted-Sixth-Schedule-Khasi		224	Voucher	13,938	0	0		0	13,938	13,938
						Voted-Sixth-Schedule-Khasi		53	Voucher	64,950	0	0		0	64,950	64,950
						Voted-Sixth-Schedule-Khasi		58	Voucher	12,60,428	0	1,19,500		0	11,40,928	12,60,428
						Total Object Head-- 1 :										

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

Page No. 525
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,78,476	0	1,28,730	0	12,49,746	13,78,476	
					02. Wages	Voted-Sixth-Schedule-Khasi	61	Voucher	24,000	0	0	0	24,000	24,000	
					Total Object Head-- 2 :				24,000	0	0	0	24,000	24,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	239	Voucher	50,955	0	0	0	50,955	50,955	
				Total Object Head-- 11 :				50,955	0	0	0	50,955	50,955		
				Total Sub Head :				14,53,431	0	1,28,730	0	13,24,701	14,53,431		
				Total Minor Head 1 :				14,53,431	0	1,28,730	0	13,24,701	14,53,431		
				Total Sub Major Head 0 :				14,53,431	0	1,28,730	0	13,24,701	14,53,431		
				Total Major Head 2515 :				14,53,431	0	1,28,730	0	13,24,701	14,53,431		
				Total of Month :				14,53,431	0	1,28,730	0	13,24,701	14,53,431		
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	12,84,163	0	1,19,500	0	11,64,663	12,84,163	
						Voted-Sixth-Schedule-Khasi	295	Voucher	39,644	0	9,230	0	30,414	39,644	
						Voted-Sixth-	372	Voucher	12,690	0	0	0	12,690	12,690	

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

Page No. 526
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	386	Voucher	7,833	0	0	0	7,833	7,833		
						Voted-Sixth-Schedule-Khasi	5	Voucher	66,360	0	0	0	66,360	66,360		
						Total Object Head-- 1 :				14,10,690	0	1,28,730	0	12,81,960	14,10,690	
						Total Sub Head :				14,10,690	0	1,28,730	0	12,81,960	14,10,690	
						Total Minor Head 1 :				14,10,690	0	1,28,730	0	12,81,960	14,10,690	
						Total Sub Major Head 0 :				14,10,690	0	1,28,730	0	12,81,960	14,10,690	
						Total Major Head 2515 :				14,10,690	0	1,28,730	0	12,81,960	14,10,690	
						Total of Month :				14,10,690	0	1,28,730	0	12,81,960	14,10,690	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	12,68,092	0	1,33,400	0	11,34,692	12,68,092		
						Voted-Sixth-Schedule-Khasi	124	Voucher	2,31,675	0	0	0	2,31,675	2,31,675		
						Voted-Sixth-Schedule-Khasi	174	Voucher	39,644	0	9,230	0	30,414	39,644		
						Voted-Sixth-Schedule-Khasi	193	Voucher	6,546	0	0	0	6,546	6,546		
						Voted-Sixth-Schedule-Khasi	302	Voucher	66,360	0	0	0	66,360	66,360		

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

Page No. 527
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	326	Voucher	52,805	0	0	0	52,805	52,805	
						Voted-Sixth-Schedule-Khasi	554	Voucher	12,86,459	0	1,33,400	0	11,53,059	12,86,459	
						Voted-Sixth-Schedule-Khasi	557	Voucher	66,360	0	0	0	66,360	66,360	
						Total Object Head-- 1 :			30,17,941	0	2,76,030	0	27,41,911	30,17,941	
					02. Wages	Voted-Sixth-Schedule-Khasi	561	Voucher	24,000	0	0	0	24,000	24,000	
						Voted-Sixth-Schedule-Khasi	562	Voucher	8,487	0	0	0	8,487	8,487	
						Total Object Head-- 2 :			32,487	0	0	0	32,487	32,487	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	565	Voucher	37,373	0	0	0	37,373	37,373	
						Total Object Head-- 6 :			37,373	0	0	0	37,373	37,373	
					Total Sub Head :			30,87,801	0	2,76,030	0	28,11,771	30,87,801		
					Total Minor Head 1 :			30,87,801	0	2,76,030	0	28,11,771	30,87,801		
					Total Sub Major Head 0 :			30,87,801	0	2,76,030	0	28,11,771	30,87,801		
					Total Major Head 2515 :			30,87,801	0	2,76,030	0	28,11,771	30,87,801		
					Total of Month :			30,87,801	0	2,76,030	0	28,11,771	30,87,801		
Total of DDO 600002 :			1,43,71,152	29,920	13,07,440	0	1,30,33,792	1,43,41,232							
Reconciliation Portion															

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

Page No. 528
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	600002	Block Development Officer	Ranikor C& Rd Block Ranikor				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,43,41,232	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,40,34,729
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	98,175
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	37,373
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	50,955
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,20,000
							1,43,41,232

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

Page No. 529
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	188	Voucher	1,33,160	0	40,000	0	93,160	1,33,160		
						Voted-Sixth-Schedule-Khasi	189	Voucher	1,33,160	0	40,000	0	93,160	1,33,160		
					Total Object Head-- 1 :					2,66,320	0	80,000	0	1,86,320	2,66,320	
					Total Sub Head :					2,66,320	0	80,000	0	1,86,320	2,66,320	
					Total Minor Head 102 :					2,66,320	0	80,000	0	1,86,320	2,66,320	
					Total Sub Major Head 0 :					2,66,320	0	80,000	0	1,86,320	2,66,320	
					Total Major Head 2515 :					2,66,320	0	80,000	0	1,86,320	2,66,320	
					Total of Month :					2,66,320	0	80,000	0	1,86,320	2,66,320	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	159	Voucher	1,33,160	0	40,000	0	93,160	1,33,160		
						Total Object Head-- 1 :					1,33,160	0	40,000	0	93,160	1,33,160
					Total Sub Head :					1,33,160	0	40,000	0	93,160	1,33,160	
					Total Minor Head 102 :					1,33,160	0	40,000	0	93,160	1,33,160	
					Total Sub Major Head 0 :					1,33,160	0	40,000	0	93,160	1,33,160	

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

Page No. 530
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :				1,33,160	0	40,000	0	93,160	1,33,160
						Total of Month :				1,33,160	0	40,000	0	93,160	1,33,160	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	425	Voucher	85,417	0	30,000	0	55,417	85,417	
							Voted-Sixth-Schedule-Khasi	426	Voucher	43,041	0	0	0	43,041	43,041	
					Total Object Head-- 1 :					1,28,458	0	30,000	0	98,458	1,28,458	
					Total Sub Head :					1,28,458	0	30,000	0	98,458	1,28,458	
					Total Minor Head 102 :					1,28,458	0	30,000	0	98,458	1,28,458	
					Total Sub Major Head 0 :					1,28,458	0	30,000	0	98,458	1,28,458	
					Total Major Head 2515 :					1,28,458	0	30,000	0	98,458	1,28,458	
						Total of Month :				1,28,458	0	30,000	0	98,458	1,28,458	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 531
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	218	Voucher	1,40,125	0	30,000		0	1,10,125	1,40,125
						Total Object Head-- 1 :				1,40,125	0	30,000		0	1,10,125	1,40,125
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	306	Voucher	77,840	0	0		0	77,840	77,840
						Total Object Head-- 11 :				77,840	0	0		0	77,840	77,840
						Total Sub Head :				2,17,965	0	30,000		0	1,87,965	2,17,965
						Total Minor Head 102 :				2,17,965	0	30,000		0	1,87,965	2,17,965
						Total Sub Major Head 0 :				2,17,965	0	30,000		0	1,87,965	2,17,965
						Total Major Head 2515 :				2,17,965	0	30,000		0	1,87,965	2,17,965
						Total of Month :				2,17,965	0	30,000		0	1,87,965	2,17,965
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	157	Voucher	1,40,125	0	30,000		0	1,10,125	1,40,125
						Total Object Head-- 1 :				1,40,125	0	30,000		0	1,10,125	1,40,125
						Total Sub Head :				1,40,125	0	30,000		0	1,10,125	1,40,125
						Total Minor Head 102 :				1,40,125	0	30,000		0	1,10,125	1,40,125

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

Page No. 532
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00					Total Sub Major Head	0 :			1,40,125	0	30,000		0	1,10,125	1,40,125
						Total Major Head	2515 :			1,40,125	0	30,000		0	1,10,125	1,40,125
						Total of Month	:			1,40,125	0	30,000		0	1,10,125	1,40,125
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	50	Voucher	1,40,125	0	30,000		0	1,10,125	1,40,125
						Total Object Head--	1 :			1,40,125	0	30,000		0	1,10,125	1,40,125
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	297	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head--	11 :			30,000	0	0		0	30,000	30,000
						Total Sub Head	:			1,70,125	0	30,000		0	1,40,125	1,70,125
						Total Minor Head	102 :			1,70,125	0	30,000		0	1,40,125	1,70,125
						Total Sub Major Head	0 :			1,70,125	0	30,000		0	1,40,125	1,70,125
						Total Major Head	2515 :			1,70,125	0	30,000		0	1,40,125	1,70,125
						Total of Month	:			1,70,125	0	30,000		0	1,40,125	1,70,125
Month of Account:		NOV/2022														

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

Page No. 533
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,43,308	0	30,000		0	1,13,308	1,43,308
						Voted-Sixth-Schedule-Khasi		404	Voucher	27,063	0	0		0	27,063	27,063
						Total Object Head-- 1 :				1,70,371	0	30,000		0	1,40,371	1,70,371
					Total Sub Head :				1,70,371	0	30,000		0	1,40,371	1,70,371	
					Total Minor Head 102 :				1,70,371	0	30,000		0	1,40,371	1,70,371	
					Total Sub Major Head 0 :				1,70,371	0	30,000		0	1,40,371	1,70,371	
					Total Major Head 2515 :				1,70,371	0	30,000		0	1,40,371	1,70,371	
Total of Month :				1,70,371	0	30,000		0	1,40,371	1,70,371						
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi		122	Voucher	1,43,908	0	30,000		0	1,13,908	1,43,908
						Voted-Sixth-Schedule-Khasi		553	Voucher	1,43,908	0	30,000		0	1,13,908	1,43,908
						Total Object Head-- 1 :				2,87,816	0	60,000		0	2,27,816	2,87,816
					Total Sub Head :				2,87,816	0	60,000		0	2,27,816	2,87,816	
Total Minor Head 102 :				2,87,816	0	60,000		0	2,27,816	2,87,816						

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

Page No. 534
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																	
Department :		Community Rural Development Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		600003 Deputy Commissioner C & Rd																	
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00							Total Sub Major Head	0 :			2,87,816	0		60,000		0	2,27,816	2,87,816
								Total Major Head	2515 :			2,87,816	0		60,000		0	2,27,816	2,87,816
								Total of Month	:			2,87,816	0		60,000		0	2,27,816	2,87,816
								Total of DDO	600003 :			15,14,340	0		3,30,000		0	11,84,340	15,14,340
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			15,14,340
Summary of DDO wise expenditure																			
2515	00	102	(03)	C & R.D. Administration				0	1. Salaries	Voted-Sixth-Schedule-Khasi									14,06,500
2515	00	102	(03)	C & R.D. Administration				0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi									1,07,840
																			15,14,340

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

Page No. 535
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	57,884	0	16,000	0	41,884	57,884		
						Voted-Sixth-Schedule-Garo	24	Voucher	13,38,168	8,400	1,64,600	11,000	11,54,168	13,29,768		
						Total Object Head-- 1 :				13,96,052	8,400	1,80,600	11,000	11,96,052	13,87,652	
						Total Sub Head :				13,96,052	8,400	1,80,600	11,000	11,96,052	13,87,652	
						Total Minor Head 1 :				13,96,052	8,400	1,80,600	11,000	11,96,052	13,87,652	
						Total Sub Major Head 0 :				13,96,052	8,400	1,80,600	11,000	11,96,052	13,87,652	
						Total Major Head 2515 :				13,96,052	8,400	1,80,600	11,000	11,96,052	13,87,652	
Total of Month :										13,96,052	8,400	1,80,600	11,000	11,96,052	13,87,652	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	57,884	0	16,000	0	41,884	57,884		
						Voted-Sixth-Schedule-Garo	29	Voucher	13,38,168	8,400	1,65,700	11,000	11,53,068	13,29,768		
						Voted-Sixth-Schedule-Garo	97	Voucher	3,35,298	0	0	0	3,35,298	3,35,298		
						Total Object Head-- 1 :				17,31,350	8,400	1,81,700	11,000	15,30,250	17,22,950	
						Total Sub Head :				17,31,350	8,400	1,81,700	11,000	15,30,250	17,22,950	

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

Page No. 536
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009 - 7610				
2515		00	001				Total Minor Head	1 :			17,31,350	8,400	1,81,700 11,000			15,30,250	17,22,950
							Total Sub Major Head	0 :			17,31,350	8,400	1,81,700 11,000			15,30,250	17,22,950
							Total Major Head	2515 :			17,31,350	8,400	1,81,700 11,000			15,30,250	17,22,950
							Total of Month	:			17,31,350	8,400	1,81,700 11,000			15,30,250	17,22,950
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009 - 7610				
2515		00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		132	Voucher	1,42,856	0	0 0 0			1,42,856	1,42,856
							Voted-Sixth-Schedule-Garo		133	Voucher	3,13,359	0	0 0 0			3,13,359	3,13,359
							Voted-Sixth-Schedule-Garo		223	Voucher	22,729	0	0 0 0			22,729	22,729
							Voted-Sixth-Schedule-Garo		82	Voucher	57,884	0	16,000 0 0			41,884	57,884
							Voted-Sixth-Schedule-Garo		85	Voucher	13,38,168	8,400	1,65,700 11,000			11,53,068	13,29,768
							Total Object Head--	1 :			18,74,996	8,400	1,81,700 11,000			16,73,896	18,66,596
						02. Wages	Voted-Sixth-Schedule-Garo		81	Voucher	21,777	0	0 0 0			21,777	21,777
							Total Object Head--	2 :			21,777	0	0 0 0			21,777	21,777
						(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo		243	Voucher	5,090	0	0 0 0			5,090	5,090

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

Page No. 537
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	245	Voucher	15,520	0	0	0	15,520	15,520	
						Voted-Sixth-Schedule-Garo	246	Voucher	4,500	0	0	0	4,500	4,500	
						Voted-Sixth-Schedule-Garo	249	Voucher	3,540	0	0	0	3,540	3,540	
						Voted-Sixth-Schedule-Garo	250	Voucher	5,160	0	0	0	5,160	5,160	
						Voted-Sixth-Schedule-Garo	87	Voucher	39,070	0	0	0	39,070	39,070	
						Voted-Sixth-Schedule-Garo	88	Voucher	33,230	0	0	0	33,230	33,230	
						Voted-Sixth-Schedule-Garo	89	Voucher	33,230	0	0	0	33,230	33,230	
						Total Object Head-- 11 :			1,39,340	0	0	0	1,39,340	1,39,340	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	247	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Garo	248	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000	
					Total Sub Head :			20,96,113	8,400	1,81,700	11,000	18,95,013	20,87,713		
					Total Minor Head 1 :			20,96,113	8,400	1,81,700	11,000	18,95,013	20,87,713		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	60	Challan	-56,316	0	0	0	-56,316	-56,316	
						Total Object Head-- 70 :			-56,316	0	0	0	-56,316	-56,316	
						Total Sub Head :			-56,316	0	0	0	-56,316	-56,316	

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

Page No. 538
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911				Total Minor Head	911 :			-56,316	0	0		0	-56,316	-56,316
						Total Sub Major Head	0 :			20,39,797	8,400	1,81,700		11,000	18,38,697	20,31,397
						Total Major Head	2515 :			20,39,797	8,400	1,81,700		11,000	18,38,697	20,31,397
						Total of Month	:			20,39,797	8,400	1,81,700		11,000	18,38,697	20,31,397
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		188	Voucher	24,051	0	0		0	24,051	24,051
						Voted-Sixth-Schedule-Garo		21	Voucher	1,37,025	0	0		0	1,37,025	1,37,025
						Voted-Sixth-Schedule-Garo		22	Voucher	59,120	0	16,000		0	43,120	59,120
						Voted-Sixth-Schedule-Garo		26	Voucher	13,70,310	8,400	1,65,700		11,000	11,85,210	13,61,910
						Total Object Head--	1 :			15,90,506	8,400	1,81,700		11,000	13,89,406	15,82,106
						Total Sub Head	:			15,90,506	8,400	1,81,700		11,000	13,89,406	15,82,106
						Total Minor Head	1 :			15,90,506	8,400	1,81,700		11,000	13,89,406	15,82,106
						Total Sub Major Head	0 :			15,90,506	8,400	1,81,700		11,000	13,89,406	15,82,106
						Total Major Head	2515 :			15,90,506	8,400	1,81,700		11,000	13,89,406	15,82,106

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

Page No. 539
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Dadengiri Sub Treasury																		
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills																		
Month of Account:		JUL/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610					
Total of Month :										15,90,506	8,400	1,81,700	11,000	13,89,406	15,82,106					
Month of Account:		AUG/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	238	Voucher	18,000	0	0	0	18,000	18,000					
							Voted-Sixth-Schedule-Garo	74	Voucher	60,740	0	16,000	0	44,740	60,740					
							Voted-Sixth-Schedule-Garo	75	Voucher	14,02,810	8,400	1,65,800	11,000	12,17,610	13,94,410					
						Total Object Head-- 1 :				14,81,550	8,400	1,81,800	11,000	12,80,350	14,73,150					
					02. Wages		Voted-Sixth-Schedule-Garo	144	Voucher	21,777	0	0	0	21,777	21,777					
						Total Object Head-- 2 :				21,777	0	0	0	21,777	21,777					
					Total Sub Head :										15,03,327	8,400	1,81,800	11,000	13,02,127	14,94,927
					Total Minor Head 1 :										15,03,327	8,400	1,81,800	11,000	13,02,127	14,94,927
					Total Sub Major Head 0 :										15,03,327	8,400	1,81,800	11,000	13,02,127	14,94,927
					Total Major Head 2515 :							15,03,327	8,400	1,81,800	11,000	13,02,127	14,94,927			
Total of Month :										15,03,327	8,400	1,81,800	11,000	13,02,127	14,94,927					
Month of Account:		SEP/2022																		

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

Page No. 540
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	97	Voucher	13,58,270	0	1,65,800	11,000	11,81,470	13,58,270		
						Voted-Sixth-Schedule-Garo	98	Voucher	60,740	0	16,000	0	44,740	60,740		
						Total Object Head-- 1 :				14,19,010	0	1,81,800	11,000	12,26,210	14,19,010	
						Total Sub Head :				14,19,010	0	1,81,800	11,000	12,26,210	14,19,010	
						Total Minor Head 1 :				14,19,010	0	1,81,800	11,000	12,26,210	14,19,010	
						Total Sub Major Head 0 :				14,19,010	0	1,81,800	11,000	12,26,210	14,19,010	
						Total Major Head 2515 :				14,19,010	0	1,81,800	11,000	12,26,210	14,19,010	
						Total of Month :				14,19,010	0	1,81,800	11,000	12,26,210	14,19,010	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	254	Voucher	3,531	0	0	0	3,531	3,531		
						Voted-Sixth-Schedule-Garo	255	Voucher	11,232	0	0	0	11,232	11,232		
						Voted-Sixth-Schedule-Garo	256	Voucher	2,44,692	0	0	0	2,44,692	2,44,692		
						Voted-Sixth-Schedule-Garo	51	Voucher	13,52,990	0	1,63,800	11,000	11,78,190	13,52,990		
						Voted-Sixth-Schedule-Garo	54	Voucher	60,740	0	16,000	0	44,740	60,740		

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

Page No. 541
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,73,185	0	1,79,800	11,000		14,82,385	16,73,185
					02. Wages		Voted-Sixth-Schedule-Garo	210	Voucher	5,355	0	0	0		5,355	5,355
							Voted-Sixth-Schedule-Garo	211	Voucher	5,712	0	0	0		5,712	5,712
						Total Object Head-- 2 :				11,067	0	0	0		11,067	11,067
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	66	Voucher	30,000	0	0	0		30,000	30,000
							Voted-Sixth-Schedule-Garo	67	Voucher	30,000	0	0	0		30,000	30,000
						Total Object Head-- 13 :				60,000	0	0	0		60,000	60,000
						Total Sub Head :				17,44,252	0	1,79,800	11,000		15,53,452	17,44,252
						Total Minor Head 1 :				17,44,252	0	1,79,800	11,000		15,53,452	17,44,252
						Total Sub Major Head 0 :				17,44,252	0	1,79,800	11,000		15,53,452	17,44,252
						Total Major Head 2515 :				17,44,252	0	1,79,800	11,000		15,53,452	17,44,252
						Total of Month :				17,44,252	0	1,79,800	11,000		15,53,452	17,44,252
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	71	Voucher	13,46,892	0	1,63,800	11,000		11,72,092	13,46,892

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

Page No. 542
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills															
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		72	Voucher		62,012	0	16,000		0	46,012	62,012
Total Object Head-- 1 :											14,08,904	0	1,79,800	11,000	12,18,104	14,08,904	
(11) Travel Expenses, Conveyance Allowances						Voted-Sixth-Schedule-Garo		244	Voucher		5,600	0	0		0	5,600	5,600
						Voted-Sixth-Schedule-Garo		245	Voucher		6,900	0	0		0	6,900	6,900
						Voted-Sixth-Schedule-Garo		246	Voucher		16,992	0	0		0	16,992	16,992
Total Object Head-- 11 :											29,492	0	0	0	29,492	29,492	
Total Sub Head :											14,38,396	0	1,79,800	11,000	12,47,596	14,38,396	
Total Minor Head 1 :											14,38,396	0	1,79,800	11,000	12,47,596	14,38,396	
Total Sub Major Head 0 :											14,38,396	0	1,79,800	11,000	12,47,596	14,38,396	
Total Major Head 2515 :											14,38,396	0	1,79,800	11,000	12,47,596	14,38,396	
Total of Month :											14,38,396	0	1,79,800	11,000	12,47,596	14,38,396	
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		154	Voucher		56,000	0	0		0	56,000	56,000
						Voted-Sixth-Schedule-Garo		209	Voucher		1,50,413	0	11,000		0	1,39,413	1,50,413

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

Page No. 543
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	307	Voucher	62,012	0	16,000	0			46,012	62,012
						Voted-Sixth-Schedule-Garo	314	Voucher	13,01,234	0	1,46,600	11,000		11,43,634	13,01,234	
						Voted-Sixth-Schedule-Garo	316	Voucher	58,700	0	11,000	0		47,700	58,700	
						Voted-Sixth-Schedule-Garo	48	Voucher	62,012	0	16,000	0		46,012	62,012	
						Voted-Sixth-Schedule-Garo	49	Voucher	12,84,880	0	1,52,300	11,000		11,21,580	12,84,880	
						Total Object Head-- 1 :			29,75,251	0	3,52,900	22,000		26,00,351	29,75,251	
					02. Wages	Voted-Sixth-Schedule-Garo	155	Voucher	10,353	0	0	0		10,353	10,353	
						Total Object Head-- 2 :			10,353	0	0	0		10,353	10,353	
				Total Sub Head :			29,85,604	0	3,52,900	22,000		26,10,704	29,85,604			
				Total Minor Head 1 :			29,85,604	0	3,52,900	22,000		26,10,704	29,85,604			
Total Sub Major Head 0 :			29,85,604	0	3,52,900	22,000		26,10,704	29,85,604							
Total Major Head 2515 :			29,85,604	0	3,52,900	22,000		26,10,704	29,85,604							
Total of Month :			29,85,604	0	3,52,900	22,000		26,10,704	29,85,604							
Total of DDO 600001 :			1,58,48,294	42,000	18,01,800	1,10,000		1,38,94,494	1,58,06,294							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 544
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Dadengiri Sub Treasury						
D.D.O. :	600001	B.D.O. Dadengiri Dev.Block West Garo Hills					
DDO wise Total (Original +Reconcilation+IA) :						1,58,06,294	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,55,08,804
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	64,974
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,68,832
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,20,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-56,316
							1,58,06,294

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

Page No. 545
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	3,56,574	0	51,000	0	3,05,574	3,56,574		
						Voted-Sixth-Schedule-Garo	22	Voucher	65,388	0	0	0	65,388	65,388		
						Voted-Sixth-Schedule-Garo	23	Voucher	11,33,468	0	93,700	0	10,39,768	11,33,468		
						Voted-Sixth-Schedule-Garo	25	Voucher	87,386	0	0	0	87,386	87,386		
						Total Object Head-- 1 :				16,42,816	0	1,44,700	0	14,98,116	16,42,816	
						Total Sub Head :				16,42,816	0	1,44,700	0	14,98,116	16,42,816	
						Total Minor Head 1 :				16,42,816	0	1,44,700	0	14,98,116	16,42,816	
						Total Sub Major Head 0 :				16,42,816	0	1,44,700	0	14,98,116	16,42,816	
						Total Major Head 2515 :				16,42,816	0	1,44,700	0	14,98,116	16,42,816	
						Total of Month :				16,42,816	0	1,44,700	0	14,98,116	16,42,816	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	65,388	0	0	0	65,388	65,388		
						Voted-Sixth-Schedule-Garo	30	Voucher	11,33,468	0	93,700	0	10,39,768	11,33,468		
						Voted-Sixth-	31	Voucher	3,56,574	0	51,000	0	3,05,574	3,56,574		

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

Page No. 546
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	85	Voucher	49,578	0	0	0	49,578	49,578		
						Voted-Sixth-Schedule-Garo	86	Voucher	87,386	0	0	0	87,386	87,386		
						Voted-Sixth-Schedule-Garo	87	Voucher	6,336	0	0	0	6,336	6,336		
						Total Object Head-- 1 :		16,98,730	0	1,44,700	0	15,54,030	16,98,730			
						Total Sub Head :		16,98,730	0	1,44,700	0	15,54,030	16,98,730			
						Total Minor Head 1 :		16,98,730	0	1,44,700	0	15,54,030	16,98,730			
						Total Sub Major Head 0 :		16,98,730	0	1,44,700	0	15,54,030	16,98,730			
Total Major Head 2515 :		16,98,730	0	1,44,700	0	15,54,030	16,98,730									
Total of Month :		16,98,730	0	1,44,700	0	15,54,030	16,98,730									
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	2,94,842	0	51,000	0	2,43,842	2,94,842		
						Voted-Sixth-Schedule-Garo	13	Voucher	65,388	0	0	0	65,388	65,388		
						Voted-Sixth-Schedule-Garo	14	Voucher	11,34,392	0	93,700	0	10,40,692	11,34,392		
						Voted-Sixth-Schedule-Garo	183	Voucher	67,490	0	0	0	67,490	67,490		

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

Page No. 547
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	2,68,197	0	0	0	2,68,197	2,68,197		
						Voted-Sixth-Schedule-Garo	239	Voucher	15,972	0	0	0	15,972	15,972		
						Voted-Sixth-Schedule-Garo	240	Voucher	51,475	0	0	0	51,475	51,475		
						Total Object Head-- 1 :			18,97,756	0	1,44,700	0	17,53,056	18,97,756		
						Total Sub Head :			18,97,756	0	1,44,700	0	17,53,056	18,97,756		
						Total Minor Head 1 :			18,97,756	0	1,44,700	0	17,53,056	18,97,756		
						Total Sub Major Head 0 :			18,97,756	0	1,44,700	0	17,53,056	18,97,756		
Total Major Head 2515 :			18,97,756	0	1,44,700	0	17,53,056	18,97,756								
Total of Month :			18,97,756	0	1,44,700	0	17,53,056	18,97,756								
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	65,500	0	0	0	65,500	65,500		
						Voted-Sixth-Schedule-Garo	130	Voucher	65,500	0	0	0	65,500	65,500		
						Voted-Sixth-Schedule-Garo	208	Voucher	74,750	0	0	0	74,750	74,750		
						Voted-Sixth-	27	Voucher	2,24,455	0	51,000	0	1,73,455	2,24,455		

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

Page No. 548
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	11,58,785	0	93,700	0	10,65,085	11,58,785		
						Voted-Sixth-Schedule-Garo	77	Voucher	66,840	0	0	0	66,840	66,840		
						Total Object Head-- 1 :				16,55,830	0	1,44,700	0	15,11,130	16,55,830	
						02. Wages	Voted-Sixth-Schedule-Garo	159	Voucher	22,743	0	0	0	22,743	22,743	
					Voted-Sixth-Schedule-Garo		160	Voucher	10,101	0	0	0	10,101	10,101		
					Total Object Head-- 2 :				32,844	0	0	0	32,844	32,844		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	103	Voucher	4,500	0	0	0	4,500	4,500	
						Voted-Sixth-Schedule-Garo	129	Voucher	6,750	0	0	0	6,750	6,750		
						Total Object Head-- 11 :				11,250	0	0	0	11,250	11,250	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	156	Voucher	13,129	0	0	0	13,129	13,129	
					Voted-Sixth-Schedule-Garo		157	Voucher	36,212	0	0	0	36,212	36,212		
					Voted-Sixth-Schedule-Garo		158	Voucher	10,659	0	0	0	10,659	10,659		
					Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000		
					Total Sub Head :				17,59,924	0	1,44,700	0	16,15,224	17,59,924		
					Total Minor Head 1 :				17,59,924	0	1,44,700	0	16,15,224	17,59,924		
					Total Sub Major Head 0 :				17,59,924	0	1,44,700	0	16,15,224	17,59,924		

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

Page No. 549
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		600002 B.D.O. Selsella West Garo Hills															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515						Total Major Head	2515 :				17,59,924	0	1,44,700		0	16,15,224	17,59,924
						Total of Month	:				17,59,924	0	1,44,700		0	16,15,224	17,59,924
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	77	Voucher	11,90,625	0	93,800		0	10,96,825	11,90,625	
							Voted-Sixth-Schedule-Garo	78	Voucher	2,27,815	0	51,000		0	1,76,815	2,27,815	
						Total Object Head-- 1 :				14,18,440	0	1,44,800		0	12,73,640	14,18,440	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	173	Voucher	5,220	0	0		0	5,220	5,220	
							Voted-Sixth-Schedule-Garo	253	Voucher	2,000	0	0		0	2,000	2,000	
							Voted-Sixth-Schedule-Garo	254	Voucher	2,149	0	0		0	2,149	2,149	
							Voted-Sixth-Schedule-Garo	255	Voucher	3,000	0	0		0	3,000	3,000	
							Voted-Sixth-Schedule-Garo	260	Voucher	2,090	0	0		0	2,090	2,090	
						Total Object Head-- 11 :				14,459	0	0		0	14,459	14,459	
					Total Sub Head :						14,32,899	0	1,44,800		0	12,88,099	14,32,899
Total Minor Head						1 :	14,32,899	0	1,44,800		0	12,88,099	14,32,899				

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

Page No. 550
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00					Total Sub Major Head 0 :				14,32,899	0	1,44,800		0	12,88,099	14,32,899
						Total Major Head 2515 :				14,32,899	0	1,44,800		0	12,88,099	14,32,899
						Total of Month :				14,32,899	0	1,44,800		0	12,88,099	14,32,899
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		100	Voucher	2,27,815	0	51,000		0	1,76,815	2,27,815
						Voted-Sixth-Schedule-Garo		104	Voucher	1,58,213	0	0	0	1,58,213	1,58,213	
						Voted-Sixth-Schedule-Garo		168	Voucher	40,127	0	0	0	40,127	40,127	
						Voted-Sixth-Schedule-Garo		99	Voucher	11,90,625	0	93,800	0	10,96,825	11,90,625	
						Total Object Head-- 1 :				16,16,780	0	1,44,800	0	14,71,980	16,16,780	
			6. Medical Treatment		Voted-Sixth-Schedule-Garo		152	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
			Total Object Head-- 6 :				3,75,000	0	0	0	3,75,000	3,75,000				
			Total Sub Head :				19,91,780	0	1,44,800	0	18,46,980	19,91,780				
			Total Minor Head 1 :				19,91,780	0	1,44,800	0	18,46,980	19,91,780				
			Total Sub Major Head 0 :				19,91,780	0	1,44,800	0	18,46,980	19,91,780				

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

Page No. 551
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009 - 7610						
2515						Total Major Head	2515 :			19,91,780	0	1,44,800	0	18,46,980	19,91,780	
						Total of Month	:			19,91,780	0	1,44,800	0	18,46,980	19,91,780	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009 - 7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	201	Voucher	2,21,898	0	0	0	2,21,898	2,21,898	
							Voted-Sixth-Schedule-Garo	202	Voucher	12,690	0	0	0	12,690	12,690	
							Voted-Sixth-Schedule-Garo	205	Voucher	42,285	0	0	0	42,285	42,285	
							Voted-Sixth-Schedule-Garo	50	Voucher	64,950	0	0	0	64,950	64,950	
							Voted-Sixth-Schedule-Garo	52	Voucher	11,94,270	0	99,000	0	10,95,270	11,94,270	
							Voted-Sixth-Schedule-Garo	53	Voucher	2,27,815	0	51,000	0	1,76,815	2,27,815	
							Voted-Sixth-Schedule-Garo	55	Voucher	64,950	0	0	0	64,950	64,950	
						Total Object Head-- 1 :				18,28,858	0	1,50,000	0	16,78,858	18,28,858	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	57	Voucher	14,791	0	0	0	14,791	14,791	
						Total Object Head-- 11 :				14,791	0	0	0	14,791	14,791	
Total Sub Head :						18,43,649	0	1,50,000	0	16,93,649	18,43,649					

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

Page No. 552
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		600002 B.D.O. Selsella West Garo Hills																
Month of Account:		OCT/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2515		00	001	Total Minor Head 1 :							18,43,649	0	1,50,000			0	16,93,649	18,43,649
				Total Sub Major Head 0 :							18,43,649	0	1,50,000			0	16,93,649	18,43,649
				Total Major Head 2515 :							18,43,649	0	1,50,000			0	16,93,649	18,43,649
				Total of Month :							18,43,649	0	1,50,000			0	16,93,649	18,43,649
Month of Account:		NOV/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2515		00	001	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	45,474	0	0			0	45,474	45,474
								Voted-Sixth-Schedule-Garo	68	Voucher	66,360	0	0			0	66,360	66,360
								Voted-Sixth-Schedule-Garo	73	Voucher	12,19,452	0	99,000			0	11,20,452	12,19,452
								Voted-Sixth-Schedule-Garo	74	Voucher	2,32,618	0	51,000			0	1,81,618	2,32,618
							Total Object Head-- 1 :				15,63,904	0	1,50,000			0	14,13,904	15,63,904
							02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	29,602	0	0			0	29,602	29,602
								Voted-Sixth-Schedule-Garo	287	Voucher	13,357	0	0			0	13,357	13,357
							Total Object Head-- 2 :				42,959	0	0			0	42,959	42,959
							(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	289	Voucher	14,089	0	0			0	14,089	14,089

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

Page No. 553
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	290	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Garo	291	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	292	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	293	Voucher	2,960	0	0	0	2,960	2,960		
						Voted-Sixth-Schedule-Garo	294	Voucher	2,880	0	0	0	2,880	2,880		
						Voted-Sixth-Schedule-Garo	295	Voucher	1,920	0	0	0	1,920	1,920		
						Voted-Sixth-Schedule-Garo	296	Voucher	7,151	0	0	0	7,151	7,151		
						Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500	
					Total Sub Head :				16,47,363	0	1,50,000	0	14,97,363	16,47,363		
					Total Minor Head 1 :				16,47,363	0	1,50,000	0	14,97,363	16,47,363		
					Total Sub Major Head 0 :				16,47,363	0	1,50,000	0	14,97,363	16,47,363		
Total Major Head 2515 :				16,47,363	0	1,50,000	0	14,97,363	16,47,363							
Total of Month :				16,47,363	0	1,50,000	0	14,97,363	16,47,363							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 554
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		217	Voucher	91,713	0	0		0	91,713	91,713
						Voted-Sixth-Schedule-Garo		308	Voucher	2,32,618	0	51,000	0	1,81,618	2,32,618	
						Voted-Sixth-Schedule-Garo		310	Voucher	61,806	0	0	0	61,806	61,806	
						Voted-Sixth-Schedule-Garo		311	Voucher	66,360	0	0	0	66,360	66,360	
						Voted-Sixth-Schedule-Garo		315	Voucher	12,21,108	0	99,000	0	11,22,108	12,21,108	
						Voted-Sixth-Schedule-Garo		43	Voucher	66,360	0	0	0	66,360	66,360	
						Voted-Sixth-Schedule-Garo		44	Voucher	12,21,108	0	99,000	0	11,22,108	12,21,108	
						Voted-Sixth-Schedule-Garo		50	Voucher	2,32,618	0	51,000	0	1,81,618	2,32,618	
						Total Object Head-- 1 :				31,93,691	0	3,00,000	0	28,93,691	31,93,691	
						Total Sub Head :				31,93,691	0	3,00,000	0	28,93,691	31,93,691	
						Total Minor Head 1 :				31,93,691	0	3,00,000	0	28,93,691	31,93,691	
						Total Sub Major Head 0 :				31,93,691	0	3,00,000	0	28,93,691	31,93,691	
						Total Major Head 2515 :				31,93,691	0	3,00,000	0	28,93,691	31,93,691	
Total of Month :				31,93,691	0	3,00,000	0	28,93,691	31,93,691							
Total of DDO 600002 :				1,71,08,608	0	14,68,400	0	1,56,40,208	1,71,08,608							
Reconciliation Portion																

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

Page No. 555
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Dadengiri	Sub Treasury					
D.D.O. :	600002	B.D.O. Selsella	West Garo Hills				
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						1,71,08,608	
<u><i>Summary of DDO wise expenditure</i></u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,65,16,805
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	75,803
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	3,75,000
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	81,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	60,000
							1,71,08,608

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

Page No. 556
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	2,91,200	0	49,300	0	2,41,900	2,91,200		
						Voted-Sixth-Schedule-Garo	56	Voucher	9,86,710	0	68,500	0	9,18,210	9,86,710		
						Total Object Head-- 1 :				12,77,910	0	1,17,800	0	11,60,110	12,77,910	
						Total Sub Head :				12,77,910	0	1,17,800	0	11,60,110	12,77,910	
						Total Minor Head 1 :				12,77,910	0	1,17,800	0	11,60,110	12,77,910	
						Total Sub Major Head 0 :				12,77,910	0	1,17,800	0	11,60,110	12,77,910	
						Total Major Head 2515 :				12,77,910	0	1,17,800	0	11,60,110	12,77,910	
Total of Month :										12,77,910	0	1,17,800	0	11,60,110	12,77,910	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	Voucher	9,90,934	0	68,500	0	9,22,434	9,90,934		
						Total Object Head-- 1 :				9,90,934	0	68,500	0	9,22,434	9,90,934	
						Total Sub Head :				9,90,934	0	68,500	0	9,22,434	9,90,934	
						Total Minor Head 1 :				9,90,934	0	68,500	0	9,22,434	9,90,934	
						Total Sub Major Head 0 :				9,90,934	0	68,500	0	9,22,434	9,90,934	

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

Page No. 557
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			9,90,934	0	68,500		0	9,22,434	9,90,934
						Total of Month	:			9,90,934	0	68,500		0	9,22,434	9,90,934
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		182	Voucher	2,28,936	0	0		0	2,28,936	2,28,936
						Voted-Sixth-Schedule-Garo		184	Voucher	68,805	0	0		0	68,805	68,805
						Voted-Sixth-Schedule-Garo		188	Voucher	2,97,455	0	49,300		0	2,48,155	2,97,455
						Voted-Sixth-Schedule-Garo		222	Voucher	7,447	0	0		0	7,447	7,447
						Voted-Sixth-Schedule-Garo		83	Voucher	9,44,158	0	65,000		0	8,79,158	9,44,158
						Voted-Sixth-Schedule-Garo		84	Voucher	2,91,200	0	49,300		0	2,41,900	2,91,200
						Total Object Head-- 1 :				18,38,001	0	1,63,600		0	16,74,401	18,38,001
					02. Wages	Voted-Sixth-Schedule-Garo		261	Voucher	7,833	0	0		0	7,833	7,833
						Total Object Head-- 2 :				7,833	0	0		0	7,833	7,833
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		244	Voucher	25,120	0	0		0	25,120	25,120
						Total Object Head-- 11 :				25,120	0	0		0	25,120	25,120

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

Page No. 558
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	262	Voucher	54,000	0	0		0	54,000	54,000
							Voted-Sixth-Schedule-Garo	263	Voucher	6,000	0	0		0	6,000	6,000
						Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000
					Total Sub Head :				19,30,954	0	1,63,600		0	17,67,354	19,30,954	
					Total Minor Head 1 :				19,30,954	0	1,63,600		0	17,67,354	19,30,954	
					Total Sub Major Head 0 :				19,30,954	0	1,63,600		0	17,67,354	19,30,954	
					Total Major Head 2515 :				19,30,954	0	1,63,600		0	17,67,354	19,30,954	
Total of Month :										19,30,954	0	1,63,600		0	17,67,354	19,30,954
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	186	Voucher	1,08,949	0	0		0	1,08,949	1,08,949
							Voted-Sixth-Schedule-Garo	187	Voucher	20,951	0	0		0	20,951	20,951
							Voted-Sixth-Schedule-Garo	206	Voucher	2,14,772	0	0		0	2,14,772	2,14,772
							Voted-Sixth-Schedule-Garo	207	Voucher	7,992	0	0		0	7,992	7,992
							Voted-Sixth-	23	Voucher	9,64,420	0	65,000		0	8,99,420	9,64,420

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

Page No. 559
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	24	Voucher	2,97,455	6,255	49,300		0	2,41,900	2,91,200
						Total Object Head-- 1 :				16,14,539	6,255	1,14,300		0	14,93,984	16,08,284
						Total Sub Head :				16,14,539	6,255	1,14,300		0	14,93,984	16,08,284
						Total Minor Head 1 :				16,14,539	6,255	1,14,300		0	14,93,984	16,08,284
						Total Sub Major Head 0 :				16,14,539	6,255	1,14,300		0	14,93,984	16,08,284
						Total Major Head 2515 :				16,14,539	6,255	1,14,300		0	14,93,984	16,08,284
						Total of Month :				16,14,539	6,255	1,14,300		0	14,93,984	16,08,284
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	71	Voucher	64,950	0	0		0	64,950	64,950
							Voted-Sixth-Schedule-Garo	72	Voucher	9,33,500	0	61,400		0	8,72,100	9,33,500
							Voted-Sixth-Schedule-Garo	73	Voucher	3,05,810	0	49,400		0	2,56,410	3,05,810
						Total Object Head-- 1 :				13,04,260	0	1,10,800		0	11,93,460	13,04,260
						Total Sub Head :				13,04,260	0	1,10,800		0	11,93,460	13,04,260
						Total Minor Head 1 :				13,04,260	0	1,10,800		0	11,93,460	13,04,260

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

Page No. 560
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		600003 B.D.O. Trikillilla West Garo Hills													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00				Total Sub Major Head 0 :				13,04,260	0	1,10,800		0	11,93,460	13,04,260
					Total Major Head 2515 :				13,04,260	0	1,10,800		0	11,93,460	13,04,260
					Total of Month :				13,04,260	0	1,10,800		0	11,93,460	13,04,260
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	3,05,810	0	49,400		0	2,56,410	3,05,810
						Voted-Sixth-Schedule-Garo	102	Voucher	64,950	0	0	0	64,950	64,950	
						Voted-Sixth-Schedule-Garo	96	Voucher	9,33,500	0	61,400	0	8,72,100	9,33,500	
						Total Object Head-- 1 :			13,04,260	0	1,10,800		0	11,93,460	13,04,260
						Total Sub Head :			13,04,260	0	1,10,800		0	11,93,460	13,04,260
						Total Minor Head 1 :			13,04,260	0	1,10,800		0	11,93,460	13,04,260
						Total Sub Major Head 0 :			13,04,260	0	1,10,800		0	11,93,460	13,04,260
					Total Major Head 2515 :				13,04,260	0	1,10,800		0	11,93,460	13,04,260
					Total of Month :				13,04,260	0	1,10,800		0	11,93,460	13,04,260
Month of Account:		OCT/2022													

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

Page No. 561
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikillilla West Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	1,73,556	0	0	0	0	1,73,556	1,73,556	
						Voted-Sixth-Schedule-Garo	56	Voucher	64,950	0	0	0	64,950	64,950		
						Voted-Sixth-Schedule-Garo	59	Voucher	9,33,500	0	61,400	0	8,72,100	9,33,500		
						Voted-Sixth-Schedule-Garo	60	Voucher	3,05,810	0	49,400	0	2,56,410	3,05,810		
						Total Object Head-- 1 :				14,77,816	0	1,10,800	0	13,67,016	14,77,816	
					02. Wages	Voted-Sixth-Schedule-Garo	195	Voucher	31,332	0	0	0	31,332	31,332		
						Voted-Sixth-Schedule-Garo	196	Voucher	26,483	0	0	0	26,483	26,483		
						Total Object Head-- 2 :				57,815	0	0	0	57,815	57,815	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	184	Voucher	6,568	0	0	0	6,568	6,568		
						Voted-Sixth-Schedule-Garo	186	Voucher	6,700	0	0	0	6,700	6,700		
						Voted-Sixth-Schedule-Garo	187	Voucher	10,100	0	0	0	10,100	10,100		
						Voted-Sixth-Schedule-Garo	188	Voucher	7,400	0	0	0	7,400	7,400		
						Voted-Sixth-Schedule-Garo	189	Voucher	36,632	0	0	0	36,632	36,632		
						Voted-Sixth-Schedule-Garo	190	Voucher	13,600	0	0	0	13,600	13,600		
						Voted-Sixth-Schedule-Garo	192	Voucher	30,160	0	0	0	30,160	30,160		
						Voted-Sixth-	193	Voucher	41,280	0	0	0	41,280	41,280		

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

Page No. 562
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	194	Voucher	35,040	0	0	0	0	35,040	35,040	
					Total Object Head-- 11 :				1,87,480	0	0	0	1,87,480	1,87,480		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	183	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000		
					Total Sub Head :				17,83,111	0	1,10,800	0	16,72,311	17,83,111		
					Total Minor Head 1 :				17,83,111	0	1,10,800	0	16,72,311	17,83,111		
					Total Sub Major Head 0 :				17,83,111	0	1,10,800	0	16,72,311	17,83,111		
Total Major Head 2515 :				17,83,111	0	1,10,800	0	16,72,311	17,83,111							
Total of Month :				17,83,111	0	1,10,800	0	16,72,311	17,83,111							
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	12,690	0	0	0	0	12,690	12,690	
					Voted-Sixth-Schedule-Garo	282	Voucher	55,551	0	0	0	55,551	55,551			
					Voted-Sixth-Schedule-Garo	66	Voucher	9,53,156	0	61,400	0	8,91,756	9,53,156			
					Voted-Sixth-	67	Voucher	66,360	0	0	0	66,360	66,360			

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

Page No. 563
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikillilla West Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		69	Voucher	3,12,254	0	49,400		0	2,62,854	3,12,254
					Total Object Head-- 1 :					14,00,011	0	1,10,800		0	12,89,211	14,00,011
					02. Wages	Voted-Sixth-Schedule-Garo		286	Voucher	14,920	0	0		0	14,920	14,920
					Total Object Head-- 2 :					14,920	0	0		0	14,920	14,920
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		124	Voucher	41,230	0	0		0	41,230	41,230
						Voted-Sixth-Schedule-Garo		240	Voucher	10,400	0	0		0	10,400	10,400
						Voted-Sixth-Schedule-Garo		241	Voucher	8,700	0	0		0	8,700	8,700
						Voted-Sixth-Schedule-Garo		247	Voucher	21,400	0	0		0	21,400	21,400
					Total Object Head-- 11 :					81,730	0	0		0	81,730	81,730
					Total Sub Head :					14,96,661	0	1,10,800		0	13,85,861	14,96,661
					Total Minor Head 1 :					14,96,661	0	1,10,800		0	13,85,861	14,96,661
					Total Sub Major Head 0 :					14,96,661	0	1,10,800		0	13,85,861	14,96,661
					Total Major Head 2515 :					14,96,661	0	1,10,800		0	13,85,861	14,96,661
Total of Month :						14,96,661	0	1,10,800		0	13,85,861	14,96,661				
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 564
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikillilla West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	208	Voucher	7,000	0	0	0	7,000	7,000	
								210	Voucher	91,713	0	0	0	91,713	91,713	
								234	Voucher	7,000	0	0	0	7,000	7,000	
								309	Voucher	66,360	0	0	0	66,360	66,360	
								312	Voucher	10,14,962	0	56,600	0	9,58,362	10,14,962	
								313	Voucher	3,12,254	0	49,400	0	2,62,854	3,12,254	
								42	Voucher	66,360	0	0	0	66,360	66,360	
								46	Voucher	9,53,156	0	61,400	0	8,91,756	9,53,156	
								47	Voucher	3,12,254	0	49,400	0	2,62,854	3,12,254	
								Total Object Head-- 1 :		28,31,059	0	2,16,800	0	26,14,259	28,31,059	
								Total Sub Head :		28,31,059	0	2,16,800	0	26,14,259	28,31,059	
								Total Minor Head 1 :		28,31,059	0	2,16,800	0	26,14,259	28,31,059	
								Total Sub Major Head 0 :		28,31,059	0	2,16,800	0	26,14,259	28,31,059	
								Total Major Head 2515 :		28,31,059	0	2,16,800	0	26,14,259	28,31,059	
Total of Month :		28,31,059	0	2,16,800	0	26,14,259	28,31,059									
Total of DDO 600003 :		1,45,33,688	6,255	11,24,200	0	1,34,03,233	1,45,27,433									

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

Page No. 565
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Community Rural Development Department						
Treasury :	Dadengiri Sub Treasury						
D.D.O. :	600003	B.D.O. Triikikilla	West Garo Hills				
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,45,27,433	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,40,32,535
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	80,568
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,94,330
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,20,000
							1,45,27,433

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

Page No. 566
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	3,01,938	0	39,100	0	2,62,838	3,01,938		
						Voted-Sixth-Schedule-Garo	99	Voucher	85,068	0	0	0	85,068	85,068		
					Total Object Head-- 1 :					3,87,006	0	39,100	0	3,47,906	3,87,006	
					Total Sub Head :					3,87,006	0	39,100	0	3,47,906	3,87,006	
					Total Minor Head 1 :					3,87,006	0	39,100	0	3,47,906	3,87,006	
					Total Sub Major Head 0 :					3,87,006	0	39,100	0	3,47,906	3,87,006	
					Total Major Head 2515 :					3,87,006	0	39,100	0	3,47,906	3,87,006	
					Total of Month :					3,87,006	0	39,100	0	3,47,906	3,87,006	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	3,01,938	0	39,100	0	2,62,838	3,01,938		
						Voted-Sixth-Schedule-Garo	27	Voucher	87,386	0	0	0	87,386	87,386		
					Total Object Head-- 1 :					3,89,324	0	39,100	0	3,50,224	3,89,324	
					Total Sub Head :					3,89,324	0	39,100	0	3,50,224	3,89,324	
Total Minor Head 1 :					3,89,324	0	39,100	0	3,50,224	3,89,324						

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

Page No. 567
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																
Department :		Community Rural Development Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2515	00							Total Sub Major Head 0 :				3,89,324	0	39,100		0	3,50,224	3,89,324
								Total Major Head 2515 :				3,89,324	0	39,100		0	3,50,224	3,89,324
								Total of Month :				3,89,324	0	39,100		0	3,50,224	3,89,324
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		11	Voucher	87,386	0	0		0	87,386	87,386
								Voted-Sixth-Schedule-Garo		210	Voucher	21,536	0	0		0	21,536	21,536
								Voted-Sixth-Schedule-Garo		211	Voucher	73,089	0	0		0	73,089	73,089
								Voted-Sixth-Schedule-Garo		224	Voucher	25,030	0	0		0	25,030	25,030
								Voted-Sixth-Schedule-Garo		86	Voucher	3,01,938	0	39,100		0	2,62,838	3,01,938
								Total Object Head-- 1 :				5,08,979	0	39,100		0	4,69,879	5,08,979
								Total Sub Head :				5,08,979	0	39,100		0	4,69,879	5,08,979
							Total Minor Head 1 :				5,08,979	0	39,100		0	4,69,879	5,08,979	
							Total Sub Major Head 0 :				5,08,979	0	39,100		0	4,69,879	5,08,979	
							Total Major Head 2515 :				5,08,979	0	39,100		0	4,69,879	5,08,979	

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

Page No. 568

Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										5,08,979	0	39,100		0	4,69,879	5,08,979
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	20	Voucher	89,375	0	0		0	89,375	89,375
							Voted-Sixth-Schedule-Garo	25	Voucher	3,08,625	0	39,100		0	2,69,525	3,08,625
Total Object Head-- 1 :										3,98,000	0	39,100		0	3,58,900	3,98,000
Total Sub Head :										3,98,000	0	39,100		0	3,58,900	3,98,000
Total Minor Head 1 :										3,98,000	0	39,100		0	3,58,900	3,98,000
Total Sub Major Head 0 :										3,98,000	0	39,100		0	3,58,900	3,98,000
Total Major Head 2515 :										3,98,000	0	39,100		0	3,58,900	3,98,000
Total of Month :										3,98,000	0	39,100		0	3,58,900	3,98,000
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	70	Voucher	89,375	0	0		0	89,375	89,375

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

Page No. 569
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	76	Voucher	3,13,675	0	39,100	0		2,74,575	3,13,675	
					Total Object Head-- 1 :				4,03,050	0	39,100	0	3,63,950	4,03,050		
					02. Wages	Voted-Sixth-Schedule-Garo	188	Voucher	30,324	0	0	0	30,324	30,324		
					Total Object Head-- 2 :				30,324	0	0	0	30,324	30,324		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	189	Voucher	17,092	0	0	0	17,092	17,092		
						Voted-Sixth-Schedule-Garo	259	Voucher	6,500	0	0	0	6,500	6,500		
						Voted-Sixth-Schedule-Garo	261	Voucher	5,190	0	0	0	5,190	5,190		
						Voted-Sixth-Schedule-Garo	273	Voucher	5,687	0	0	0	5,687	5,687		
						Voted-Sixth-Schedule-Garo	274	Voucher	1,411	0	0	0	1,411	1,411		
						Voted-Sixth-Schedule-Garo	275	Voucher	4,620	0	0	0	4,620	4,620		
					Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500		
					Total Sub Head :				4,73,874	0	39,100	0	4,34,774	4,73,874		
					Total Minor Head 1 :				4,73,874	0	39,100	0	4,34,774	4,73,874		
					Total Sub Major Head 0 :				4,73,874	0	39,100	0	4,34,774	4,73,874		
					Total Major Head 2515 :				4,73,874	0	39,100	0	4,34,774	4,73,874		
					Total of Month :				4,73,874	0	39,100	0	4,34,774	4,73,874		

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

Page No. 570
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	3,13,675	0	39,100	0	2,74,575	3,13,675		
							Voted-Sixth-Schedule-Garo	95	Voucher	89,375	0	0	0	89,375	89,375		
							Total Object Head-- 1 :		4,03,050	0	39,100	0	3,63,950	4,03,050			
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	150	Voucher	16,000	0	0	0	16,000	16,000		
							Voted-Sixth-Schedule-Garo	151	Voucher	44,000	0	0	0	44,000	44,000		
							Total Object Head-- 13 :		60,000	0	0	0	60,000	60,000			
						Total Sub Head :		4,63,050	0	39,100	0	4,23,950	4,63,050				
						Total Minor Head 1 :		4,63,050	0	39,100	0	4,23,950	4,63,050				
						Total Sub Major Head 0 :		4,63,050	0	39,100	0	4,23,950	4,63,050				
						Total Major Head 2515 :		4,63,050	0	39,100	0	4,23,950	4,63,050				
Total of Month :		4,63,050	0	39,100	0	4,23,950	4,63,050										
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	58,569	0	0	0	58,569	58,569		
							Voted-Sixth-	58	Voucher	89,375	0	0	0	89,375	89,375		

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

Page No. 571
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher	3,05,795	0	24,600	0		2,81,195	3,05,795	
					Total Object Head-- 1 :				4,53,739	0	24,600	0	4,29,139	4,53,739		
					02. Wages	Voted-Sixth-Schedule-Garo	62	Voucher	7,942	0	0	0	7,942	7,942		
						Voted-Sixth-Schedule-Garo	65	Voucher	27,075	0	0	0	27,075	27,075		
						Total Object Head-- 2 :				35,017	0	0	0	35,017	35,017	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	153	Voucher	9,180	0	0	0	9,180	9,180		
						Voted-Sixth-Schedule-Garo	154	Voucher	3,004	0	0	0	3,004	3,004		
						Voted-Sixth-Schedule-Garo	155	Voucher	7,320	0	0	0	7,320	7,320		
						Voted-Sixth-Schedule-Garo	156	Voucher	20,996	0	0	0	20,996	20,996		
						Total Object Head-- 11 :				40,500	0	0	0	40,500	40,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	63	Voucher	12,200	0	0	0	12,200	12,200		
						Voted-Sixth-Schedule-Garo	64	Voucher	47,800	0	0	0	47,800	47,800		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				5,89,256	0	24,600	0	5,64,656	5,89,256		
					Total Minor Head 1 :				5,89,256	0	24,600	0	5,64,656	5,89,256		
					Total Sub Major Head 0 :				5,89,256	0	24,600	0	5,64,656	5,89,256		

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

Page No. 572
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																		
Department :		Community Rural Development Department																		
Treasury :		Dadengiri Sub Treasury																		
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema																		
Month of Account:		OCT/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2515						Total Major Head		2515 :					5,89,256	0	24,600		0	5,64,656	5,89,256	
						Total of Month		:					5,89,256	0	24,600		0	5,64,656	5,89,256	
Month of Account:		NOV/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	70	Voucher		3,12,416	0	24,600		0	2,87,816	3,12,416		
Total Object Head-- 1 :							3,12,416	0	24,600		0	2,87,816	3,12,416							
Total Sub Head :							3,12,416	0	24,600		0	2,87,816	3,12,416							
Total Minor Head 1 :							3,12,416	0	24,600		0	2,87,816	3,12,416							
Total Sub Major Head 0 :							3,12,416	0	24,600		0	2,87,816	3,12,416							
Total Major Head 2515 :							3,12,416	0	24,600		0	2,87,816	3,12,416							
						Total of Month		:					3,12,416	0	24,600		0	2,87,816	3,12,416	
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	305	Voucher		14,523	0	7,500		0	7,023	14,523		

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

Page No. 573
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	306	Voucher	2,22,366	0	10,100	0	2,12,266	2,22,366		
						Voted-Sixth-Schedule-Garo	45	Voucher	3,12,416	0	24,600	0	2,87,816	3,12,416		
						Total Object Head-- 1 :				5,49,305	0	42,200	0	5,07,105	5,49,305	
						Total Sub Head :				5,49,305	0	42,200	0	5,07,105	5,49,305	
						Total Minor Head 1 :				5,49,305	0	42,200	0	5,07,105	5,49,305	
						Total Sub Major Head 0 :				5,49,305	0	42,200	0	5,07,105	5,49,305	
						Total Major Head 2515 :				5,49,305	0	42,200	0	5,07,105	5,49,305	
						Total of Month :				5,49,305	0	42,200	0	5,07,105	5,49,305	
Total of DDO 600004 :						40,71,210	0	3,26,000	0	37,45,210	40,71,210					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																40,71,210
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			38,04,869					
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Garo			65,341					
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo			81,000					

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

Page No. 574
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on				
Department :	Community Rural Development Department					
Treasury :	Dadengiri Sub Treasury					
D.D.O. :	600004	Block Development Officer (C&Rd) Demdema				
<u>Summary of DDO wise expenditure</u>						
Conveyance Allowances						
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	1,20,000
						40,71,210

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

Page No. 575
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	12,93,240	0	1,34,500		0	11,58,740	12,93,240	
						Voted-Sixth-Schedule-Jaintia	46	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 1 :				13,05,240	0	1,34,500		0	11,70,740	13,05,240
						Total Sub Head :				13,05,240	0	1,34,500		0	11,70,740	13,05,240
					Total Minor Head 1 :				13,05,240	0	1,34,500		0	11,70,740	13,05,240	
					Total Sub Major Head 0 :				13,05,240	0	1,34,500		0	11,70,740	13,05,240	
					Total Major Head 2515 :				13,05,240	0	1,34,500		0	11,70,740	13,05,240	
					Total of Month :				13,05,240	0	1,34,500		0	11,70,740	13,05,240	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	12,000	0	0		0	12,000	12,000	
						Voted-Sixth-Schedule-Jaintia	53	Voucher	12,93,240	0	1,41,500	0	11,51,740	12,93,240		
						Total Object Head-- 1 :				13,05,240	0	1,41,500		0	11,63,740	13,05,240
					02. Wages	Voted-Sixth-Schedule-Jaintia	93	Voucher	10,710	0	0	0	10,710	10,710		
									Total Object Head-- 2 :				10,710	0	0	

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

Page No. 576
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				13,15,950	0	1,41,500		0	11,74,450	13,15,950
						Total Minor Head 1 :				13,15,950	0	1,41,500		0	11,74,450	13,15,950
						Total Sub Major Head 0 :				13,15,950	0	1,41,500		0	11,74,450	13,15,950
						Total Major Head 2515 :				13,15,950	0	1,41,500		0	11,74,450	13,15,950
						Total of Month :				13,15,950	0	1,41,500		0	11,74,450	13,15,950
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		121	Voucher	3,05,326	0	0		0	3,05,326	3,05,326
						Voted-Sixth-Schedule-Jaintia		122	Voucher	2,457	0	0		0	2,457	2,457
						Voted-Sixth-Schedule-Jaintia		123	Voucher	36,845	0	0		0	36,845	36,845
						Voted-Sixth-Schedule-Jaintia		124	Voucher	87,340	0	27,000		0	60,340	87,340
						Voted-Sixth-Schedule-Jaintia		125	Voucher	2,921	0	0		0	2,921	2,921
						Voted-Sixth-Schedule-Jaintia		2	Voucher	12,46,969	0	1,32,000		0	11,14,969	12,46,969
						Voted-Sixth-Schedule-Jaintia		94	Voucher	57,884	0	9,500		0	48,384	57,884

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

Page No. 577
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,39,742	0	1,68,500		0	15,71,242	17,39,742
					02. Wages		Voted-Sixth-Schedule-Jaintia	114	Voucher	11,067	0	0	0	11,067	11,067	
					Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067		
					Total Sub Head :				17,50,809	0	1,68,500	0	15,82,309	17,50,809		
					Total Minor Head 1 :				17,50,809	0	1,68,500	0	15,82,309	17,50,809		
					Total Sub Major Head 0 :				17,50,809	0	1,68,500	0	15,82,309	17,50,809		
					Total Major Head 2515 :				17,50,809	0	1,68,500	0	15,82,309	17,50,809		
Total of Month :										17,50,809	0	1,68,500	0	15,82,309	17,50,809	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	71	Voucher	20,100	0	0	0		20,100	20,100
							Voted-Sixth-Schedule-Jaintia	72	Voucher	13,69,230	0	1,41,500	0	12,27,730	13,69,230	
							Voted-Sixth-Schedule-Jaintia	74	Voucher	90,250	0	27,000	0	63,250	90,250	
						Total Object Head-- 1 :				14,79,580	0	1,68,500	0	13,11,080	14,79,580	
					02. Wages		Voted-Sixth-	122	Voucher	10,710	0	0	0	10,710	10,710	

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

Page No. 578
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :			10,710	0	0	0	10,710	10,710		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	123	Voucher	3,375	0	0	0	3,375	3,375		
					Total Object Head-- 11 :			3,375	0	0	0	3,375	3,375			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	73	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000			
					Total Sub Head :			15,53,665	0	1,68,500	0	13,85,165	15,53,665			
					Total Minor Head 1 :			15,53,665	0	1,68,500	0	13,85,165	15,53,665			
					Total Sub Major Head 0 :			15,53,665	0	1,68,500	0	13,85,165	15,53,665			
Total Major Head 2515 :			15,53,665	0	1,68,500	0	13,85,165	15,53,665								
Total of Month :			15,53,665	0	1,68,500	0	13,85,165	15,53,665								
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	45	Voucher	92,750	0	27,000	0	65,750	92,750		
						Voted-Sixth-Schedule-Jaintia	46	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Jaintia	47	Voucher	800	0	0	0	800	800		

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

Page No. 579
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	80	Voucher	13,89,605	0	1,36,500	0	12,53,105	13,89,605		
					Total Object Head-- 1 :				14,95,155	0	1,63,500	0	13,31,655	14,95,155		
					02. Wages	Voted-Sixth-Schedule-Jaintia	89	Voucher	11,067	0	0	0	11,067	11,067		
					Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	88	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Jaintia	90	Voucher	7,205	0	0	0	7,205	7,205		
					Total Object Head-- 11 :				14,705	0	0	0	14,705	14,705		
					Total Sub Head :				15,20,927	0	1,63,500	0	13,57,427	15,20,927		
					Total Minor Head 1 :				15,20,927	0	1,63,500	0	13,57,427	15,20,927		
					Total Sub Major Head 0 :				15,20,927	0	1,63,500	0	13,57,427	15,20,927		
Total Major Head 2515 :				15,20,927	0	1,63,500	0	13,57,427	15,20,927							
Total of Month :				15,20,927	0	1,63,500	0	13,57,427	15,20,927							
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	28	Voucher	92,750	0	27,000	0	65,750	92,750		

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

Page No. 580
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem															
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher	12,000	0	0	0	12,000	12,000			
						Voted-Sixth-Schedule-Jaintia	30	Voucher	13,89,605	0	1,36,500	0	12,53,105	13,89,605			
						Total Object Head-- 1 :				14,94,355	0	1,63,500	0	13,30,855	14,94,355		
					02. Wages	Voted-Sixth-Schedule-Jaintia	113	Voucher	11,067	0	0	0	11,067	11,067			
						Total Object Head-- 2 :				11,067	0	0	0	11,067	11,067		
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	138	Voucher	17,740	0	0	0	17,740	17,740			
						Total Object Head-- 6 :				17,740	0	0	0	17,740	17,740		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	139	Voucher	3,375	0	0	0	3,375	3,375			
						Voted-Sixth-Schedule-Jaintia	88	Voucher	7,100	0	0	0	7,100	7,100			
						Voted-Sixth-Schedule-Jaintia	89	Voucher	6,940	0	0	0	6,940	6,940			
						Total Object Head-- 11 :				17,415	0	0	0	17,415	17,415		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	140	Voucher	60,000	0	0	0	60,000	60,000			
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000		
					Total Sub Head :				16,00,577	0	1,63,500	0	14,37,077	16,00,577			
					Total Minor Head 1 :				16,00,577	0	1,63,500	0	14,37,077	16,00,577			
					Total Sub Major Head 0 :				16,00,577	0	1,63,500	0	14,37,077	16,00,577			

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

Page No. 581
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			16,00,577	0	1,63,500	0	14,37,077	16,00,577	
						Total of Month	:			16,00,577	0	1,63,500	0	14,37,077	16,00,577	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		59	Voucher	13,89,605	0	1,41,500	0	12,48,105	13,89,605	
						Voted-Sixth-Schedule-Jaintia		60	Voucher	92,750	0	27,000	0	65,750	92,750	
						Voted-Sixth-Schedule-Jaintia		61	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 1 :				14,92,355	0	1,68,500	0	13,23,855	14,92,355	
				02. Wages	Voted-Sixth-Schedule-Jaintia		99	Voucher	10,710	0	0	0	10,710	10,710		
					Total Object Head-- 2 :				10,710	0	0	0	10,710	10,710		
					Total Sub Head :				15,03,065	0	1,68,500	0	13,34,565	15,03,065		
				Total Minor Head 1 :				15,03,065	0	1,68,500	0	13,34,565	15,03,065			
				Total Sub Major Head 0 :				15,03,065	0	1,68,500	0	13,34,565	15,03,065			
				Total Major Head 2515 :				15,03,065	0	1,68,500	0	13,34,565	15,03,065			
						Total of Month	:			15,03,065	0	1,68,500	0	13,34,565	15,03,065	

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

Page No. 582
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	13,56,984	0	1,27,000	0	12,29,984	13,56,984		
						Voted-Sixth-Schedule-Jaintia	124	Voucher	62,012	0	9,500	0	52,512	62,012		
						Voted-Sixth-Schedule-Jaintia	2	Voucher	70,362	0	0	0	70,362	70,362		
						Voted-Sixth-Schedule-Jaintia	3	Voucher	94,820	0	27,000	0	67,820	94,820		
						Voted-Sixth-Schedule-Jaintia	4	Voucher	41,319	0	0	0	41,319	41,319		
						Voted-Sixth-Schedule-Jaintia	55	Voucher	2,129	0	0	0	2,129	2,129		
						Voted-Sixth-Schedule-Jaintia	56	Voucher	12,775	0	0	0	12,775	12,775		
						Voted-Sixth-Schedule-Jaintia	57	Voucher	10,646	0	0	0	10,646	10,646		
						Voted-Sixth-Schedule-Jaintia	64	Voucher	18,270	0	0	0	18,270	18,270		
						Voted-Sixth-Schedule-Jaintia	65	Voucher	2,57,374	0	0	0	2,57,374	2,57,374		
						Voted-Sixth-Schedule-Jaintia	79	Voucher	13,203	0	0	0	13,203	13,203		
						Total Object Head-- 1 :		19,39,894	0	1,63,500	0	17,76,394	19,39,894			
					02. Wages	Voted-Sixth-Schedule-Jaintia	132	Voucher	11,067	0	0	0	11,067	11,067		
						Total Object Head-- 2 :		11,067	0	0	0	11,067	11,067			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	183	Voucher	32,481	0	0	0	32,481	32,481		

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

Page No. 583
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on													
Department :		Community Rural Development Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			32,481	0	0	0	32,481	32,481	
									Total Sub Head :	19,83,442	0	1,63,500	0	18,19,942	19,83,442
									Total Minor Head 1 :	19,83,442	0	1,63,500	0	18,19,942	19,83,442
									Total Sub Major Head 0 :	19,83,442	0	1,63,500	0	18,19,942	19,83,442
									Total Major Head 2515 :	19,83,442	0	1,63,500	0	18,19,942	19,83,442
									Total of Month :	19,83,442	0	1,63,500	0	18,19,942	19,83,442
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	14,33,396	0	1,36,500	0	12,96,896	14,33,396	
						Voted-Sixth-Schedule-Jaintia	110	Voucher	26,000	0	0	0	26,000	26,000	
						Voted-Sixth-Schedule-Jaintia	2	Voucher	95,420	0	7,000	0	88,420	95,420	
						Voted-Sixth-Schedule-Jaintia	265	Voucher	20,720	0	0	0	20,720	20,720	
						Voted-Sixth-Schedule-Jaintia	266	Voucher	8,903	0	0	0	8,903	8,903	
						Voted-Sixth-Schedule-Jaintia	267	Voucher	14,33,396	0	1,36,500	0	12,96,896	14,33,396	

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

Page No. 584
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		268	Voucher	95,420	0	7,000		0	88,420	95,420
						Voted-Sixth-Schedule-Jaintia		269	Voucher	70,962	0	0		0	70,962	70,962
						Voted-Sixth-Schedule-Jaintia		3	Voucher	70,962	0	0		0	70,962	70,962
						Total Object Head-- 1 :					32,55,179	0	2,87,000		0	29,68,179
					02. Wages	Voted-Sixth-Schedule-Jaintia		111	Voucher	10,710	0	0		0	10,710	10,710
						Voted-Sixth-Schedule-Jaintia		264	Voucher	11,067	0	0		0	11,067	11,067
						Total Object Head-- 2 :					21,777	0	0		0	21,777
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		112	Voucher	2,760	0	0		0	2,760	2,760
						Voted-Sixth-Schedule-Jaintia		113	Voucher	6,980	0	0		0	6,980	6,980
						Voted-Sixth-Schedule-Jaintia		114	Voucher	3,360	0	0		0	3,360	3,360
						Voted-Sixth-Schedule-Jaintia		115	Voucher	3,375	0	0		0	3,375	3,375
						Voted-Sixth-Schedule-Jaintia		116	Voucher	7,810	0	0		0	7,810	7,810
						Voted-Sixth-Schedule-Jaintia		263	Voucher	7,240	0	0		0	7,240	7,240
						Total Object Head-- 11 :					31,525	0	0		0	31,525
					Total Sub Head :					33,08,481	0	2,87,000		0	30,21,481	33,08,481
					Total Minor Head 1 :											

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

Page No. 585
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Community Rural Development Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001									33,08,481	0	2,87,000		0	30,21,481	33,08,481
							Total Sub Major Head 0 :				33,08,481	0	2,87,000		0	30,21,481	33,08,481
							Total Major Head 2515 :				33,08,481	0	2,87,000		0	30,21,481	33,08,481
							Total of Month :				33,08,481	0	2,87,000		0	30,21,481	33,08,481
							Total of DDO 600001 :				1,58,42,156	0	15,59,000		0	1,42,83,156	1,58,42,156
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,58,42,156
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia							1,55,06,740
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages			Voted-Sixth-Schedule-Jaintia							98,175
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment			Voted-Sixth-Schedule-Jaintia							17,740
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia							99,501
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia							1,20,000
																	1,58,42,156

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

Page No. 586
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000001 Director Of Accounts And Treasuries Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(05) Smart Village Project0		50.Other Charges	General-Voted	4002	Voucher	1,000	0	0	0		1,000	1,000	
					Total Object Head-- 50 :					1,000	0	0	0		1,000	1,000
					Total Sub Head :					1,000	0	0	0		1,000	1,000
			(09) Rural Self Employment Training Institute (Rsetis)	0	50.Other Charges	General-Voted	4003	Voucher	1,000	0	0	0		1,000	1,000	
					Total Object Head-- 50 :					1,000	0	0	0		1,000	1,000
					Total Sub Head :					1,000	0	0	0		1,000	1,000
					Total Minor Head 102 :					2,000	0	0	0		2,000	2,000
					Total Sub Major Head 6 :					2,000	0	0	0		2,000	2,000
			Total Major Head 2501 :					2,000	0	0	0		2,000	2,000		
			2515		00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	50.Other Charges	General-Voted	4001	Voucher	1,000	0	0	0
Total Object Head-- 50 :									1,000	0	0	0		1,000	1,000	
Total Sub Head :									1,000	0	0	0		1,000	1,000	
Total Minor Head 102 :							1,000	0	0	0		1,000	1,000			
Total Sub Major Head 0 :							1,000	0	0	0		1,000	1,000			
Total Major Head 2515 :							1,000	0	0	0		1,000	1,000			
Total of Month :							3,000	0	0	0		3,000	3,000			
Total of DDO 1000001 :							3,000	0	0	0		3,000	3,000			
Reconciliation Portion																

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

Page No. 587
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on					
Department :	Finance Department						
Treasury :	Shillong (South) Treasury						
D.D.O. :	1000001	Director Of Accounts And Treasuries Shillong					
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						3,000	
<u><i>Summary of DDO wise expenditure</i></u>							
2501	06	102	(05) Smart Village Project	0	50.Other Charges	General-Voted	1,000
2501	06	102	(09) Rural Self Employment Training Institute (Rsetis)	0	50.Other Charges	General-Voted	1,000
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	50.Other Charges	General-Voted	1,000
							3,000

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

Page No. 589
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on															
Department :		Finance Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		1000003 Treasury Officer Shillong South Treasury															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	24381	Challan	-63,799	0	0	0	0	-63,799	-63,799	
							Voted-Sixth-Schedule-Khasi	24382	Challan	-88,966	0	0	0	0	-88,966	-88,966	
						Total Object Head-- 1 :				-1,52,765	0	0	0	0	-1,52,765	-1,52,765	
						Total Sub Head :				-1,52,765	0	0	0	0	-1,52,765	-1,52,765	
						Total Minor Head 1 :				-1,52,765	0	0	0	0	-1,52,765	-1,52,765	
						Total Sub Major Head 0 :				-1,52,765	0	0	0	0	-1,52,765	-1,52,765	
						Total Major Head 2515 :				-1,52,765	0	0	0	0	-1,52,765	-1,52,765	
						Total of Month :				-1,52,765	0	0	0	0	-1,52,765	-1,52,765	
Total of DDO 1000003 :						-2,37,667	0	0	0	0	-2,37,667	-2,37,667					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																-2,37,667	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	General-Voted									-81,090
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									-1,52,765
(01) Refund Of Overpayment Pertaining To						70. Deduct Recoveries	General-Voted										

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

Page No. 590
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on		
Department :	Finance Department			
Treasury :	Shillong (South) Treasury			
D.D.O. :	1000003	Treasury Officer Shillong South Treasury		
<u>Summary of DDO wise expenditure</u>				
2515	00	911	Previous Financial Year	0
				-3,812
				-2,37,667

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

Page No. 591
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on																				
Department :		Finance Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		1000001 Treasury Officer E.G.Hills Williamnagar																				
Month of Account:		OCT/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																8009	-	7610				
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0		70. Deduct Recoveries			Voted-Sixth-Schedule-Garo	1398	Challan		-6,015	0		0		0	-6,015		-6,015	
													-6,015	0		0		0	-6,015		-6,015	
Total Object Head-- 70 :													-6,015	0		0		0	-6,015		-6,015	
Total Sub Head :													-6,015	0		0		0	-6,015		-6,015	
Total Minor Head 911 :													-6,015	0		0		0	-6,015		-6,015	
Total Sub Major Head 0 :														-6,015	0		0		0	-6,015		-6,015
Total Major Head 2515 :													-6,015	0		0		0	-6,015		-6,015	
Total of Month :													-6,015	0		0		0	-6,015		-6,015	
Total of DDO 1000001 :													-6,015	0		0		0	-6,015		-6,015	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																					-6,015	
Summary of DDO wise expenditure																						
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year					0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo												-6,015
																					-6,015	