

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

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

Up to Accounting Month June of Financial Year 2025-2026

Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001    Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1576	Voucher	58,22,31,000	0	0		0	58,22,31,000	58,22,31,000
							General-Voted	1577	Voucher	6,46,92,333	0	0		0	6,46,92,333	6,46,92,333
						Total Object Head-- 36 :				64,69,23,333	0	0	0	64,69,23,333	64,69,23,333	
					Total Sub Head :				64,69,23,333	0	0	0	64,69,23,333	64,69,23,333		
					Total Minor Head 102 :				64,69,23,333	0	0	0	64,69,23,333	64,69,23,333		
					Total Sub Major Head 6 :				64,69,23,333	0	0	0	64,69,23,333	64,69,23,333		
					Total Major Head 2501 :				64,69,23,333	0	0	0	64,69,23,333	64,69,23,333		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	1055	Voucher	30,032	0	0		0	30,032	30,032
							General-Voted	1056	Voucher	61,360	0	4,640		0	56,720	61,360
							General-Voted	735	Voucher	3,90,506	0	82,240		0	3,08,266	3,90,506
							General-Voted	736	Voucher	2,46,735	0	0		0	2,46,735	2,46,735
							General-Voted	737	Voucher	1,69,078	0	1,00,000		0	69,078	1,69,078
							General-Voted	755	Voucher	21,16,755	0	1,94,950		0	19,21,805	21,16,755
							General-Voted	756	Voucher	76,168	0	0		0	76,168	76,168
							General-Voted	758	Voucher	57,306	0	0		0	57,306	57,306
							General-Voted	760	Voucher	16,820	0	0		0	16,820	16,820
					Total Object Head-- 1 :				31,64,760	0	3,81,830		0	27,82,930	31,64,760	
					02. Wages		General-Voted	1156	Voucher	15,000	0	0		0	15,000	15,000
							General-Voted	949	Voucher	75,020	0	0		0	75,020	75,020
						Total Object Head-- 2 :				90,020	0	0	0	90,020	90,020	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001    Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development			Total Sub Head :				32,54,780	0	3,81,830	0	28,72,950	32,54,780	
						Total Minor Head    1 :				32,54,780	0	3,81,830	0	28,72,950	32,54,780	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted			686	Challan	-18,311	0	0	0	-18,311	-18,311
						Total Object Head-- 70 :				-18,311	0	0	0	-18,311	-18,311	
						Total Sub Head :				-18,311	0	0	0	-18,311	-18,311	
						Total Minor Head    911 :				-18,311	0	0	0	-18,311	-18,311	
						Total Sub Major Head    0 :				32,36,469	0	3,81,830	0	28,54,639	32,36,469	
						Total Major Head    2515 :				32,36,469	0	3,81,830	0	28,54,639	32,36,469	
Total of Month :										65,01,59,802	0	3,81,830	0	64,97,77,972	65,01,59,802	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development		0	(01) Salaries, Sumtuary Allowance	General-Voted		122	Voucher	1,72,357	0	1,00,000	0	72,357	1,72,357
							General-Voted		1221	Voucher	9,837	0	0	0	9,837	9,837
							General-Voted		1222	Voucher	10,746	0	0	0	10,746	10,746
							General-Voted		1225	Voucher	23,78,736	0	1,94,950	27,500	21,56,286	23,78,736
							General-Voted		123	Voucher	1,95,956	0	7,240	0	1,88,716	1,95,956
							General-Voted		1237	Voucher	1,28,300	0	0	0	1,28,300	1,28,300

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001    Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	124	Voucher	2,46,735	0	0	0	2,46,735	2,46,735		
						General-Voted	2577	Voucher	17,642	0	0	0	17,642	17,642		
						General-Voted	2578	Voucher	1,308	0	0	0	1,308	1,308		
						General-Voted	2836	Voucher	2,95,879	0	0	0	2,95,879	2,95,879		
						General-Voted	3401	Voucher	10,760	0	0	0	10,760	10,760		
						General-Voted	61	Voucher	16,466	0	0	0	16,466	16,466		
						Total Object Head-- 1 :			34,84,722	0	3,02,190	27,500	31,55,032	34,84,722		
				02. Wages	General-Voted	1304	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted	3106	Voucher	18,150	0	0	0	18,150	18,150			
					General-Voted	996	Voucher	54,315	0	0	0	54,315	54,315			
					Total Object Head-- 2 :			87,465	0	0	0	87,465	87,465			
				Total Sub Head :			35,72,187	0	3,02,190	27,500	32,42,497	35,72,187				
				Total Minor Head 1 :			35,72,187	0	3,02,190	27,500	32,42,497	35,72,187				
				Total Sub Major Head 0 :			35,72,187	0	3,02,190	27,500	32,42,497	35,72,187				
				Total Major Head 2515 :			35,72,187	0	3,02,190	27,500	32,42,497	35,72,187				
				Total of Month :			35,72,187	0	3,02,190	27,500	32,42,497	35,72,187				
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		600001    Director Community & Rural Dev. Meghalaya (Ord)																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1955	Voucher	5,29,00,000	0	0		0	5,29,00,000	5,29,00,000					
										Total Object Head-- 36 :						5,29,00,000	0	0	0	5,29,00,000	5,29,00,000
										Total Sub Head :						5,29,00,000	0	0	0	5,29,00,000	5,29,00,000
			(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2888	Voucher	2,25,00,000	0	0		0	2,25,00,000	2,25,00,000					
										Total Object Head-- 36 :						2,25,00,000	0	0	0	2,25,00,000	2,25,00,000
										Total Sub Head :						2,25,00,000	0	0	0	2,25,00,000	2,25,00,000
			(09) Rural Self Employment Training Institute (Rsetis)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2887	Voucher	1,84,80,000	0	0		0	1,84,80,000	1,84,80,000					
										Total Object Head-- 36 :						1,84,80,000	0	0	0	1,84,80,000	1,84,80,000
										Total Sub Head :						1,84,80,000	0	0	0	1,84,80,000	1,84,80,000
			Total Minor Head 102 :						9,38,80,000	0	0	0	9,38,80,000	9,38,80,000							
			Total Sub Major Head 6 :						9,38,80,000	0	0	0	9,38,80,000	9,38,80,000							
			Total Major Head 2501 :						9,38,80,000	0	0	0	9,38,80,000	9,38,80,000							
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	117	Voucher	1,72,357	0	1,00,000		0	72,357	1,72,357					
								1514	Voucher	1,15,483	0	12,000		0	1,03,483	1,15,483					
								1515	Voucher	66,857	0	0		0	66,857	66,857					
								1516	Voucher	71,277	0	0		0	71,277	71,277					

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600001    Director Community & Rural Dev. Meghalaya (Ord)													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	(01) Salaries, Sumtuary Allowance	General-Voted	1517	Voucher	58,129	0	0	0	58,129	58,129		
					General-Voted	1518	Voucher	1,82,340	0	12,000	0	1,70,340	1,82,340		
					General-Voted	175	Voucher	2,49,425	0	0	0	2,49,425	2,49,425		
					General-Voted	824	Voucher	1,95,956	0	7,240	0	1,88,716	1,95,956		
					General-Voted	869	Voucher	22,81,904	0	1,98,950	27,500	20,55,454	22,81,904		
				Total Object Head-- 1 :					33,93,728	0	3,30,190	27,500	30,36,038	33,93,728	
				02. Wages	General-Voted	1924	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted	3003	Voucher	37,510	0	0	0	37,510	37,510		
					Total Object Head-- 2 :					52,510	0	0	0	52,510	52,510
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2781	Voucher	37,120	0	0	0	37,120	37,120		
					Total Object Head-- 11 :					37,120	0	0	0	37,120	37,120
				(13) Office Expenses	General-Voted	2015	Voucher	35,026	0	0	0	35,026	35,026		
					General-Voted	2926	Voucher	93,344	0	0	0	93,344	93,344		
					General-Voted	3004	Voucher	1,600	0	0	0	1,600	1,600		
				Total Object Head-- 13 :					1,29,970	0	0	0	1,29,970	1,29,970	
			Total Sub Head :					36,13,328	0	3,30,190	27,500	32,55,638	36,13,328		
			Total Minor Head 1 :					36,13,328	0	3,30,190	27,500	32,55,638	36,13,328		
		101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1744	Voucher	2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
							Total Object Head-- 36 :					2,00,00,000	0	0	0

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Demand :				51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :				Community Rural Development Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				600001    Director Community & Rural Dev. Meghalaya (Ord)												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)			Total Sub Head :				2,00,00,000	0	0	0	2,00,00,000	2,00,00,000	
						Total Minor Head    101 :				2,00,00,000	0	0	0	2,00,00,000	2,00,00,000	
						Total Sub Major Head    0 :				2,36,13,328	0	3,30,190	27,500	2,32,55,638	2,36,13,328	
						Total Major Head    2515 :				2,36,13,328	0	3,30,190	27,500	2,32,55,638	2,36,13,328	
						Total of Month    :				11,74,93,328	0	3,30,190	27,500	11,71,35,638	11,74,93,328	
						Total of DDO    600001 :				77,12,25,317	0	10,14,210	55,000	77,01,56,107	77,12,25,317	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :															77,12,25,317	
Summary of DDO wise expenditure																
2501	06	102	(02) National Rural Livelihood Mission			2	36. Grants-In-Aid (Non- General-Voted Salary)			Centrally Sponsored Schemes				58,22,31,000		
2501	06	102	(02) National Rural Livelihood Mission			2	36. Grants-In-Aid (Non- General-Voted Salary)							6,46,92,333		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana			0	36. Grants-In-Aid (Non- General-Voted Salary)			Centrally Sponsored Schemes				5,29,00,000		
2501	06	102	(07) Start-Up Village Entrepreneurship Programme.			0	36. Grants-In-Aid (Non- General-Voted Salary)			Centrally Sponsored Schemes				2,25,00,000		
2501	06	102	(09) Rural Self Employment Training Institute			0	36. Grants-In-Aid (Non- General-Voted			Centrally Sponsored				1,84,80,000		

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Department :	Community Rural Development Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	600001	Director Community & Rural Dev. Meghalaya (Ord)				
<u>Summary of DDO wise expenditure</u>						
(Rsetis)				Salary)	Schemes	
2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted 1,00,43,210
2515	00	1	(01) Directorate Of Community Development	0	02. Wages	General-Voted 2,29,995
2515	00	1	(01) Directorate Of Community Development	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 37,120
2515	00	1	(01) Directorate Of Community Development	0	(13) Office Expenses	General-Voted 1,29,970
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted Centrally Sponsored Schemes 2,00,00,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted -18,311
						77,12,25,317

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Department :		Community Rural Development Department																								
Treasury :		Shillong (North) Treasury																								
D.D.O. :		600002    Assistant Development Commissioner E.K.H (Ord)    Shillong																								
Month of Account:		APR/2025																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	761	Voucher	2,33,654	0	32,000		0	2,01,654	2,33,654											
									Total Object Head-- 1 :									2,33,654	0	32,000	0	2,01,654	2,33,654			
									Total Sub Head :									2,33,654	0	32,000	0	2,01,654	2,33,654			
									Total Minor Head 1 :									2,33,654	0	32,000	0	2,01,654	2,33,654			
									Total Sub Major Head 0 :									2,33,654	0	32,000	0	2,01,654	2,33,654			
									Total Major Head 2515 :									2,33,654	0	32,000	0	2,01,654	2,33,654			
									Total of Month :									2,33,654	0	32,000	0	2,01,654	2,33,654			
Month of Account:		MAY/2025																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	2,37,896	0	39,000		0	1,98,896	2,37,896											
									Voted-Sixth-Schedule-Khasi	1975	Voucher	12,726	0	0	0	12,726	12,726									
												Total Object Head-- 1 :									2,50,622	0	39,000	0	2,11,622	2,50,622
												Total Sub Head :									2,50,622	0	39,000	0	2,11,622	2,50,622
												Total Minor Head 1 :									2,50,622	0	39,000	0	2,11,622	2,50,622
												Total Sub Major Head 0 :									2,50,622	0	39,000	0	2,11,622	2,50,622



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Department :		Community Rural Development Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		600002    Assistant Development Commissioner E.K.H (Ord)    Shillong																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515						Total Major Head	2515 :			2,50,622	0	39,000		0	2,11,622	2,50,622		
						Total of Month	:			2,50,622	0	39,000		0	2,11,622	2,50,622		
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		177	Voucher	2,37,896	0	39,000		0	1,98,896	2,37,896		
						Total Object Head-- 1 :				2,37,896	0	39,000		0	1,98,896	2,37,896		
			Total Sub Head :							2,37,896	0	39,000		0	1,98,896	2,37,896		
			Total Minor Head 1 :							2,37,896	0	39,000		0	1,98,896	2,37,896		
			Total Sub Major Head 0 :							2,37,896	0	39,000		0	1,98,896	2,37,896		
			Total Major Head 2515 :							2,37,896	0	39,000		0	1,98,896	2,37,896		
			Total of Month :							2,37,896	0	39,000		0	1,98,896	2,37,896		
						Total of DDO	600002 :			7,22,172	0	1,10,000		0	6,12,172	7,22,172		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
7,22,172																		

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	600002	Assistant Development Commissioner E.K.H (Ord) Shillong				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	7,22,172
						7,22,172

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600003    Sub Divisional Planning Officer Ekh														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1024	Voucher	11,247	0	0	0	0	11,247	11,247	
						Voted-Sixth-Schedule-Khasi	1285	Voucher	1,730	0	0	0	0	1,730	1,730	
					Total Object Head-- 1 :					12,977	0	0	0	0	12,977	12,977
					Total Sub Head :					12,977	0	0	0	0	12,977	12,977
					Total Minor Head 1 :					12,977	0	0	0	0	12,977	12,977
					Total Sub Major Head 0 :					12,977	0	0	0	0	12,977	12,977
					Total Major Head 2515 :					12,977	0	0	0	0	12,977	12,977
					Total of Month :					12,977	0	0	0	0	12,977	12,977
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3329	Voucher	1,341	0	0	0	0	1,341	1,341	
						Voted-Sixth-Schedule-Khasi	62	Voucher	11,175	0	0	0	0	11,175	11,175	
					Total Object Head-- 1 :					12,516	0	0	0	0	12,516	12,516
					Total Sub Head :					12,516	0	0	0	0	12,516	12,516
Total Minor Head 1 :					12,516	0	0	0	0	12,516	12,516					

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600003    Sub Divisional Planning Officer Ekh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2515	00				Total Sub Major Head    0 :				12,516	0	0	0	0	12,516	12,516	
					Total Major Head    2515 :				12,516	0	0	0	0	12,516	12,516	
					Total of Month    :				12,516	0	0	0	0	12,516	12,516	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	11,247	0	0	0	0	11,247	11,247	
						Voted-Sixth-Schedule-Khasi	2156	Voucher	1,298	0	0	0	0	1,298	1,298	
						Total Object Head--    1 :				12,545	0	0	0	0	12,545	12,545
						Total Sub Head    :				12,545	0	0	0	0	12,545	12,545
						Total Minor Head    1 :				12,545	0	0	0	0	12,545	12,545
						Total Sub Major Head    0 :				12,545	0	0	0	0	12,545	12,545
						Total Major Head    2515 :				12,545	0	0	0	0	12,545	12,545
					Total of Month    :				12,545	0	0	0	0	12,545	12,545	
					Total of DDO    600003 :				38,038	0	0	0	0	38,038	38,038	
Reconciliation Portion																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	600003	Sub Divisional Planning Officer Ekh				
Internal Adjustment of A.G. Office:						
DDO wise Total ( Original +Reconcilation+IA) :						38,038
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	38,038
						38,038

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004    B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord)   E.K.Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	812	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	912	Voucher	11,89,148	0	76,500	0	11,12,648	11,89,148		
						Total Object Head-- 1 :		12,63,968	0	76,500	0	11,87,468	12,63,968			
					02. Wages	Voted-Sixth-Schedule-Khasi	1617	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275			
						Total Sub Head :		12,80,243	0	76,500	0	12,03,743	12,80,243			
					Total Minor Head 1 :		12,80,243	0	76,500	0	12,03,743	12,80,243				
					Total Sub Major Head 0 :		12,80,243	0	76,500	0	12,03,743	12,80,243				
					Total Major Head 2515 :		12,80,243	0	76,500	0	12,03,743	12,80,243				
					Total of Month :		12,80,243	0	76,500	0	12,03,743	12,80,243				
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	11,92,417	0	76,500	0	11,15,917	11,92,417		
						Voted-Sixth-Schedule-Khasi	1549	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	1769	Voucher	1,840	0	0	0	1,840	1,840		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004    B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord)   E.K.Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1797	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Khasi	1976	Voucher	65,007	0	0	0	65,007	65,007		
						Voted-Sixth-Schedule-Khasi	63	Voucher	15,334	0	0	0	15,334	15,334		
						Total Object Head-- I :				13,55,058	0	76,500	0	12,78,558	13,55,058	
						Total Sub Head :				13,55,058	0	76,500	0	12,78,558	13,55,058	
						Total Minor Head I :				13,55,058	0	76,500	0	12,78,558	13,55,058	
						Total Sub Major Head 0 :				13,55,058	0	76,500	0	12,78,558	13,55,058	
Total Major Head 2515 :				13,55,058	0	76,500	0	12,78,558	13,55,058							
Total of Month :				13,55,058	0	76,500	0	12,78,558	13,55,058							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	171	Voucher	12,02,549	0	75,220	2,200	11,25,129	12,02,549		
						Voted-Sixth-Schedule-Khasi	2283	Voucher	3,296	0	0	0	3,296	3,296		
						Voted-Sixth-Schedule-Khasi	449	Voucher	71,617	0	10,000	0	61,617	71,617		
						Voted-Sixth-Schedule-Khasi	450	Voucher	2,424	0	0	0	2,424	2,424		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600004    B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord)   E.K.Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	817	Voucher	76,230	0	0	0		76,230	76,230	
Total Object Head-- I :										13,56,116	0	85,220	2,200		12,68,696	13,56,116	
Total Sub Head :										13,56,116	0	85,220	2,200		12,68,696	13,56,116	
Total Minor Head I :										13,56,116	0	85,220	2,200		12,68,696	13,56,116	
Total Sub Major Head 0 :										13,56,116	0	85,220	2,200		12,68,696	13,56,116	
Total Major Head 2515 :										13,56,116	0	85,220	2,200		12,68,696	13,56,116	
Total of Month :										13,56,116	0	85,220	2,200		12,68,696	13,56,116	
Total of DDO 600004 :										39,91,417	0	2,38,220	2,200		37,50,997	39,91,417	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																39,91,417	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									39,75,142
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi									16,275
																39,91,417	



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Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600005    B.D.O. Mawkynrew Dev. Block Mawkynrew													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	734	Voucher	2,23,386	0	20,000	0	2,03,386	2,23,386	
						Voted-Sixth-Schedule-Khasi	754	Voucher	14,72,792	20,000	1,45,030	14,300	12,93,462	14,52,792	
						Total Object Head-- 1 :				16,96,178	20,000	1,65,030	14,300	14,96,848	16,76,178
				02. Wages	Voted-Sixth-Schedule-Khasi	1218	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				17,11,178	20,000	1,65,030	14,300	15,11,848	16,91,178	
				Total Minor Head 1 :				17,11,178	20,000	1,65,030	14,300	15,11,848	16,91,178		
				Total Sub Major Head 0 :				17,11,178	20,000	1,65,030	14,300	15,11,848	16,91,178		
				Total Major Head 2515 :				17,11,178	20,000	1,65,030	14,300	15,11,848	16,91,178		
				Total of Month :				17,11,178	20,000	1,65,030	14,300	15,11,848	16,91,178		
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	14,67,388	20,000	1,47,030	14,300	12,86,058	14,47,388	
						Voted-Sixth-Schedule-Khasi	121	Voucher	2,27,709	0	20,000	0	2,07,709	2,27,709	
						Voted-Sixth-	179	Voucher	7,152	0	0	0	7,152	7,152	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005    B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	16,851	0	0	0	16,851	16,851		
						Voted-Sixth-Schedule-Khasi	1822	Voucher	23,943	0	0	0	23,943	23,943		
						Voted-Sixth-Schedule-Khasi	3358	Voucher	79,002	0	0	0	79,002	79,002		
						Voted-Sixth-Schedule-Khasi	3359	Voucher	12,969	0	0	0	12,969	12,969		
						Total Object Head-- 1 :			18,35,014	20,000	1,67,030	14,300	16,33,684	18,15,014		
					02. Wages	Voted-Sixth-Schedule-Khasi	1717	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	1909	Voucher	21,080	0	0	0	21,080	21,080		
						Total Object Head-- 2 :			36,080	0	0	0	36,080	36,080		
					Total Sub Head :				18,71,094	20,000	1,67,030	14,300	16,69,764	18,51,094		
					Total Minor Head 1 :				18,71,094	20,000	1,67,030	14,300	16,69,764	18,51,094		
					Total Sub Major Head 0 :				18,71,094	20,000	1,67,030	14,300	16,69,764	18,51,094		
					Total Major Head 2515 :				18,71,094	20,000	1,67,030	14,300	16,69,764	18,51,094		
Total of Month :					18,71,094	20,000	1,67,030	14,300	16,69,764	18,51,094						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600005    B.D.O. Mawkynrew Dev. Block Mawkynrew													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	2,27,709	0	20,000	0	2,07,709	2,27,709	
						Voted-Sixth-Schedule-Khasi	1772	Voucher	3,265	0	0	0	3,265	3,265	
						Voted-Sixth-Schedule-Khasi	179	Voucher	14,76,588	20,000	1,48,530	14,300	12,93,758	14,56,588	
						Voted-Sixth-Schedule-Khasi	180	Voucher	10,815	0	0	0	10,815	10,815	
						Voted-Sixth-Schedule-Khasi	2155	Voucher	15,452	0	0	0	15,452	15,452	
						Voted-Sixth-Schedule-Khasi	7098	Challan	-3,674	0	0	0	-3,674	-3,674	
						Total Object Head-- 1 :			17,30,155	20,000	1,68,530	14,300	15,27,325	17,10,155	
				02. Wages		Voted-Sixth-Schedule-Khasi	1861	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2532	Voucher	75,000	0	0	0	75,000	75,000
						Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000	
				Total Sub Head :			18,20,155	20,000	1,68,530	14,300	16,17,325	18,00,155			
				Total Minor Head 1 :			18,20,155	20,000	1,68,530	14,300	16,17,325	18,00,155			
				Total Sub Major Head 0 :			18,20,155	20,000	1,68,530	14,300	16,17,325	18,00,155			
				Total Major Head 2515 :			18,20,155	20,000	1,68,530	14,300	16,17,325	18,00,155			
Total of Month :				18,20,155		20,000	1,68,530	14,300	16,17,325	18,00,155					

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT							
Department :	Community Rural Development Department								
Treasury :	Shillong (North) Treasury								
D.D.O. :	600005	B.D.O. Mawkynrew Dev. Block Mawkynrew							
		Total of DDO	600005 :	54,02,427	60,000	5,00,590	42,900	47,98,937	53,42,427
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
				DDO wise Total ( Original +Reconcilation+IA) :					53,42,427
Summary of DDO wise expenditure									
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			52,01,347
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi			66,080
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			75,000
									53,42,427

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600006    B.D.O. Pynursla C&Rd Block Pynursla (Ord)													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1393	Voucher	7,407	0	0	0	7,407	7,407	
						Voted-Sixth-Schedule-Khasi	764	Voucher	15,30,688	0	95,320	0	14,35,368	15,30,688	
						Voted-Sixth-Schedule-Khasi	765	Voucher	11,247	0	0	0	11,247	11,247	
						Voted-Sixth-Schedule-Khasi	813	Voucher	2,23,386	0	9,270	0	2,14,116	2,23,386	
						Total Object Head-- I :			17,72,728	0	1,04,590	0	16,68,138	17,72,728	
						Total Sub Head :			17,72,728	0	1,04,590	0	16,68,138	17,72,728	
						Total Minor Head I :			17,72,728	0	1,04,590	0	16,68,138	17,72,728	
						Total Sub Major Head 0 :			17,72,728	0	1,04,590	0	16,68,138	17,72,728	
						Total Major Head 2515 :			17,72,728	0	1,04,590	0	16,68,138	17,72,728	
						Total of Month :			17,72,728	0	1,04,590	0	16,68,138	17,72,728	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2438	Voucher	79,746	0	0	0	79,746	79,746	
						Voted-Sixth-Schedule-Khasi	2439	Voucher	1,341	0	0	0	1,341	1,341	
						Voted-Sixth-	2643	Voucher	12,969	0	0	0	12,969	12,969	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600006    B.D.O. Pynursla C&Rd Block Pynursla (Ord)													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	2,27,709	0	9,270	0	2,18,439	2,27,709	
						Voted-Sixth-Schedule-Khasi	649	Voucher	14,09,292	0	86,710	0	13,22,582	14,09,292	
						Voted-Sixth-Schedule-Khasi	650	Voucher	88,301	0	15,000	0	73,301	88,301	
						Voted-Sixth-Schedule-Khasi	66	Voucher	1,730	0	0	0	1,730	1,730	
						Voted-Sixth-Schedule-Khasi	67	Voucher	11,175	0	0	0	11,175	11,175	
						Total Object Head-- 1 :			18,32,263	0	1,10,980	0	17,21,283	18,32,263	
				02. Wages	Voted-Sixth-Schedule-Khasi				32,025	0	0	0	32,025	32,025	
						Total Object Head-- 2 :			32,025	0	0	0	32,025	32,025	
				Total Sub Head :					18,64,288	0	1,10,980	0	17,53,308	18,64,288	
				Total Minor Head 1 :					18,64,288	0	1,10,980	0	17,53,308	18,64,288	
				Total Sub Major Head 0 :					18,64,288	0	1,10,980	0	17,53,308	18,64,288	
				Total Major Head 2515 :					18,64,288	0	1,10,980	0	17,53,308	18,64,288	
Total of Month :						18,64,288	0	1,10,980	0	17,53,308	18,64,288				
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006    B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1776	Voucher	24,039	0	0	0	0	24,039	24,039	
						Voted-Sixth-Schedule-Khasi	452	Voucher	2,27,709	0	9,270	0	2,18,439	2,27,709		
						Voted-Sixth-Schedule-Khasi	453	Voucher	13,917	0	0	0	13,917	13,917		
						Voted-Sixth-Schedule-Khasi	454	Voucher	14,54,411	0	1,07,930	0	13,46,481	14,54,411		
						Total Object Head-- 1 :				17,20,076	0	1,17,200	0	16,02,876	17,20,076	
					02. Wages	Voted-Sixth-Schedule-Khasi	2455	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
						Total Sub Head :				17,36,351	0	1,17,200	0	16,19,151	17,36,351	
					Total Minor Head 1 :				17,36,351	0	1,17,200	0	16,19,151	17,36,351		
					Total Sub Major Head 0 :				17,36,351	0	1,17,200	0	16,19,151	17,36,351		
Total Major Head 2515 :				17,36,351	0	1,17,200	0	16,19,151	17,36,351							
Total of Month :				17,36,351	0	1,17,200	0	16,19,151	17,36,351							
Total of DDO 600006 :				53,73,367	0	3,32,770	0	50,40,597	53,73,367							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
53,73,367																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600006	B.D.O. Pynursla C&Rd Block Pynursla (Ord)					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53,25,067
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	48,300
							53,73,367



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007    B.D.O. Mawsynram Development Block    Mawsynram														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	766	Voucher	11,247	0	0	0	11,247	11,247		
						Voted-Sixth-Schedule-Khasi	814	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	915	Voucher	14,83,512	0	1,78,280	0	13,05,232	14,83,512		
						Total Object Head-- I :		15,69,579	0	1,78,280	0	13,91,299	15,69,579			
						Total Sub Head :		15,69,579	0	1,78,280	0	13,91,299	15,69,579			
						Total Minor Head I :		15,69,579	0	1,78,280	0	13,91,299	15,69,579			
						Total Sub Major Head O :		15,69,579	0	1,78,280	0	13,91,299	15,69,579			
						Total Major Head 2515 :		15,69,579	0	1,78,280	0	13,91,299	15,69,579			
Total of Month :										15,69,579	0	1,78,280	0	13,91,299	15,69,579	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1664	Voucher	1,730	0	0	0	1,730	1,730		
						Voted-Sixth-Schedule-Khasi	1665	Voucher	18,327	0	0	0	18,327	18,327		
						Voted-Sixth-Schedule-Khasi	2881	Voucher	75,924	0	0	0	75,924	75,924		
						Voted-Sixth-Schedule-Khasi	2882	Voucher	23,085	0	0	0	23,085	23,085		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007    B.D.O. Mawsynram Development Block    Mawsynram														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	632	Voucher	14,37,624	0	1,73,280	0	12,64,344	14,37,624		
						Voted-Sixth-Schedule-Khasi	69	Voucher	5,811	0	0	0	5,811	5,811		
						Total Object Head-- I :		16,38,731	0	1,73,280	0	14,65,451	16,38,731			
						Total Sub Head :		16,38,731	0	1,73,280	0	14,65,451	16,38,731			
						Total Minor Head I :		16,38,731	0	1,73,280	0	14,65,451	16,38,731			
						Total Sub Major Head O :		16,38,731	0	1,73,280	0	14,65,451	16,38,731			
Total Major Head 2515 :		16,38,731	0	1,73,280	0	14,65,451	16,38,731									
Total of Month :		16,38,731	0	1,73,280	0	14,65,451	16,38,731									
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	1777	Voucher	7,384	0	0	0	7,384	7,384		
						Voted-Sixth-Schedule-Khasi	1778	Voucher	37,264	0	0	0	37,264	37,264		
						Voted-Sixth-Schedule-Khasi	181	Voucher	13,96,025	0	1,73,280	0	12,22,745	13,96,025		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600007    B.D.O. Mawsynram Development Block    Mawsynram															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2160	Voucher	4,230	0	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Khasi	2284	Voucher	23,403	0	0	0	23,403	23,403			
						Total Object Head-- I :				15,44,536	0	1,73,280	0	13,71,256	15,44,536		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2068	Voucher	33,000	0	0	0	33,000	33,000			
						Total Object Head-- II :				33,000	0	0	0	33,000	33,000		
						Total Sub Head :				15,77,536	0	1,73,280	0	14,04,256	15,77,536		
					Total Minor Head I :				15,77,536	0	1,73,280	0	14,04,256	15,77,536			
					Total Sub Major Head 0 :				15,77,536	0	1,73,280	0	14,04,256	15,77,536			
Total Major Head 2515 :				15,77,536	0	1,73,280	0	14,04,256	15,77,536								
Total of Month :				15,77,536	0	1,73,280	0	14,04,256	15,77,536								
Total of DDO 600007 :				47,85,846	0	5,24,840	0	42,61,006	47,85,846								
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																47,85,846	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									47,52,846

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	600007	B.D.O. Mawsynram Development Block Mawsynram				
<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	33,000
						47,85,846

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008    B.D.O. Mawphlang Development Block    Mawphlang														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1039	Voucher	24,039	0	0	0	24,039	24,039		
						Voted-Sixth-Schedule-Khasi	767	Voucher	13,769	0	0	0	13,769	13,769		
						Voted-Sixth-Schedule-Khasi	768	Voucher	26,710	0	0	0	26,710	26,710		
						Voted-Sixth-Schedule-Khasi	815	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	916	Voucher	13,59,968	0	1,67,645	0	11,92,323	13,59,968		
						Total Object Head-- 1 :				14,99,306	0	1,67,645	0	13,31,661	14,99,306	
						Total Sub Head :				14,99,306	0	1,67,645	0	13,31,661	14,99,306	
						Total Minor Head 1 :				14,99,306	0	1,67,645	0	13,31,661	14,99,306	
						Total Sub Major Head 0 :				14,99,306	0	1,67,645	0	13,31,661	14,99,306	
						Total Major Head 2515 :				14,99,306	0	1,67,645	0	13,31,661	14,99,306	
Total of Month :				14,99,306	0	1,67,645	0	13,31,661	14,99,306							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	246	Voucher	14,00,222	0	1,67,645	0	12,32,577	14,00,222		
						Voted-Sixth-Schedule-Khasi	250	Voucher	1,935	0	0	0	1,935	1,935		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008    B.D.O. Mawphlang Development Block   Mawphlang														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	251	Voucher	21,773	0	0	0	0	21,773	21,773	
						Voted-Sixth-Schedule-Khasi	252	Voucher	16,620	0	0	0	16,620	16,620		
						Voted-Sixth-Schedule-Khasi	536	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :		15,16,780	0	1,67,645	0	13,49,135	15,16,780			
					02. Wages	Voted-Sixth-Schedule-Khasi	2342	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 2 :		32,000	0	0	0	32,000	32,000			
						Total Sub Head :		15,48,780	0	1,67,645	0	13,81,135	15,48,780			
					Total Minor Head 1 :		15,48,780	0	1,67,645	0	13,81,135	15,48,780				
					Total Sub Major Head 0 :		15,48,780	0	1,67,645	0	13,81,135	15,48,780				
					Total Major Head 2515 :		15,48,780	0	1,67,645	0	13,81,135	15,48,780				
Total of Month :		15,48,780	0	1,67,645	0	13,81,135	15,48,780									
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	76,230	0	0	0	0	76,230	76,230	
						Voted-Sixth-Schedule-Khasi	1511	Voucher	78,192	0	0	0	78,192	78,192		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008    B.D.O. Mawphlang Development Block   Mawphlang														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1512	Voucher	594	0	0	0	594	594		
						Voted-Sixth-Schedule-Khasi	1513	Voucher	16,026	0	0	0	16,026	16,026		
						Voted-Sixth-Schedule-Khasi	1782	Voucher	61,078	0	0	0	61,078	61,078		
						Voted-Sixth-Schedule-Khasi	182	Voucher	14,29,652	0	1,67,645	0	12,62,007	14,29,652		
						Voted-Sixth-Schedule-Khasi	183	Voucher	12,097	0	0	0	12,097	12,097		
						Voted-Sixth-Schedule-Khasi	3036	Voucher	66,236	0	0	0	66,236	66,236		
						Total Object Head-- 1 :				17,40,105	0	1,67,645	0	15,72,460	17,40,105	
					02. Wages	Voted-Sixth-Schedule-Khasi	1908	Voucher	16,236	0	0	0	16,236	16,236		
						Total Object Head-- 2 :				16,236	0	0	0	16,236	16,236	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1111	Voucher	37,120	0	0	0	37,120	37,120		
						Total Object Head-- 11 :				37,120	0	0	0	37,120	37,120	
					Total Sub Head :				17,93,461	0	1,67,645	0	16,25,816	17,93,461		
					Total Minor Head 1 :				17,93,461	0	1,67,645	0	16,25,816	17,93,461		
					Total Sub Major Head 0 :				17,93,461	0	1,67,645	0	16,25,816	17,93,461		
					Total Major Head 2515 :				17,93,461	0	1,67,645	0	16,25,816	17,93,461		
Total of Month :				17,93,461	0	1,67,645	0	16,25,816	17,93,461							

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT								
Department :	Community Rural Development Department									
Treasury :	Shillong (North) Treasury									
D.D.O. :	600008	B.D.O. Mawphlang Development Block Mawphlang								
		Total of DDO		600008 :	48,41,547	0	5,02,935	0	43,38,612	48,41,547
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total ( Original +Reconcilation+IA) :										48,41,547
Summary of DDO wise expenditure										
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				47,56,191
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi				48,236
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				37,120
										48,41,547



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600009    B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1286	Voucher	2,400	0	0	0	2,400	2,400	
						Voted-Sixth-Schedule-Khasi	769	Voucher	7,819	0	0	0	7,819	7,819	
						Voted-Sixth-Schedule-Khasi	816	Voucher	1,44,842	0	9,270	0	1,35,572	1,44,842	
						Voted-Sixth-Schedule-Khasi	917	Voucher	15,63,894	0	1,77,520	0	13,86,374	15,63,894	
						Total Object Head-- 1 :			17,18,955	0	1,86,790	0	15,32,165	17,18,955	
						Total Sub Head :			17,18,955	0	1,86,790	0	15,32,165	17,18,955	
						Total Minor Head 1 :			17,18,955	0	1,86,790	0	15,32,165	17,18,955	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1572	Challan	-1,25,257	0	0	0	-1,25,257	-1,25,257	
						Total Object Head-- 70 :			-1,25,257	0	0	0	-1,25,257	-1,25,257	
						Total Sub Head :			-1,25,257	0	0	0	-1,25,257	-1,25,257	
						Total Minor Head 911 :			-1,25,257	0	0	0	-1,25,257	-1,25,257	
						Total Sub Major Head 0 :			15,93,698	0	1,86,790	0	14,06,908	15,93,698	
						Total Major Head 2515 :			15,93,698	0	1,86,790	0	14,06,908	15,93,698	
Total of Month :								15,93,698	0	1,86,790	0	14,06,908	15,93,698		
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009    B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2007	Voucher	28,673	0	8,770	0	19,903	28,673		
						Voted-Sixth-Schedule-Khasi	2436	Voucher	35,775	0	0	0	35,775	35,775		
						Voted-Sixth-Schedule-Khasi	2437	Voucher	84,276	0	0	0	84,276	84,276		
						Voted-Sixth-Schedule-Khasi	248	Voucher	16,04,106	0	1,77,520	0	14,26,586	16,04,106		
						Voted-Sixth-Schedule-Khasi	249	Voucher	3,910	0	0	0	3,910	3,910		
						Voted-Sixth-Schedule-Khasi	2642	Voucher	8,343	0	0	0	8,343	8,343		
						Voted-Sixth-Schedule-Khasi	41	Voucher	1,47,623	0	9,270	0	1,38,353	1,47,623		
						Total Object Head-- I :			19,12,706	0	1,95,560	0	17,17,146	19,12,706		
						Total Sub Head :			19,12,706	0	1,95,560	0	17,17,146	19,12,706		
						Total Minor Head I :			19,12,706	0	1,95,560	0	17,17,146	19,12,706		
						Total Sub Major Head 0 :			19,12,706	0	1,95,560	0	17,17,146	19,12,706		
Total Major Head 2515 :			19,12,706	0	1,95,560	0	17,17,146	19,12,706								
Total of Month :			19,12,706	0	1,95,560	0	17,17,146	19,12,706								
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600009    B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	16,57,314	0	1,86,290	0		14,71,024	16,57,314
						Voted-Sixth-Schedule-Khasi	3037	Voucher	3,393	0	0	0	3,393	3,393	
						Voted-Sixth-Schedule-Khasi	3038	Voucher	4,301	0	0	0	4,301	4,301	
						Voted-Sixth-Schedule-Khasi	3039	Voucher	7,428	0	0	0	7,428	7,428	
						Voted-Sixth-Schedule-Khasi	360	Voucher	1,47,623	0	9,270	0	1,38,353	1,47,623	
						Total Object Head-- 1 :			18,20,059	0	1,95,560	0	16,24,499	18,20,059	
					02. Wages	Voted-Sixth-Schedule-Khasi	2020	Voucher	32,025	0	0	0	32,025	32,025	
						Total Object Head-- 2 :			32,025	0	0	0	32,025	32,025	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2430	Voucher	75,000	0	0	0	75,000	75,000
						Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000	
				Total Sub Head :			19,27,084	0	1,95,560	0	17,31,524	19,27,084			
				Total Minor Head 1 :			19,27,084	0	1,95,560	0	17,31,524	19,27,084			
				Total Sub Major Head 0 :			19,27,084	0	1,95,560	0	17,31,524	19,27,084			
				Total Major Head 2515 :			19,27,084	0	1,95,560	0	17,31,524	19,27,084			
Total of Month :				19,27,084	0	1,95,560	0	17,31,524	19,27,084						
Total of DDO 600009 :				54,33,488	0	5,77,910	0	48,55,578	54,33,488						

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	600009	B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total ( Original +Reconcilation+IA) :						54,33,488	
Summary of DDO wise expenditure							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54,51,720
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	32,025
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,25,257
							54,33,488

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600010    Block Development Officer    Mawlai Dev. Block    Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	770	Voucher	23,828	0	0	0	23,828	23,828	
								771	Voucher	3,82,616	0	19,670	0	3,62,946	3,82,616	
								817	Voucher	77,170	0	0	0	77,170	77,170	
								Total Object Head-- 1 :		4,83,614	0	19,670	0	4,63,944	4,83,614	
								Total Sub Head :		4,83,614	0	19,670	0	4,63,944	4,83,614	
								Total Minor Head 1 :		4,83,614	0	19,670	0	4,63,944	4,83,614	
								Total Sub Major Head 0 :		4,83,614	0	19,670	0	4,63,944	4,83,614	
								Total Major Head 2515 :		4,83,614	0	19,670	0	4,63,944	4,83,614	
Total of Month :										4,83,614	0	19,670	0	4,63,944	4,83,614	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	214	Voucher	78,580	0	0	0	78,580	78,580	
								2441	Voucher	20,979	0	0	0	20,979	20,979	
								2442	Voucher	4,230	0	0	0	4,230	4,230	
								315	Voucher	3,665	0	0	0	3,665	3,665	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600010    Block Development Officer    Mawlai Dev. Block    Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	633	Voucher	11,175	0	0	0	11,175	11,175		
						Voted-Sixth-Schedule-Khasi	634	Voucher	4,04,609	0	19,670	0	3,84,939	4,04,609		
						Total Object Head-- I :				5,23,238	0	19,670	0	5,03,568	5,23,238	
						Total Sub Head :				5,23,238	0	19,670	0	5,03,568	5,23,238	
						Total Minor Head I :				5,23,238	0	19,670	0	5,03,568	5,23,238	
						Total Sub Major Head 0 :				5,23,238	0	19,670	0	5,03,568	5,23,238	
						Total Major Head 2515 :				5,23,238	0	19,670	0	5,03,568	5,23,238	
						Total of Month :				5,23,238	0	19,670	0	5,03,568	5,23,238	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	3,89,609	0	19,670	0	3,69,939	3,89,609		
						Voted-Sixth-Schedule-Khasi	1773	Voucher	23,344	0	0	0	23,344	23,344		
						Voted-Sixth-Schedule-Khasi	1774	Voucher	1,341	0	0	0	1,341	1,341		
						Voted-Sixth-Schedule-Khasi	822	Voucher	78,580	0	0	0	78,580	78,580		
						Total Object Head-- I :										

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		600010    Block Development Officer    Mawlai Dev. Block    Shillong																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance						4,92,874	0	19,670		0	4,73,204		4,92,874	
Total Sub Head :												4,92,874	0	19,670		0	4,73,204		4,92,874	
Total Minor Head    1 :												4,92,874	0	19,670		0	4,73,204		4,92,874	
Total Sub Major Head    0 :												4,92,874	0	19,670		0	4,73,204		4,92,874	
Total Major Head    2515 :												4,92,874	0	19,670		0	4,73,204		4,92,874	
Total of Month    :												4,92,874	0	19,670		0	4,73,204		4,92,874	
Total of DDO    600010 :												14,99,726	0	59,010		0	14,40,716		14,99,726	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA) :												14,99,726								
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Khasi									14,99,726
																			14,99,726	

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011    Block Development Officer   Mawpat Dev. Block   Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	772	Voucher	12,545	0	0	0	12,545	12,545		
						Voted-Sixth-Schedule-Khasi	773	Voucher	2,53,295	0	19,130	0	2,34,165	2,53,295		
						Voted-Sixth-Schedule-Khasi	774	Voucher	14,465	0	0	0	14,465	14,465		
						Total Object Head-- 1 :				2,80,305	0	19,130	0	2,61,175	2,80,305	
					02. Wages	Voted-Sixth-Schedule-Khasi	1598	Voucher	11,256	0	0	0	11,256	11,256		
						Total Object Head-- 2 :				11,256	0	0	0	11,256	11,256	
					Total Sub Head :				2,91,561	0	19,130	0	2,72,431	2,91,561		
					Total Minor Head 1 :				2,91,561	0	19,130	0	2,72,431	2,91,561		
					Total Sub Major Head 0 :				2,91,561	0	19,130	0	2,72,431	2,91,561		
					Total Major Head 2515 :				2,91,561	0	19,130	0	2,72,431	2,91,561		
Total of Month :				2,91,561	0	19,130	0	2,72,431	2,91,561							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1977	Voucher	18,081	0	0	0	18,081	18,081		
						Voted-Sixth-	635	Voucher	3,48,131	0	24,630	0	3,23,501	3,48,131		



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011    Block Development Officer   Mawpat Dev. Block   Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	636	Voucher	15,000	0	0	0	15,000	15,000		
Total Object Head-- I :										3,81,212	0	24,630	0	3,56,582	3,81,212	
Total Sub Head :										3,81,212	0	24,630	0	3,56,582	3,81,212	
Total Minor Head I :										3,81,212	0	24,630	0	3,56,582	3,81,212	
Total Sub Major Head 0 :										3,81,212	0	24,630	0	3,56,582	3,81,212	
Total Major Head 2515 :										3,81,212	0	24,630	0	3,56,582	3,81,212	
Total of Month :										3,81,212	0	24,630	0	3,56,582	3,81,212	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1339	Voucher	3,76,729	0	24,630	0	3,52,099	3,76,729		
						Voted-Sixth-Schedule-Khasi	1340	Voucher	4,201	0	0	0	4,201	4,201		
						Voted-Sixth-Schedule-Khasi	1341	Voucher	10,815	0	0	0	10,815	10,815		
						Voted-Sixth-Schedule-Khasi	3040	Voucher	14,032	0	0	0	14,032	14,032		
						Voted-Sixth-Schedule-Khasi	3041	Voucher	1,298	0	0	0	1,298	1,298		
Total Object Head-- I :																

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600011    Block Development Officer    Mawpat Dev. Block    Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					4,07,075	0	24,630		0	3,82,445	4,07,075
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3178	Voucher	46,000	0	0	0	46,000	46,000		
				Total Object Head-- 13 :						46,000	0	0	0	46,000	46,000	
				Total Sub Head :						4,53,075	0	24,630	0	4,28,445	4,53,075	
				Total Minor Head 1 :						4,53,075	0	24,630	0	4,28,445	4,53,075	
				Total Sub Major Head 0 :						4,53,075	0	24,630	0	4,28,445	4,53,075	
				Total Major Head 2515 :						4,53,075	0	24,630	0	4,28,445	4,53,075	
Total of Month :						4,53,075	0	24,630	0	4,28,445	4,53,075					
Total of DDO 600011 :						11,25,848	0	68,390	0	10,57,458	11,25,848					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																11,25,848
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					10,68,592	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi					11,256	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					46,000	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury :	Shillong (North) Treasury	
D.D.O. :	600011	Block Development Officer Mawpat Dev. Block Shillong
<u>Summary of DDO wise expenditure</u>		
11,25,848		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600012    Block Development Officer   Sohiong Dev. Block   Shillong													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	775	Voucher	917	0	0	0	917	917	
						Voted-Sixth-Schedule-Khasi	776	Voucher	2,60,280	2,110	37,060	2,200	2,18,910	2,58,170	
						Voted-Sixth-Schedule-Khasi	778	Voucher	26,577	0	0	0	26,577	26,577	
						Voted-Sixth-Schedule-Khasi	819	Voucher	1,32,206	0	20,000	0	1,12,206	1,32,206	
						Voted-Sixth-Schedule-Khasi	966	Voucher	74,820	0	0	0	74,820	74,820	
						Total Object Head-- 1 :			4,94,800	2,110	57,060	2,200	4,33,430	4,92,690	
					02. Wages	Voted-Sixth-Schedule-Khasi	1589	Voucher	16,263	0	0	0	16,263	16,263	
						Total Object Head-- 2 :			16,263	0	0	0	16,263	16,263	
				Total Sub Head :			5,11,063	2,110	57,060	2,200	4,49,693	5,08,953			
				Total Minor Head 1 :			5,11,063	2,110	57,060	2,200	4,49,693	5,08,953			
				Total Sub Major Head 0 :			5,11,063	2,110	57,060	2,200	4,49,693	5,08,953			
				Total Major Head 2515 :			5,11,063	2,110	57,060	2,200	4,49,693	5,08,953			
Total of Month :			5,11,063	2,110	57,060	2,200	4,49,693	5,08,953							
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600012    Block Development Officer   Sohiong Dev. Block   Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1668	Voucher	13,635	0	0	0	13,635	13,635		
						Voted-Sixth-Schedule-Khasi	1798	Voucher	11,979	0	0	0	11,979	11,979		
						Voted-Sixth-Schedule-Khasi	2596	Voucher	4,077	0	0	0	4,077	4,077		
						Voted-Sixth-Schedule-Khasi	537	Voucher	2,11,019	0	20,000	0	1,91,019	2,11,019		
						Voted-Sixth-Schedule-Khasi	637	Voucher	28,410	0	0	0	28,410	28,410		
						Voted-Sixth-Schedule-Khasi	638	Voucher	2,44,825	2,110	37,060	2,200	2,03,455	2,42,715		
						Total Object Head-- I :			5,13,945	2,110	57,060	2,200	4,52,575	5,11,835		
						Total Sub Head :			5,13,945	2,110	57,060	2,200	4,52,575	5,11,835		
						Total Minor Head I :			5,13,945	2,110	57,060	2,200	4,52,575	5,11,835		
						Total Sub Major Head 0 :			5,13,945	2,110	57,060	2,200	4,52,575	5,11,835		
						Total Major Head 2515 :			5,13,945	2,110	57,060	2,200	4,52,575	5,11,835		
						Total of Month :			5,13,945	2,110	57,060	2,200	4,52,575	5,11,835		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	114	Voucher	2,85,598	2,110	37,060	0	2,46,428	2,83,488		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012    Block Development Officer    Sohiong Dev. Block    Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	115	Voucher	25,331	0	0	0		25,331	25,331
							Voted-Sixth-Schedule-Khasi	116	Voucher	2,11,019	0	20,000	0		1,91,019	2,11,019
						Total Object Head-- 1 :				5,21,948	2,110	57,060	0		4,62,778	5,19,838
					02. Wages		Voted-Sixth-Schedule-Khasi	1665	Voucher	31,275	0	0	0		31,275	31,275
						Total Object Head-- 2 :				31,275	0	0	0		31,275	31,275
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1662	Voucher	25,600	0	0	0		25,600	25,600
							Voted-Sixth-Schedule-Khasi	1663	Voucher	40,000	0	0	0		40,000	40,000
							Voted-Sixth-Schedule-Khasi	1664	Voucher	9,400	0	0	0		9,400	9,400
						Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000
					Total Sub Head :					6,28,223	2,110	57,060	0		5,69,053	6,26,113
					Total Minor Head 1 :					6,28,223	2,110	57,060	0		5,69,053	6,26,113
					Total Sub Major Head 0 :					6,28,223	2,110	57,060	0		5,69,053	6,26,113
					Total Major Head 2515 :					6,28,223	2,110	57,060	0		5,69,053	6,26,113
Total of Month :					6,28,223	2,110	57,060	0		5,69,053	6,26,113					
Total of DDO 600012 :					16,53,231	6,330	1,71,180	4,400		14,71,321	16,46,901					
Reconciliation Portion																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600012	Block Development Officer	Sohiong Dev. Block	Shillong			
Internal Adjustment of A.G. Office:							
DDO wise Total ( Original +Reconcilation+IA) :						16,46,901	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15,24,363
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	47,538
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
							16,46,901

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Jowai Treasury													
D.D.O. :		600001    B.D.O. Laskein Development Block Laskien (Ord) Laskein													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	412	Voucher	11,742	0	0	0	11,742	11,742	
						Voted-Sixth-Schedule-Jaintia	425	Voucher	18,46,708	0	2,23,000	0	16,23,708	18,46,708	
						Voted-Sixth-Schedule-Jaintia	426	Voucher	48,903	0	0	0	48,903	48,903	
						Voted-Sixth-Schedule-Jaintia	553	Voucher	73,884	0	0	0	73,884	73,884	
						Voted-Sixth-Schedule-Jaintia	554	Voucher	90,888	0	0	0	90,888	90,888	
						Total Object Head-- 1 :			20,72,125	0	2,23,000	0	18,49,125	20,72,125	
				02. Wages	Voted-Sixth-Schedule-Jaintia	830	Voucher	14,700	0	0	0	14,700	14,700		
						Total Object Head-- 2 :			14,700	0	0	0	14,700	14,700	
				Total Sub Head :			20,86,825	0	2,23,000	0	18,63,825	20,86,825			
				Total Minor Head 1 :			20,86,825	0	2,23,000	0	18,63,825	20,86,825			
				Total Sub Major Head 0 :			20,86,825	0	2,23,000	0	18,63,825	20,86,825			
				Total Major Head 2515 :			20,86,825	0	2,23,000	0	18,63,825	20,86,825			
Total of Month :			20,86,825	0	2,23,000	0	18,63,825	20,86,825							
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001    B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	165	Voucher	18,82,672	3,800	2,11,000	0	16,67,872	18,78,872	
							Voted-Sixth-Schedule-Jaintia	166	Voucher	75,276	0	0	0	75,276	75,276	
							Voted-Sixth-Schedule-Jaintia	167	Voucher	38,666	0	0	0	38,666	38,666	
							Voted-Sixth-Schedule-Jaintia	619	Voucher	17,350	0	0	0	17,350	17,350	
						Total Object Head-- 1 :				20,13,964	3,800	2,11,000	0	17,99,164	20,10,164	
					02. Wages		Voted-Sixth-Schedule-Jaintia	560	Voucher	16,275	0	0	0	16,275	16,275	
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
						Total Sub Head :				20,30,239	3,800	2,11,000	0	18,15,439	20,26,439	
					Total Minor Head 1 :				20,30,239	3,800	2,11,000	0	18,15,439	20,26,439		
					Total Sub Major Head 0 :				20,30,239	3,800	2,11,000	0	18,15,439	20,26,439		
Total Major Head 2515 :				20,30,239	3,800	2,11,000	0	18,15,439	20,26,439							
Total of Month :				20,30,239	3,800	2,11,000	0	18,15,439	20,26,439							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	323	Voucher	18,82,672	3,800	2,20,500	0	16,58,372	18,78,872	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Jowai Treasury													
D.D.O. :		600001    B.D.O. Laskein Development Block Laskien (Ord) Laskein													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	324	Voucher	75,276	0	0	0	0	75,276	75,276
						Voted-Sixth-Schedule-Jaintia	325	Voucher	66,050	0	0	0	0	66,050	66,050
						Voted-Sixth-Schedule-Jaintia	677	Voucher	1,02,492	0	0	0	0	1,02,492	1,02,492
						Voted-Sixth-Schedule-Jaintia	678	Voucher	4,176	0	0	0	0	4,176	4,176
						Total Object Head-- 1 :			21,30,666	3,800	2,20,500	0	0	19,06,366	21,26,866
					02. Wages	Voted-Sixth-Schedule-Jaintia	719	Voucher	15,750	0	0	0	0	15,750	15,750
						Total Object Head-- 2 :			15,750	0	0	0	0	15,750	15,750
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1404	Voucher	5,440	0	0	0	0	5,440	5,440
						Voted-Sixth-Schedule-Jaintia	1405	Voucher	2,800	0	0	0	0	2,800	2,800
						Voted-Sixth-Schedule-Jaintia	1406	Voucher	4,060	0	0	0	0	4,060	4,060
						Voted-Sixth-Schedule-Jaintia	1407	Voucher	4,140	0	0	0	0	4,140	4,140
						Voted-Sixth-Schedule-Jaintia	1408	Voucher	3,240	0	0	0	0	3,240	3,240
						Voted-Sixth-Schedule-Jaintia	1413	Voucher	10,300	0	0	0	0	10,300	10,300
						Total Object Head-- 11 :			29,980	0	0	0	0	29,980	29,980
					Total Sub Head :				21,76,396	3,800	2,20,500	0	0	19,52,096	21,72,596
					Total Minor Head 1 :										

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		600001    B.D.O. Laskein Development Block Laskien (Ord) Laskein																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2515	00	001											21,76,396	3,800	2,20,500		0	19,52,096	21,72,596
								Total Sub Major Head	0 :				21,76,396	3,800	2,20,500		0	19,52,096	21,72,596
								Total Major Head	2515 :				21,76,396	3,800	2,20,500		0	19,52,096	21,72,596
								Total of Month	:				21,76,396	3,800	2,20,500		0	19,52,096	21,72,596
								Total of DDO	600001 :				62,93,460	7,600	6,54,500		0	56,31,360	62,85,860
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total ( Original +Reconcilation+IA) :																			62,85,860
Summary of DDO wise expenditure																			
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Jaintia Allowance											62,09,155
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Jaintia											46,725
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia											29,980
																			62,85,860

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002    B.D.O. Thadlaskein Dev. Block   Thadlaskein   Jowai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	404	Voucher	1,13,972	0	0	0	1,13,972	1,13,972		
						Voted-Sixth-Schedule-Jaintia	405	Voucher	1,13,972	0	0	0	1,13,972	1,13,972		
						Voted-Sixth-Schedule-Jaintia	406	Voucher	1,13,372	0	0	0	1,13,372	1,13,372		
						Voted-Sixth-Schedule-Jaintia	539	Voucher	18,54,652	4,000	3,78,091	8,800	14,63,761	18,50,652		
						Voted-Sixth-Schedule-Jaintia	540	Voucher	74,820	0	0	0	74,820	74,820		
						Total Object Head-- 1 :		22,70,788	4,000	3,78,091	8,800	18,79,897	22,66,788			
					02. Wages	Voted-Sixth-Schedule-Jaintia	645	Voucher	13,125	0	0	0	13,125	13,125		
						Total Object Head-- 2 :		13,125	0	0	0	13,125	13,125			
					Total Sub Head :		22,83,913	4,000	3,78,091	8,800	18,93,022	22,79,913				
					Total Minor Head 1 :		22,83,913	4,000	3,78,091	8,800	18,93,022	22,79,913				
					Total Sub Major Head 0 :		22,83,913	4,000	3,78,091	8,800	18,93,022	22,79,913				
					Total Major Head 2515 :		22,83,913	4,000	3,78,091	8,800	18,93,022	22,79,913				
Total of Month :		22,83,913	4,000	3,78,091	8,800	18,93,022	22,79,913									
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Jowai Treasury													
D.D.O. :		600002    B.D.O. Thadlaskein Dev. Block   Thadlaskein   Jowai													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1057	Voucher	10,818	0	0	0	10,818	10,818	
						Voted-Sixth-Schedule-Jaintia	168	Voucher	18,89,098	4,000	3,78,091	8,800	14,98,207	18,85,098	
						Voted-Sixth-Schedule-Jaintia	169	Voucher	1,92,148	0	0	0	1,92,148	1,92,148	
						Voted-Sixth-Schedule-Jaintia	998	Voucher	1,03,338	0	0	0	1,03,338	1,03,338	
						Total Object Head-- I :			21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402	
						Total Sub Head :			21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402	
						Total Minor Head I :			21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402	
						Total Sub Major Head 0 :			21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402	
						Total Major Head 2515 :			21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402	
						Total of Month :			21,95,402	4,000	3,78,091	8,800	18,04,511	21,91,402	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	326	Voucher	17,05,642	4,000	3,08,091	8,800	13,84,751	17,01,642	
						Voted-Sixth-Schedule-Jaintia	403	Voucher	1,92,148	0	0	0	1,92,148	1,92,148	
						Voted-Sixth-	476	Voucher	22,730	0	0	0	22,730	22,730	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002    B.D.O. Thadlaskein Dev. Block   Thadlaskein   Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	477	Voucher	24,244	0	0	0	0	24,244	24,244	
						Voted-Sixth-Schedule-Jaintia	769	Voucher	54,732	0	15,000	0	39,732	54,732		
						Voted-Sixth-Schedule-Jaintia	770	Voucher	34,181	0	0	0	34,181	34,181		
						Total Object Head-- 1 :				20,33,677	4,000	3,23,091	8,800	16,97,786	20,29,677	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1134	Voucher	3,150	0	0	0	3,150	3,150		
						Voted-Sixth-Schedule-Jaintia	1139	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Jaintia	1140	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				35,175	0	0	0	35,175	35,175	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1411	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :				7,500	0	0	0	7,500	7,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1138	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	1146	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	1147	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	1148	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				21,51,352	4,000	3,23,091	8,800		18,15,461	21,47,352
						Total Minor Head 1 :				21,51,352	4,000	3,23,091	8,800		18,15,461	21,47,352
						Total Sub Major Head 0 :				21,51,352	4,000	3,23,091	8,800		18,15,461	21,47,352
						Total Major Head 2515 :				21,51,352	4,000	3,23,091	8,800		18,15,461	21,47,352
						Total of Month :				21,51,352	4,000	3,23,091	8,800		18,15,461	21,47,352
						Total of DDO 600002 :				66,30,667	12,000	10,79,273	26,400		55,12,994	66,18,667
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																66,18,667
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia							64,87,867
2515	00	1	(05) Stage-Ii Block Offices		0	02. Wages			Voted-Sixth-Schedule-Jaintia							48,300
2515	00	1	(05) Stage-Ii Block Offices		0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia							7,500
2515	00	1	(05) Stage-Ii Block Offices		0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia							75,000
																66,18,667

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Demand :		51     ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		600004     Executive Engineer C.& R.D. Dept. Megh. Jowai Division																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0		(01) Salaries, Sumtuary Allowance		General-Voted		1021	Voucher		1,56,500	0	15,000		0	1,41,500	1,56,500	
Total Object Head-- 1 :													1,56,500	0	15,000		0	1,41,500	1,56,500	
Total Sub Head :													1,56,500	0	15,000		0	1,41,500	1,56,500	
Total Minor Head 1 :													1,56,500	0	15,000		0	1,41,500	1,56,500	
Total Sub Major Head 0 :													1,56,500	0	15,000		0	1,41,500	1,56,500	
Total Major Head 2515 :													1,56,500	0	15,000		0	1,41,500	1,56,500	
Total of Month :													1,56,500	0	15,000		0	1,41,500	1,56,500	
Total of DDO 600004 :													1,56,500	0	15,000		0	1,41,500	1,56,500	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA) :																			1,56,500	
Summary of DDO wise expenditure																				
2515	00	1	(01) Directorate Of Community Development				0	(01) Salaries, Sumtuary Allowance	General-Voted				1,56,500							
																				1,56,500



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001    B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	179	Voucher	16,88,140	0	1,32,625	0	15,55,515	16,88,140		
						Voted-Sixth-Schedule-Khasi	180	Voucher	1,42,842	0	40,000	0	1,02,842	1,42,842		
						Voted-Sixth-Schedule-Khasi	291	Voucher	90,332	0	0	0	90,332	90,332		
						Voted-Sixth-Schedule-Khasi	625	Voucher	92,790	0	0	0	92,790	92,790		
						Total Object Head-- I :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
						Total Sub Head :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
						Total Minor Head I :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
						Total Sub Major Head 0 :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
						Total Major Head 2515 :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
						Total of Month :				20,14,104	0	1,72,625	0	18,41,479	20,14,104	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	8,343	0	0	0	8,343	8,343		
						Voted-Sixth-Schedule-Khasi	410	Voucher	51,390	0	0	0	51,390	51,390		
						Voted-Sixth-Schedule-Khasi	506	Voucher	88,629	0	9,800	0	78,829	88,629		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001    B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	507	Voucher	10,755	0	0	0	10,755	10,755		
						Voted-Sixth-Schedule-Khasi	87	Voucher	17,19,070	0	1,32,625	0	15,86,445	17,19,070		
						Voted-Sixth-Schedule-Khasi	88	Voucher	1,45,623	0	40,000	0	1,05,623	1,45,623		
						Total Object Head-- 1 :		20,23,810	0	1,82,425	0	18,41,385	20,23,810			
					02. Wages	Voted-Sixth-Schedule-Khasi	98	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :		32,025	0	0	0	32,025	32,025			
					Total Sub Head :		20,55,835	0	1,82,425	0	18,73,410	20,55,835				
					Total Minor Head 1 :		20,55,835	0	1,82,425	0	18,73,410	20,55,835				
					Total Sub Major Head 0 :		20,55,835	0	1,82,425	0	18,73,410	20,55,835				
					Total Major Head 2515 :		20,55,835	0	1,82,425	0	18,73,410	20,55,835				
Total of Month :		20,55,835	0	1,82,425	0	18,73,410	20,55,835									
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	162	Voucher	18,10,755	0	1,32,125	0	16,78,630	18,10,755		
						Voted-Sixth-Schedule-Khasi	371	Voucher	1,25,894	0	0	0	1,25,894	1,25,894		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001    B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	453	Voucher	1,45,623	0	40,000	0	1,05,623	1,45,623		
					Total Object Head-- 1 :		20,82,272	0	1,72,125	0	19,10,147	20,82,272				
					02. Wages	Voted-Sixth-Schedule-Khasi	427	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	641	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	642	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	643	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	648	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	649	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	716	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	717	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Khasi	719	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 11 :		36,750	0	0	0	36,750	36,750			
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	597	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		598	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Khasi		599	Voucher	68,000	0	0	0	68,000	68,000		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001    B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				22,10,297	0	1,72,125	0	20,38,172	22,10,297	
						Total Minor Head 1 :				22,10,297	0	1,72,125	0	20,38,172	22,10,297	
						Total Sub Major Head 0 :				22,10,297	0	1,72,125	0	20,38,172	22,10,297	
						Total Major Head 2515 :				22,10,297	0	1,72,125	0	20,38,172	22,10,297	
Total of Month :										22,10,297	0	1,72,125	0	20,38,172	22,10,297	
Total of DDO 600001 :										62,80,236	0	5,27,175	0	57,53,061	62,80,236	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :										62,80,236						
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					61,20,186	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi					48,300	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					36,750	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					75,000	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury :	Nongstoin Treasury	
D.D.O. :	600001	B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin
<u>Summary of DDO wise expenditure</u>		
62,80,236		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002    B.D.O. Mawshynrut   C & R.D. Block.														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	76,544	0	0	0	76,544	76,544		
						Voted-Sixth-Schedule-Khasi	197	Voucher	12,27,952	5,000	75,800	0	11,47,152	12,22,952		
						Voted-Sixth-Schedule-Khasi	201	Voucher	77,806	0	0	0	77,806	77,806		
						Voted-Sixth-Schedule-Khasi	251	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	494	Voucher	68,238	0	0	0	68,238	68,238		
						Total Object Head-- I :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
						Total Sub Head :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
						Total Minor Head I :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
						Total Sub Major Head 0 :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
						Total Major Head 2515 :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
						Total of Month :		15,25,360	5,000	75,800	0	14,44,560	15,20,360			
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	248	Voucher	12,50,698	5,000	75,800	0	11,69,898	12,45,698		
						Voted-Sixth-Schedule-Khasi	249	Voucher	1,54,316	0	0	0	1,54,316	1,54,316		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		600002    B.D.O. Mawshynrut   C & R.D. Block.													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	732	Voucher	90,685	0	20,000	0	70,685	90,685	
						Voted-Sixth-Schedule-Khasi	8	Voucher	8,856	0	0	0	8,856	8,856	
						Total Object Head-- 1 :			15,04,555	5,000	95,800	0	14,03,755	14,99,555	
				02. Wages	Voted-Sixth-Schedule-Khasi	501	Voucher	27,810	0	0	0	27,810	27,810		
					Total Object Head-- 2 :			27,810	0	0	0	27,810	27,810		
					Total Sub Head :			15,32,365	5,000	95,800	0	14,31,565	15,27,365		
				Total Minor Head 1 :			15,32,365	5,000	95,800	0	14,31,565	15,27,365			
				Total Sub Major Head 0 :			15,32,365	5,000	95,800	0	14,31,565	15,27,365			
				Total Major Head 2515 :			15,32,365	5,000	95,800	0	14,31,565	15,27,365			
				Total of Month :			15,32,365	5,000	95,800	0	14,31,565	15,27,365			
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,54,316	0	0	0	1,54,316	1,54,316	
						Voted-Sixth-Schedule-Khasi	661	Voucher	48,400	0	0	0	48,400	48,400	
						Voted-Sixth-	69	Voucher	12,50,698	5,000	70,300	0	11,75,398	12,45,698	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		600002    B.D.O. Mawshynrut C & R.D. Block.																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		86	Voucher	90,685	0	20,000		0	70,685	90,685				
					Total Object Head-- 1 :					15,44,099	5,000	90,300		0	14,48,799	15,39,099				
					02. Wages	Voted-Sixth-Schedule-Khasi		715	Voucher	15,750	0	0		0	15,750	15,750				
					Total Object Head-- 2 :					15,750	0	0		0	15,750	15,750				
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		714	Voucher	1,10,327	0	0		0	1,10,327	1,10,327				
					Total Object Head-- 6 :					1,10,327	0	0		0	1,10,327	1,10,327				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		718	Voucher	7,500	0	0		0	7,500	7,500				
					Total Object Head-- 11 :					7,500	0	0		0	7,500	7,500				
					Total Sub Head :					16,77,676	5,000	90,300		0	15,82,376	16,72,676				
					Total Minor Head 1 :					16,77,676	5,000	90,300		0	15,82,376	16,72,676				
					Total Sub Major Head 0 :					16,77,676	5,000	90,300		0	15,82,376	16,72,676				
					Total Major Head 2515 :					16,77,676	5,000	90,300		0	15,82,376	16,72,676				
Total of Month :						16,77,676	5,000	90,300		0	15,82,376	16,72,676								
Total of DDO 600002 :						47,35,401	15,000	2,61,900		0	44,58,501	47,20,401								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				



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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT										
Department :	Community Rural Development Department											
Treasury :	Nongstoin Treasury											
D.D.O. :	600002	B.D.O. Mawshynrut C & R.D. Block.										
DDO wise Total ( Original +Reconcilation+IA) :												47,20,401
<u>Summary of DDO wise expenditure</u>												
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			45,59,014
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages	Voted-Sixth-Schedule-Khasi			43,560
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi			1,10,327
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			7,500
												47,20,401

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600004    Dy. Commissioner C&Rd   West Khasi Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	186	Voucher	1,81,970	0	20,000		0	1,61,970	1,81,970
Total Object Head-- I :										1,81,970	0	20,000		0	1,61,970	1,81,970
Total Sub Head :										1,81,970	0	20,000		0	1,61,970	1,81,970
Total Minor Head I :										1,81,970	0	20,000		0	1,61,970	1,81,970
Total Sub Major Head O :										1,81,970	0	20,000		0	1,61,970	1,81,970
Total Major Head 2515 :										1,81,970	0	20,000		0	1,61,970	1,81,970
Total of Month :										1,81,970	0	20,000		0	1,61,970	1,81,970
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	125	Voucher	1,85,555	0	20,000		0	1,65,555	1,85,555
							General-Voted	300	Voucher	10,755	0	0		0	10,755	10,755
Total Object Head-- I :										1,96,310	0	20,000		0	1,76,310	1,96,310
Total Sub Head :										1,96,310	0	20,000		0	1,76,310	1,96,310
Total Minor Head I :										1,96,310	0	20,000		0	1,76,310	1,96,310
Total Sub Major Head O :										1,96,310	0	20,000		0	1,76,310	1,96,310
Total Major Head 2515 :										1,96,310	0	20,000		0	1,76,310	1,96,310

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,96,310	0	20,000	0	1,76,310	1,96,310	
Total of DDO 600004 :										3,78,280	0	40,000	0	3,38,280	3,78,280	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :										3,78,280						
Summary of DDO wise expenditure																
2515	00	1	(01) Directorate Of Community Development			0	(01) Salaries, Sumtuary		General-Voted	3,78,280						
										3,78,280						

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600007    Block Development Officer Rambrai   C & R D Block														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		644	Voucher	66,000	0	0		0	66,000	66,000
						Voted-Sixth-Schedule-Khasi		645	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Khasi		646	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				75,000	0	0		0	75,000	75,000
						Total Minor Head 1 :				75,000	0	0		0	75,000	75,000
						Total Sub Major Head 0 :				75,000	0	0		0	75,000	75,000
						Total Major Head 2515 :				75,000	0	0		0	75,000	75,000
						Total of Month :				75,000	0	0		0	75,000	75,000
						Total of DDO 600007 :				75,000	0	0		0	75,000	75,000
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																75,000
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								75,000
																75,000

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600001    Executive Engineer Community & Rural Development    Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	207	Voucher	1,58,172	0	15,000		0	1,43,172	1,58,172
Total Object Head-- I :										1,58,172	0	15,000		0	1,43,172	1,58,172
Total Sub Head :										1,58,172	0	15,000		0	1,43,172	1,58,172
Total Minor Head I :										1,58,172	0	15,000		0	1,43,172	1,58,172
Total Sub Major Head O :										1,58,172	0	15,000		0	1,43,172	1,58,172
Total Major Head 2515 :										1,58,172	0	15,000		0	1,43,172	1,58,172
Total of Month :										1,58,172	0	15,000		0	1,43,172	1,58,172
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	137	Voucher	1,61,268	0	15,000		0	1,46,268	1,61,268
Total Object Head-- I :										1,61,268	0	15,000		0	1,46,268	1,61,268
Total Sub Head :										1,61,268	0	15,000		0	1,46,268	1,61,268
Total Minor Head I :										1,61,268	0	15,000		0	1,46,268	1,61,268
Total Sub Major Head O :										1,61,268	0	15,000		0	1,46,268	1,61,268
Total Major Head 2515 :										1,61,268	0	15,000		0	1,46,268	1,61,268
Total of Month :										1,61,268	0	15,000		0	1,46,268	1,61,268

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		600001    Executive Engineer Community & Rural Development    Williamnagar																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance			General-Voted		760	Voucher		63,074	0		0		0	63,074	63,074	
								Total Object Head-- 1 :					63,074	0		0		0	63,074	63,074	
								Total Sub Head :					63,074	0		0		0	63,074	63,074	
								Total Minor Head 1 :					63,074	0		0		0	63,074	63,074	
								Total Sub Major Head 0 :					63,074	0		0		0	63,074	63,074	
								Total Major Head 2515 :					63,074	0		0		0	63,074	63,074	
								Total of Month :					63,074	0		0		0	63,074	63,074	
								Total of DDO		600001 :			3,82,514	0		30,000		0	3,52,514	3,82,514	
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total ( Original +Reconcilation+IA) :		3,82,514
Summary of DDO wise expenditure																					
2515	00	1	(01) Directorate Of Community Development			0	(01) Salaries, Sumtuary Allowance	General-Voted													3,82,514
																				3,82,514	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003    Block Dev. Officer Dambo-Rongjeng Dev. Block    East Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	16,40,132	0	1,67,350	0			14,72,782	16,40,132
						Voted-Sixth-Schedule-Garo	193	Voucher	1,65,278	0	0	0	1,65,278	1,65,278		
						Total Object Head-- 1 :		18,05,410	0	1,67,350	0	16,38,060	18,05,410			
					02. Wages	Voted-Sixth-Schedule-Garo	385	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275			
						Total Sub Head :		18,21,685	0	1,67,350	0	16,54,335	18,21,685			
					Total Minor Head 1 :		18,21,685	0	1,67,350	0	16,54,335	18,21,685				
					Total Sub Major Head 0 :		18,21,685	0	1,67,350	0	16,54,335	18,21,685				
					Total Major Head 2515 :		18,21,685	0	1,67,350	0	16,54,335	18,21,685				
					Total of Month :		18,21,685	0	1,67,350	0	16,54,335	18,21,685				
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	1,68,407	0	0	0			1,68,407	1,68,407
						Voted-Sixth-Schedule-Garo	49	Voucher	16,70,603	0	1,72,350	0	14,98,253	16,70,603		
						Voted-Sixth-Schedule-Garo	597	Voucher	9,342	0	0	0	9,342	9,342		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003    Block Dev. Officer Dambo-Rongjeng Dev. Block    East Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	600	Voucher	91,413	0	0	0		91,413	91,413
						Total Object Head-- I :				19,39,765	0	1,72,350	0		17,67,415	19,39,765
						Total Sub Head :				19,39,765	0	1,72,350	0		17,67,415	19,39,765
						Total Minor Head I :				19,39,765	0	1,72,350	0		17,67,415	19,39,765
						Total Sub Major Head 0 :				19,39,765	0	1,72,350	0		17,67,415	19,39,765
						Total Major Head 2515 :				19,39,765	0	1,72,350	0		17,67,415	19,39,765
						Total of Month :				19,39,765	0	1,72,350	0		17,67,415	19,39,765
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	43	Voucher	1,68,407	0	0	0		1,68,407	1,68,407
							Voted-Sixth-Schedule-Garo	44	Voucher	16,49,774	0	1,63,350	5,500		14,80,924	16,49,774
						Total Object Head-- I :				18,18,181	0	1,63,350	5,500		16,49,331	18,18,181
						Total Sub Head :				18,18,181	0	1,63,350	5,500		16,49,331	18,18,181
						Total Minor Head I :				18,18,181	0	1,63,350	5,500		16,49,331	18,18,181
						Total Sub Major Head 0 :				18,18,181	0	1,63,350	5,500		16,49,331	18,18,181



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		William Nagar Treasury																
D.D.O. :		600003    Block Dev. Officer Dambo-Rongjeng Dev. Block    East Garo Hills																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515								Total Major Head	2515 :				18,18,181	0	1,63,350	5,500	16,49,331	18,18,181
								Total of Month	:				18,18,181	0	1,63,350	5,500	16,49,331	18,18,181
								Total of DDO	600003 :				55,79,631	0	5,03,050	5,500	50,71,081	55,79,631
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																	55,79,631	
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							55,63,356	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							16,275	
																	55,79,631	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004    Block Development Officer   Songsak Dev. Block   Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	1,54,164	0	0	0	1,54,164	1,54,164		
						Voted-Sixth-Schedule-Garo	195	Voucher	16,92,170	0	2,27,900	11,000	14,53,270	16,92,170		
						Voted-Sixth-Schedule-Garo	264	Voucher	73,884	0	0	0	73,884	73,884		
						Total Object Head-- 1 :					19,20,218	0	2,27,900	11,000	16,81,318	19,20,218
					02. Wages	Voted-Sixth-Schedule-Garo	428	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275
					Total Sub Head :					19,36,493	0	2,27,900	11,000	16,97,593	19,36,493	
					Total Minor Head 1 :					19,36,493	0	2,27,900	11,000	16,97,593	19,36,493	
					Total Sub Major Head 0 :					19,36,493	0	2,27,900	11,000	16,97,593	19,36,493	
					Total Major Head 2515 :					19,36,493	0	2,27,900	11,000	16,97,593	19,36,493	
Total of Month :					19,36,493	0	2,27,900	11,000	16,97,593	19,36,493						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	75,276	0	0	0	75,276	75,276		
						Voted-Sixth-	473	Voucher	8,721	0	0	0	8,721	8,721		

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004    Block Development Officer   Songsak Dev. Block   Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	475	Voucher	98,361	0	0	0	98,361	98,361		
						Voted-Sixth-Schedule-Garo	62	Voucher	1,57,071	0	0	0	1,57,071	1,57,071		
						Voted-Sixth-Schedule-Garo	65	Voucher	17,23,565	0	2,27,900	11,000	14,84,665	17,23,565		
						Total Object Head-- I :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994	
						Total Sub Head :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994	
						Total Minor Head I :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994	
						Total Sub Major Head 0 :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994	
						Total Major Head 2515 :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994	
						Total of Month :				20,62,994	0	2,27,900	11,000	18,24,094	20,62,994	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	1,57,071	0	0	0	1,57,071	1,57,071		
						Voted-Sixth-Schedule-Garo	52	Voucher	17,80,707	7,000	2,01,900	13,200	15,58,607	17,73,707		
						Total Object Head-- I :				19,37,778	7,000	2,01,900	13,200	17,15,678	19,30,778	
					02. Wages	Voted-Sixth-	287	Voucher	15,750	0	0	0	15,750	15,750		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		William Nagar Treasury															
D.D.O. :		600004    Block Development Officer   Songsak Dev. Block   Williamnagar															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750		
						Total Sub Head :				19,53,528	7,000	2,01,900	13,200	17,31,428	19,46,528		
						Total Minor Head 1 :				19,53,528	7,000	2,01,900	13,200	17,31,428	19,46,528		
						Total Sub Major Head 0 :				19,53,528	7,000	2,01,900	13,200	17,31,428	19,46,528		
						Total Major Head 2515 :				19,53,528	7,000	2,01,900	13,200	17,31,428	19,46,528		
						Total of Month :				19,53,528	7,000	2,01,900	13,200	17,31,428	19,46,528		
Total of DDO 600004 :						59,53,015	7,000	6,57,700	35,200	52,53,115	59,46,015						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	59,46,015
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					59,13,990		
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo					32,025		
																	59,46,015

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005    Block Dev. Officer   Samanda Dev. Block   Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	1,56,364	0	0	0	1,56,364	1,56,364		
						Voted-Sixth-Schedule-Garo	191	Voucher	18,68,762	0	1,85,500	0	16,83,262	18,68,762		
						Voted-Sixth-Schedule-Garo	241	Voucher	73,884	0	0	0	73,884	73,884		
						Total Object Head-- I :				20,99,010	0	1,85,500	0	19,13,510	20,99,010	
						Total Sub Head :				20,99,010	0	1,85,500	0	19,13,510	20,99,010	
						Total Minor Head I :				20,99,010	0	1,85,500	0	19,13,510	20,99,010	
						Total Sub Major Head O :				20,99,010	0	1,85,500	0	19,13,510	20,99,010	
Total Major Head 2515 :				20,99,010	0	1,85,500	0	19,13,510	20,99,010							
Total of Month :				20,99,010	0	1,85,500	0	19,13,510	20,99,010							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	75,276	0	0	0	75,276	75,276		
						Voted-Sixth-Schedule-Garo	32	Voucher	19,03,373	0	2,27,300	0	16,76,073	19,03,373		
						Voted-Sixth-Schedule-Garo	591	Voucher	8,856	0	0	0	8,856	8,856		
						Voted-Sixth-Schedule-Garo	593	Voucher	1,07,811	0	0	0	1,07,811	1,07,811		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600005    Block Dev. Officer   Samanda Dev. Block   Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
						Voted-Sixth-Schedule-Garo	714	Voucher	1,42,990	0	0	0	1,42,990	1,42,990		
						Total Object Head-- 1 :				23,97,622	0	2,27,300	0	21,70,322	23,97,622	
						02. Wages	Voted-Sixth-Schedule-Garo	846	Voucher	16,950	0	0	0	16,950	16,950	
							Total Object Head-- 2 :				16,950	0	0	0	16,950	16,950
					Total Sub Head :				24,14,572	0	2,27,300	0	21,87,272	24,14,572		
					Total Minor Head 1 :				24,14,572	0	2,27,300	0	21,87,272	24,14,572		
					Total Sub Major Head 0 :				24,14,572	0	2,27,300	0	21,87,272	24,14,572		
					Total Major Head 2515 :				24,14,572	0	2,27,300	0	21,87,272	24,14,572		
					Total of Month :				24,14,572	0	2,27,300	0	21,87,272	24,14,572		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
						Voted-Sixth-Schedule-Garo	282	Voucher	19,66,724	0	2,14,300	0	17,52,424	19,66,724		
						Total Object Head-- 1 :				21,26,040	0	2,14,300	0	19,11,740	21,26,040	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		William Nagar Treasury															
D.D.O. :		600005    Block Dev. Officer   Samanda Dev. Block   Williamnagar															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		525	Voucher	16,385	0	0		0	16,385	16,385	
						Total Object Head-- 2 :				16,385	0	0		0	16,385	16,385	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo		616	Voucher	4,50,000	0	0		0	4,50,000	4,50,000	
						Total Object Head-- 6 :				4,50,000	0	0		0	4,50,000	4,50,000	
						Total Sub Head :				25,92,425	0	2,14,300		0	23,78,125	25,92,425	
						Total Minor Head 1 :				25,92,425	0	2,14,300		0	23,78,125	25,92,425	
						Total Sub Major Head 0 :				25,92,425	0	2,14,300		0	23,78,125	25,92,425	
						Total Major Head 2515 :				25,92,425	0	2,14,300		0	23,78,125	25,92,425	
						Total of Month :				25,92,425	0	2,14,300		0	23,78,125	25,92,425	
						Total of DDO 600005 :				71,06,007	0	6,27,100		0	64,78,907	71,06,007	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																71,06,007	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo									66,22,672
2515	00	1	(05) Stage-Ii Block Offices		0	02. Wages		Voted-Sixth-Schedule-Garo									33,335

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	William Nagar Treasury					
D.D.O. :	600005	Block Dev. Officer	Samanda Dev. Block	Williamnagar		
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo4,50,000
						71,06,007



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Nongpoh Treasury															
D.D.O. :		600001    B.D.O. Umsning Community Dev. Block   Umsning															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	222	Voucher	74,820	0	0	0	74,820	74,820			
						Voted-Sixth-Schedule-Khasi	226	Voucher	14,97,744	0	1,31,550	5,500	13,60,694	14,97,744			
						Voted-Sixth-Schedule-Khasi	227	Voucher	17,400	0	0	0	17,400	17,400			
						Total Object Head-- 1 :		15,89,964	0	1,31,550	5,500	14,52,914	15,89,964				
					02. Wages	Voted-Sixth-Schedule-Khasi	441	Voucher	12,243	0	0	0	12,243	12,243			
						Total Object Head-- 2 :		12,243	0	0	0	12,243	12,243				
					Total Sub Head :		16,02,207	0	1,31,550	5,500	14,65,157	16,02,207					
					Total Minor Head 1 :		16,02,207	0	1,31,550	5,500	14,65,157	16,02,207					
					Total Sub Major Head 0 :		16,02,207	0	1,31,550	5,500	14,65,157	16,02,207					
					Total Major Head 2515 :		16,02,207	0	1,31,550	5,500	14,65,157	16,02,207					
Total of Month :		16,02,207	0	1,31,550	5,500	14,65,157	16,02,207										
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	9,280	0	0	0	9,280	9,280			
						Voted-Sixth-Schedule-Khasi	15	Voucher	15,25,356	0	1,06,550	5,500	14,13,306	15,25,356			

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		600001    B.D.O. Umsning Community Dev. Block    Umsning													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	212	Voucher	76,230	0	0	0	76,230	76,230	
						Voted-Sixth-Schedule-Khasi	395	Voucher	82,836	0	0	0	82,836	82,836	
						Voted-Sixth-Schedule-Khasi	396	Voucher	4,230	0	0	0	4,230	4,230	
						Voted-Sixth-Schedule-Khasi	397	Voucher	3,294	0	0	0	3,294	3,294	
						Voted-Sixth-Schedule-Khasi	858	Voucher	7,540	0	0	0	7,540	7,540	
						Total Object Head-- 1 :			17,08,766	0	1,06,550	5,500	15,96,716	17,08,766	
				02. Wages	Voted-Sixth-Schedule-Khasi	694	Voucher	13,545	0	0	0	13,545	13,545		
					Total Object Head-- 2 :			13,545	0	0	0	13,545	13,545		
				Total Sub Head :			17,22,311	0	1,06,550	5,500	16,10,261	17,22,311			
				Total Minor Head 1 :			17,22,311	0	1,06,550	5,500	16,10,261	17,22,311			
Total Sub Major Head 0 :				17,22,311	0	1,06,550	5,500	16,10,261	17,22,311						
Total Major Head 2515 :				17,22,311	0	1,06,550	5,500	16,10,261	17,22,311						
Total of Month :				17,22,311	0	1,06,550	5,500	16,10,261	17,22,311						
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001    B.D.O. Umsning Community Dev. Block   Umsning														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	168	Voucher	15,25,356	0	1,21,550	5,500	13,98,306	15,25,356		
						Voted-Sixth-Schedule-Khasi	19	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Khasi	326	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				16,18,986	0	1,21,550	5,500	14,91,936	16,18,986	
					02. Wages	Voted-Sixth-Schedule-Khasi	501	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Khasi	720	Voucher	27,000	0	0	0	27,000	27,000		
						Total Object Head-- 2 :				43,275	0	0	0	43,275	43,275	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	721	Voucher	17,334	0	0	0	17,334	17,334		
						Voted-Sixth-Schedule-Khasi	746	Voucher	12,605	0	0	0	12,605	12,605		
						Total Object Head-- 11 :				29,939	0	0	0	29,939	29,939	
					Total Sub Head :				16,92,200	0	1,21,550	5,500	15,65,150	16,92,200		
					Total Minor Head 1 :				16,92,200	0	1,21,550	5,500	15,65,150	16,92,200		
					Total Sub Major Head 0 :				16,92,200	0	1,21,550	5,500	15,65,150	16,92,200		
					Total Major Head 2515 :				16,92,200	0	1,21,550	5,500	15,65,150	16,92,200		
					Total of Month :				16,92,200	0	1,21,550	5,500	15,65,150	16,92,200		
					Total of DDO 600001 :				50,16,718	0	3,59,650	16,500	46,40,568	50,16,718		

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<b>Demand :</b>	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
<b>Department :</b>	Community Rural Development Department						
<b>Treasury :</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	600001	B.D.O. Umsning Community Dev. Block Umsning					
<b><i>Reconciliation Portion</i></b>							
<b><i>Internal Adjustment of A.G. Office:</i></b>							
<b>DDO wise Total ( Original +Reconcilation+IA) :</b>						<b>50,16,718</b>	
<b><u>Summary of DDO wise expenditure</u></b>							
<b>2515</b>	<b>00</b>	<b>1</b>	<b>(05) Stage-Ii Block Offices</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>49,17,716</b>
<b>2515</b>	<b>00</b>	<b>1</b>	<b>(05) Stage-Ii Block Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>69,063</b>
<b>2515</b>	<b>00</b>	<b>1</b>	<b>(05) Stage-Ii Block Offices</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>29,939</b>
							<b>50,16,718</b>

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002    Block Development Officer (Pwd) Umling C & Rd Block    Umling														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		223	Voucher	74,820	0	0	0	0	74,820	74,820
						Voted-Sixth-Schedule-Khasi		231	Voucher	73,884	0	0	0	0	73,884	73,884
						Voted-Sixth-Schedule-Khasi		245	Voucher	17,70,528	18,646	1,25,980	0	16,25,902	17,51,882	
						Total Object Head-- 1 :				19,19,232	18,646	1,25,980	0	17,74,606	19,00,586	
					02. Wages	Voted-Sixth-Schedule-Khasi		396	Voucher	16,275	0	0	0	0	16,275	16,275
						Voted-Sixth-Schedule-Khasi		463	Voucher	96,441	0	0	0	0	96,441	96,441
						Total Object Head-- 2 :				1,12,716	0	0	0	0	1,12,716	1,12,716
					Total Sub Head :				20,31,948	18,646	1,25,980	0	18,87,322	20,13,302		
					Total Minor Head 1 :				20,31,948	18,646	1,25,980	0	18,87,322	20,13,302		
					Total Sub Major Head 0 :				20,31,948	18,646	1,25,980	0	18,87,322	20,13,302		
Total Major Head 2515 :				20,31,948	18,646	1,25,980	0	18,87,322	20,13,302							
Total of Month :				20,31,948	18,646	1,25,980	0	18,87,322	20,13,302							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		17	Voucher	18,78,483	0	1,25,980	0	17,52,503	18,78,483	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002    Block Development Officer (Pwd) Umling C & Rd Block    Umling														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	213	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	411	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Khasi	412	Voucher	1,02,213	0	0	0	1,02,213	1,02,213		
						Total Object Head-- I :				20,61,156	0	1,25,980	0	19,35,176	20,61,156	
						Total Sub Head :				20,61,156	0	1,25,980	0	19,35,176	20,61,156	
						Total Minor Head I :				20,61,156	0	1,25,980	0	19,35,176	20,61,156	
						Total Sub Major Head 0 :				20,61,156	0	1,25,980	0	19,35,176	20,61,156	
Total Major Head 2515 :				20,61,156	0	1,25,980	0	19,35,176	20,61,156							
Total of Month :				20,61,156	0	1,25,980	0	19,35,176	20,61,156							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	87,470	0	0	0	87,470	87,470		
						Voted-Sixth-Schedule-Khasi	167	Voucher	17,91,013	0	1,30,980	0	16,60,033	17,91,013		
						Voted-Sixth-Schedule-Khasi	325	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- I :										

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		600002    Block Development Officer (Pwd) Umling C & Rd Block    Umling																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					19,54,713	0	1,30,980	0	18,23,733	19,54,713					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	772	Voucher	28,750	0	0	0	28,750	28,750						
					Total Object Head-- 11 :					28,750	0	0	0	28,750	28,750					
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	829	Voucher	75,000	0	0	0	75,000	75,000						
					Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000					
					Total Sub Head :					20,58,463	0	1,30,980	0	19,27,483	20,58,463					
					Total Minor Head 1 :					20,58,463	0	1,30,980	0	19,27,483	20,58,463					
Total Sub Major Head 0 :					20,58,463	0	1,30,980	0	19,27,483	20,58,463										
Total Major Head 2515 :					20,58,463	0	1,30,980	0	19,27,483	20,58,463										
Total of Month :					20,58,463	0	1,30,980	0	19,27,483	20,58,463										
Total of DDO 600002 :					61,51,567	18,646	3,82,940	0	57,49,981	61,32,921										
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA) :															61,32,921					
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi					59,16,455					

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	600002	Block Development Officer (Pwd) Umling C & Rd Block Umling					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,12,716
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	28,750
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
							61,32,921



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003    B.D.O. Jirang   Ri Bhoi Distt.   Nongpoh														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	285	Voucher	2,07,026	0	20,000	0		1,87,026	2,07,026	
						Voted-Sixth-Schedule-Khasi	286	Voucher	19,935	0	0	0	19,935	19,935		
						Voted-Sixth-Schedule-Khasi	289	Voucher	13,40,632	0	1,13,420	0	12,27,212	13,40,632		
						Total Object Head-- 1 :		15,67,593	0	1,33,420	0	14,34,173	15,67,593			
					02. Wages	Voted-Sixth-Schedule-Khasi	438	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275			
					Total Sub Head :		15,83,868	0	1,33,420	0	14,50,448	15,83,868				
					Total Minor Head 1 :		15,83,868	0	1,33,420	0	14,50,448	15,83,868				
					Total Sub Major Head 0 :		15,83,868	0	1,33,420	0	14,50,448	15,83,868				
					Total Major Head 2515 :		15,83,868	0	1,33,420	0	14,50,448	15,83,868				
Total of Month :		15,83,868	0	1,33,420	0	14,50,448	15,83,868									
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	222	Voucher	2,11,019	0	20,000	0		1,91,019	2,11,019	
						Voted-Sixth-Schedule-Khasi	38	Voucher	15,793	0	0	0	15,793	15,793		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003    B.D.O. Jirang   Ri Bhoi Distt.   Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	13,65,358	0	1,06,830	0			12,58,528	13,65,358
						Voted-Sixth-Schedule-Khasi	461	Voucher	74,178	0	0	0	74,178	74,178		
						Voted-Sixth-Schedule-Khasi	462	Voucher	11,979	0	0	0	11,979	11,979		
						Total Object Head-- 1 :		16,78,327	0	1,26,830	0	15,51,497	16,78,327			
					02. Wages	Voted-Sixth-Schedule-Khasi	704	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :		15,750	0	0	0	15,750	15,750			
					Total Sub Head :		16,94,077	0	1,26,830	0	15,67,247	16,94,077				
					Total Minor Head 1 :		16,94,077	0	1,26,830	0	15,67,247	16,94,077				
					Total Sub Major Head 0 :		16,94,077	0	1,26,830	0	15,67,247	16,94,077				
					Total Major Head 2515 :		16,94,077	0	1,26,830	0	15,67,247	16,94,077				
Total of Month :		16,94,077	0	1,26,830	0	15,67,247	16,94,077									
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	165	Voucher	13,65,358	0	1,30,830	0			12,34,528	13,65,358
						Voted-Sixth-Schedule-Khasi	20	Voucher	20,600	0	0	0	20,600	20,600		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		600003    B.D.O. Jirang   Ri Bhoi Distt.   Nongpoh															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		324	Voucher	2,11,019	0	20,000		0	1,91,019	2,11,019	
					Total Object Head-- 1 :					15,96,977	0	1,50,830		0	14,46,147	15,96,977	
					02. Wages	Voted-Sixth-Schedule-Khasi		652	Voucher	16,275	0	0		0	16,275	16,275	
					Total Object Head-- 2 :					16,275	0	0		0	16,275	16,275	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		794	Voucher	35,330	0	0		0	35,330	35,330	
					Total Object Head-- 13 :					35,330	0	0		0	35,330	35,330	
					Total Sub Head :					16,48,582	0	1,50,830		0	14,97,752	16,48,582	
					Total Minor Head 1 :					16,48,582	0	1,50,830		0	14,97,752	16,48,582	
					Total Sub Major Head 0 :					16,48,582	0	1,50,830		0	14,97,752	16,48,582	
					Total Major Head 2515 :					16,48,582	0	1,50,830		0	14,97,752	16,48,582	
Total of Month :										16,48,582	0	1,50,830		0	14,97,752	16,48,582	
Total of DDO 600003 :										49,26,527	0	4,11,080		0	45,15,447	49,26,527	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																	49,26,527
Summary of DDO wise expenditure																	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	600003	B.D.O. Jirang Ri Bhoi Distt. Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48,42,897
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	48,300
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	35,330
							49,26,527

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600004    Executive Engineer Coummunity Rural Development Block Nongpoh														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	214	Voucher	1,87,226	0	12,310		0	1,74,916	1,87,226
						Total Object Head-- I :				1,87,226	0	12,310		0	1,74,916	1,87,226
						Total Sub Head :				1,87,226	0	12,310		0	1,74,916	1,87,226
						Total Minor Head 102 :				1,87,226	0	12,310		0	1,74,916	1,87,226
						Total Sub Major Head 0 :				1,87,226	0	12,310		0	1,74,916	1,87,226
						Total Major Head 2515 :				1,87,226	0	12,310		0	1,74,916	1,87,226
						Total of Month :				1,87,226	0	12,310		0	1,74,916	1,87,226
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	338	Voucher	1,90,919	0	12,310		0	1,78,609	1,90,919
						Total Object Head-- I :				1,90,919	0	12,310		0	1,78,609	1,90,919
						Total Sub Head :				1,90,919	0	12,310		0	1,78,609	1,90,919
						Total Minor Head 102 :				1,90,919	0	12,310		0	1,78,609	1,90,919
						Total Sub Major Head 0 :				1,90,919	0	12,310		0	1,78,609	1,90,919
						Total Major Head 2515 :				1,90,919	0	12,310		0	1,78,609	1,90,919

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		600004    Executive Engineer Coummunity Rural Development Block Nongpoh															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										1,90,919	0	12,310		0	1,78,609	1,90,919	
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	59	Voucher	1,90,919	0	12,310		0	1,78,609	1,90,919	
Total Object Head-- 1 :										1,90,919	0	12,310		0	1,78,609	1,90,919	
Total Sub Head :										1,90,919	0	12,310		0	1,78,609	1,90,919	
Total Minor Head 102 :										1,90,919	0	12,310		0	1,78,609	1,90,919	
Total Sub Major Head 0 :										1,90,919	0	12,310		0	1,78,609	1,90,919	
Total Major Head 2515 :										1,90,919	0	12,310		0	1,78,609	1,90,919	
Total of Month :										1,90,919	0	12,310		0	1,78,609	1,90,919	
Total of DDO							600004 :			5,69,064	0	36,930		0	5,32,134	5,69,064	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	5,69,064
Summary of DDO wise expenditure																	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Nongpoh Treasury						
D.D.O. :	600004	Executive Engineer Coummunity Rural Development Block Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	5,69,064
							5,69,064

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005    Block Development Officer    Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	3,31,168	0	4,590	0	3,26,578	3,31,168		
						Voted-Sixth-Schedule-Khasi	265	Voucher	74,820	0	0	0	74,820	74,820		
						Total Object Head-- I :				4,05,988	0	4,590	0	4,01,398	4,05,988	
						Total Sub Head :				4,05,988	0	4,590	0	4,01,398	4,05,988	
						Total Minor Head I :				4,05,988	0	4,590	0	4,01,398	4,05,988	
						Total Sub Major Head O :				4,05,988	0	4,590	0	4,01,398	4,05,988	
						Total Major Head 2515 :				4,05,988	0	4,590	0	4,01,398	4,05,988	
						Total of Month :				4,05,988	0	4,590	0	4,01,398	4,05,988	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	567	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Khasi	590	Voucher	14,076	0	0	0	14,076	14,076		
						Voted-Sixth-Schedule-Khasi	82	Voucher	3,37,447	0	4,590	0	3,32,857	3,37,447		
						Total Object Head-- I :										



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005    Block Development Officer    Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					4,31,983	0	4,590	0		4,27,393	4,31,983
					02. Wages		Voted-Sixth-Schedule-Khasi	702	Voucher	15,750	0	0	0		15,750	15,750
					Total Object Head-- 2 :					15,750	0	0	0		15,750	15,750
					Total Sub Head :					4,47,733	0	4,590	0		4,43,143	4,47,733
					Total Minor Head 1 :					4,47,733	0	4,590	0		4,43,143	4,47,733
					Total Sub Major Head 0 :					4,47,733	0	4,590	0		4,43,143	4,47,733
					Total Major Head 2515 :					4,47,733	0	4,590	0		4,43,143	4,47,733
Total of Month :										4,47,733	0	4,590	0		4,43,143	4,47,733
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	164	Voucher	1,60,398	0	4,590	0		1,55,808	1,60,398
							Voted-Sixth-Schedule-Khasi	323	Voucher	76,230	0	0	0		76,230	76,230
						Total Object Head-- 1 :					2,36,628	0	4,590	0		2,32,038
					02. Wages		Voted-Sixth-Schedule-Khasi	600	Voucher	16,275	0	0	0		16,275	16,275
							Voted-Sixth-	604	Voucher	54,450	0	0	0		54,450	54,450

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		600005    Block Development Officer   Bhoirymbong (C&Rd)Ng Statistics															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	605	Voucher	47,250	0	0	0	0	0	47,250	47,250	
						Total Object Head-- 2 :					1,17,975	0	0	0	1,17,975	1,17,975	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	785	Voucher	20,000	0	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	808	Voucher	15,000	0	0	0	0	15,000	15,000		
						Total Object Head-- 13 :					35,000	0	0	0	35,000	35,000	
					Total Sub Head :					3,89,603	0	4,590	0	3,85,013	3,89,603		
					Total Minor Head 1 :					3,89,603	0	4,590	0	3,85,013	3,89,603		
					Total Sub Major Head 0 :					3,89,603	0	4,590	0	3,85,013	3,89,603		
Total Major Head 2515 :					3,89,603	0	4,590	0	3,85,013	3,89,603							
Total of Month :					3,89,603	0	4,590	0	3,85,013	3,89,603							
Total of DDO 600005 :					12,43,324	0	13,770	0	12,29,554	12,43,324							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																12,43,324	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									10,74,599

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Nongpoh Treasury						
D.D.O. :	600005	Block Development Officer	Bhoirymbong (C&Rd)Ng Statistics				
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,33,725
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	35,000
							12,43,324

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600001    Asstt. Dev. Commissioner (C&Rd) West Garo Hills    Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	488	Voucher	1,85,384	0	11,000		0	1,74,384	1,85,384
						Total Object Head-- I :				1,85,384	0	11,000		0	1,74,384	1,85,384
						Total Sub Head :				1,85,384	0	11,000		0	1,74,384	1,85,384
						Total Minor Head I :				1,85,384	0	11,000		0	1,74,384	1,85,384
						Total Sub Major Head 0 :				1,85,384	0	11,000		0	1,74,384	1,85,384
						Total Major Head 2515 :				1,85,384	0	11,000		0	1,74,384	1,85,384
						Total of Month :				1,85,384	0	11,000		0	1,74,384	1,85,384
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	748	Voucher	1,88,828	0	11,000		0	1,77,828	1,88,828
							Voted-Sixth-Schedule-Garo	749	Voucher	10,332	0	0		0	10,332	10,332
						Total Object Head-- I :				1,99,160	0	11,000		0	1,88,160	1,99,160
						Total Sub Head :				1,99,160	0	11,000		0	1,88,160	1,99,160
						Total Minor Head I :				1,99,160	0	11,000		0	1,88,160	1,99,160
						Total Sub Major Head 0 :				1,99,160	0	11,000		0	1,88,160	1,99,160

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600001    Asstt. Dev. Commissioner (C&Rd) West Garo Hills    Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Tura Treasury					
D.D.O. :	600001	Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	5,73,372
						5,73,372

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002    B.D.O. Rongram West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	432	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	433	Voucher	16,17,274	6,000	2,06,340	0	14,04,934	16,11,274		
						Voted-Sixth-Schedule-Garo	770	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 1 :			16,95,094	6,000	2,06,340	0	14,82,754	16,89,094		
					02. Wages	Voted-Sixth-Schedule-Garo	838	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275		
					Total Sub Head :			17,11,369	6,000	2,06,340	0	14,99,029	17,05,369			
					Total Minor Head 1 :			17,11,369	6,000	2,06,340	0	14,99,029	17,05,369			
					Total Sub Major Head 0 :			17,11,369	6,000	2,06,340	0	14,99,029	17,05,369			
					Total Major Head 2515 :			17,11,369	6,000	2,06,340	0	14,99,029	17,05,369			
Total of Month :			17,11,369	6,000	2,06,340	0	14,99,029	17,05,369								
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	258	Voucher	15,94,273	6,000	2,06,340	0	13,81,933	15,88,273		
						Voted-Sixth-	259	Voucher	76,230	0	0	0	76,230	76,230		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600002    B.D.O. Rongram West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	817	Voucher	86,193	0	0	0	86,193	86,193		
						Voted-Sixth-Schedule-Garo	818	Voucher	4,230	0	0	0	4,230	4,230		
						Total Object Head-- 1 :				17,60,926	6,000	2,06,340	0	15,48,586	17,54,926	
					02. Wages	Voted-Sixth-Schedule-Garo	896	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
						Total Sub Head :				17,76,676	6,000	2,06,340	0	15,64,336	17,70,676	
					Total Minor Head 1 :				17,76,676	6,000	2,06,340	0	15,64,336	17,70,676		
					Total Sub Major Head 0 :				17,76,676	6,000	2,06,340	0	15,64,336	17,70,676		
					Total Major Head 2515 :				17,76,676	6,000	2,06,340	0	15,64,336	17,70,676		
					Total of Month :				17,76,676	6,000	2,06,340	0	15,64,336	17,70,676		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	327	Voucher	15,39,985	6,000	1,90,740	0	13,43,245	15,33,985		
						Voted-Sixth-Schedule-Garo	450	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-	752	Voucher	51,267	0	0	2,200	49,067	51,267		



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600002    B.D.O. Rongram West Garo Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,67,482	6,000	1,90,740	2,200	14,68,542	16,61,482		
					02. Wages	Voted-Sixth-Schedule-Garo	729	Voucher		16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1310	Voucher		31,650	0	0	0	31,650	31,650		
					Total Object Head-- 11 :				31,650	0	0	0	31,650	31,650			
					Total Sub Head :				17,15,407	6,000	1,90,740	2,200	15,16,467	17,09,407			
					Total Minor Head 1 :				17,15,407	6,000	1,90,740	2,200	15,16,467	17,09,407			
					Total Sub Major Head 0 :				17,15,407	6,000	1,90,740	2,200	15,16,467	17,09,407			
					Total Major Head 2515 :				17,15,407	6,000	1,90,740	2,200	15,16,467	17,09,407			
					Total of Month :				17,15,407	6,000	1,90,740	2,200	15,16,467	17,09,407			
Total of DDO 600002 :							52,03,452	18,000	6,03,420	2,200	45,79,832	51,85,452					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	51,85,452
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo			51,05,502				

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Department :	Community Rural Development Department						
Treasury :	Tura Treasury						
D.D.O. :	600002	B.D.O. Rongram West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	48,300
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	31,650
							51,85,452

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003    B.D.O. Dalu   West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	461	Voucher	90,552	0	15,000		0	75,552	90,552	
						Voted-Sixth-Schedule-Garo	462	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	481	Voucher	14,29,860	0	1,54,750	0	12,75,110	14,29,860		
						Total Object Head-- I :		15,95,232	0	1,69,750	0	14,25,482	15,95,232			
						Total Sub Head :		15,95,232	0	1,69,750	0	14,25,482	15,95,232			
						Total Minor Head I :		15,95,232	0	1,69,750	0	14,25,482	15,95,232			
						Total Sub Major Head 0 :		15,95,232	0	1,69,750	0	14,25,482	15,95,232			
						Total Major Head 2515 :		15,95,232	0	1,69,750	0	14,25,482	15,95,232			
Total of Month :										15,95,232	0	1,69,750	0	14,25,482	15,95,232	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	76,230	0	0		0	76,230	76,230	
						Voted-Sixth-Schedule-Garo	369	Voucher	15,02,676	0	1,93,750	0	13,08,926	15,02,676		
						Voted-Sixth-Schedule-Garo	372	Voucher	83,898	0	0	0	83,898	83,898		
						Voted-Sixth-	374	Voucher	4,230	0	0	0	4,230	4,230		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600003    B.D.O. Dalu   West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,67,034	0	1,93,750	0	14,73,284	16,67,034	
					02. Wages	Voted-Sixth-Schedule-Garo	1045	Voucher	32,025	0	0	0	32,025	32,025		
					Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025		
					Total Sub Head :				16,99,059	0	1,93,750	0	15,05,309	16,99,059		
					Total Minor Head 1 :				16,99,059	0	1,93,750	0	15,05,309	16,99,059		
					Total Sub Major Head 0 :				16,99,059	0	1,93,750	0	15,05,309	16,99,059		
					Total Major Head 2515 :				16,99,059	0	1,93,750	0	15,05,309	16,99,059		
Total of Month :										16,99,059	0	1,93,750	0	15,05,309	16,99,059	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	505	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	60	Voucher	15,02,676	0	1,97,750	0	13,04,926	15,02,676		
					Total Object Head-- 1 :				15,78,906	0	1,97,750	0	13,81,156	15,78,906		
					Total Sub Head :				15,78,906	0	1,97,750	0	13,81,156	15,78,906		
					Total Minor Head 1 :				15,78,906	0	1,97,750	0	13,81,156	15,78,906		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600003 B.D.O. Dalu West Garo Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00						Total Sub Major Head	0 :			15,78,906	0	1,97,750		0	13,81,156	15,78,906
							Total Major Head	2515 :			15,78,906	0	1,97,750		0	13,81,156	15,78,906
							Total of Month	:			15,78,906	0	1,97,750		0	13,81,156	15,78,906
							Total of DDO	600003 :			48,73,197	0	5,61,250		0	43,11,947	48,73,197
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	48,73,197
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							48,41,172
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							32,025
																	48,73,197

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006    B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	479	Voucher	14,10,082	7,000	1,78,000	0	12,25,082	14,03,082		
						Voted-Sixth-Schedule-Garo	480	Voucher	74,820	0	0	0	74,820	74,820		
						Total Object Head-- 1 :		14,84,902	7,000	1,78,000	0	12,99,902	14,77,902			
					02. Wages	Voted-Sixth-Schedule-Garo	842	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :		13,650	0	0	0	13,650	13,650			
						Total Sub Head :		14,98,552	7,000	1,78,000	0	13,13,552	14,91,552			
					Total Minor Head 1 :		14,98,552	7,000	1,78,000	0	13,13,552	14,91,552				
					Total Sub Major Head 0 :		14,98,552	7,000	1,78,000	0	13,13,552	14,91,552				
					Total Major Head 2515 :		14,98,552	7,000	1,78,000	0	13,13,552	14,91,552				
					Total of Month :		14,98,552	7,000	1,78,000	0	13,13,552	14,91,552				
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	590	Voucher	14,36,143	7,000	1,76,500	0	12,52,643	14,29,143		
						Voted-Sixth-Schedule-Garo	591	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-	599	Voucher	78,183	0	0	0	78,183	78,183		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600006    B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	600	Voucher	4,230	0	0	0	4,230	4,230		
						Total Object Head-- 1 :					15,94,786	7,000	1,76,500	0	14,11,286	15,87,786
					02. Wages	Voted-Sixth-Schedule-Garo	1216	Voucher	16,950	0	0	0	16,950	16,950		
						Total Object Head-- 2 :					16,950	0	0	0	16,950	16,950
					Total Sub Head :					16,11,736	7,000	1,76,500	0	14,28,236	16,04,736	
					Total Minor Head 1 :					16,11,736	7,000	1,76,500	0	14,28,236	16,04,736	
					Total Sub Major Head 0 :					16,11,736	7,000	1,76,500	0	14,28,236	16,04,736	
					Total Major Head 2515 :					16,11,736	7,000	1,76,500	0	14,28,236	16,04,736	
Total of Month :					16,11,736	7,000	1,76,500	0	14,28,236	16,04,736						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	477	Voucher	14,36,143	7,000	1,73,500	0	12,55,643	14,29,143		
						Voted-Sixth-Schedule-Garo	478	Voucher	76,230	0	0	0	76,230	76,230		
					Total Object Head-- 1 :					15,12,373	7,000	1,73,500	0	13,31,873	15,05,373	
					02. Wages	Voted-Sixth-Schedule-Garo	883	Voucher	17,515	0	0	0	17,515	17,515		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Tura Treasury																
D.D.O. :		600006    B.D.O. Gambegre Development Block West Garo Hills																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				17,515	0	0	0	17,515	17,515			
						Total Sub Head :				15,29,888	7,000	1,73,500	0	13,49,388	15,22,888			
						Total Minor Head 1 :				15,29,888	7,000	1,73,500	0	13,49,388	15,22,888			
						Total Sub Major Head 0 :				15,29,888	7,000	1,73,500	0	13,49,388	15,22,888			
						Total Major Head 2515 :				15,29,888	7,000	1,73,500	0	13,49,388	15,22,888			
Total of Month :						15,29,888	7,000	1,73,500	0	13,49,388	15,22,888							
Total of DDO 600006 :						46,40,176	21,000	5,28,000	0	40,91,176	46,19,176							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																		46,19,176
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									45,71,061	
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Garo									48,115	
																		46,19,176



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600008    Executive Engineer Community & Rural Dev.    Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	645	Voucher	1,81,970	0	40,000		0	1,41,970	1,81,970
Total Object Head-- I :										1,81,970	0	40,000		0	1,41,970	1,81,970
Total Sub Head :										1,81,970	0	40,000		0	1,41,970	1,81,970
Total Minor Head I :										1,81,970	0	40,000		0	1,41,970	1,81,970
Total Sub Major Head 0 :										1,81,970	0	40,000		0	1,41,970	1,81,970
Total Major Head 2515 :										1,81,970	0	40,000		0	1,41,970	1,81,970
Total of Month :										1,81,970	0	40,000		0	1,41,970	1,81,970
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	1289	Voucher	1,85,555	0	40,000		0	1,45,555	1,85,555
										10,755	0	0		0	10,755	10,755
Total Object Head-- I :										1,96,310	0	40,000		0	1,56,310	1,96,310
Total Sub Head :										1,96,310	0	40,000		0	1,56,310	1,96,310
Total Minor Head I :										1,96,310	0	40,000		0	1,56,310	1,96,310
Total Sub Major Head 0 :										1,96,310	0	40,000		0	1,56,310	1,96,310
Total Major Head 2515 :										1,96,310	0	40,000		0	1,56,310	1,96,310

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Tura Treasury													
D.D.O. :		600008    Executive Engineer Community & Rural Dev.    Tura													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
Total of Month :										1,96,310	0	40,000	0	1,56,310	1,96,310
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		750	Voucher	1,85,555	0	40,000	0	1,45,555	1,85,555
Total Object Head-- 1 :										1,85,555	0	40,000	0	1,45,555	1,85,555
Total Sub Head :										1,85,555	0	40,000	0	1,45,555	1,85,555
Total Minor Head 1 :										1,85,555	0	40,000	0	1,45,555	1,85,555
Total Sub Major Head 0 :										1,85,555	0	40,000	0	1,45,555	1,85,555
Total Major Head 2515 :										1,85,555	0	40,000	0	1,45,555	1,85,555
Total of Month :										1,85,555	0	40,000	0	1,45,555	1,85,555
Total of DDO							600008 :			5,63,835	0	1,20,000	0	4,43,835	5,63,835
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total ( Original +Reconcilation+IA) :															5,63,835
Summary of DDO wise expenditure															
(01) Directorate Of Community Development						(01) Salaries, Sumtuary    General-Voted									

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Department :	Community Rural Development Department				
Treasury	Tura Treasury				
D.D.O. :	600008	Executive Engineer Community & Rural Dev. Tura			
<u>Summary of DDO wise expenditure</u>					
2515	00	1	0	Allowance	5,63,835
					5,63,835

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600009    Sub-Divisional Planning Officer   W/G Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1120	Voucher	2,367	0	0	0	0	2,367	2,367	
							609	Voucher	43,186	0	0	0	0	43,186	43,186	
						Total Object Head-- 1 :				45,553	0	0	0	0	45,553	45,553
						Total Sub Head :				45,553	0	0	0	0	45,553	45,553
						Total Minor Head 1 :				45,553	0	0	0	0	45,553	45,553
						Total Sub Major Head 0 :				45,553	0	0	0	0	45,553	45,553
						Total Major Head 2515 :				45,553	0	0	0	0	45,553	45,553
						Total of Month :				45,553	0	0	0	0	45,553	45,553
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	43,975	0	0	0	0	43,975	43,975	
							Total Object Head-- 1 :				43,975	0	0	0	0	43,975
						Total Sub Head :				43,975	0	0	0	0	43,975	43,975
						Total Minor Head 1 :				43,975	0	0	0	0	43,975	43,975
						Total Sub Major Head 0 :				43,975	0	0	0	0	43,975	43,975

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Tura Treasury													
D.D.O. :		600009    Sub-Divisional Planning Officer   W/G Hills													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515						Total Major Head	2515 :		43,975	0	0	0	43,975	43,975	
Total of Month :									43,975	0	0	0	43,975	43,975	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	733	Voucher	43,975	0	0	0	43,975	43,975	
									43,975	0	0	0	43,975	43,975	
									43,975	0	0	0	43,975	43,975	
									43,975	0	0	0	43,975	43,975	
									43,975	0	0	0	43,975	43,975	
									43,975	0	0	0	43,975	43,975	
									43,975	0	0	0	43,975	43,975	
Total of Month :									43,975	0	0	0	43,975	43,975	
Total of DDO						600009 :		1,33,503	0	0	0	1,33,503	1,33,503		
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total ( Original +Reconcilation+IA) :															1,33,503
Summary of DDO wise expenditure															

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Tura Treasury					
D.D.O. :	600009	Sub-Divisional Planning Officer W/G Hills				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	1,33,503
						1,33,503

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001    Block Development Officer (Rdv)    Bagmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	131	Voucher	14,34,329	0	66,000		0	13,68,329	14,34,329
						Total Object Head-- I :				14,34,329	0	66,000		0	13,68,329	14,34,329
						Total Sub Head :				14,34,329	0	66,000		0	13,68,329	14,34,329
						Total Minor Head I :				14,34,329	0	66,000		0	13,68,329	14,34,329
						Total Sub Major Head 0 :				14,34,329	0	66,000		0	13,68,329	14,34,329
						Total Major Head 2515 :				14,34,329	0	66,000		0	13,68,329	14,34,329
						Total of Month :				14,34,329	0	66,000		0	13,68,329	14,34,329
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	380	Voucher	77,760	0	0		0	77,760	77,760
							Voted-Sixth-Schedule-Garo	73	Voucher	14,60,249	0	66,000		0	13,94,249	14,60,249
						Total Object Head-- I :				15,38,009	0	66,000		0	14,72,009	15,38,009
						Total Sub Head :				15,38,009	0	66,000		0	14,72,009	15,38,009
						Total Minor Head I :				15,38,009	0	66,000		0	14,72,009	15,38,009
						Total Sub Major Head 0 :				15,38,009	0	66,000		0	14,72,009	15,38,009

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		600001    Block Development Officer (Rdv)    Bagmara																		
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2515								Total Major Head	2515 :			15,38,009	0	66,000		0	14,72,009	15,38,009		
								Total of Month	:			15,38,009	0	66,000		0	14,72,009	15,38,009		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	264	Voucher	14,60,249	0	66,000		0	13,94,249	14,60,249			
								Total Object Head--	1 :			14,60,249	0	66,000		0	13,94,249	14,60,249		
								Total Sub Head	:			14,60,249	0	66,000		0	13,94,249	14,60,249		
								Total Minor Head	1 :			14,60,249	0	66,000		0	13,94,249	14,60,249		
								Total Sub Major Head	0 :			14,60,249	0	66,000		0	13,94,249	14,60,249		
								Total Major Head	2515 :			14,60,249	0	66,000		0	13,94,249	14,60,249		
								Total of Month	:			14,60,249	0	66,000		0	13,94,249	14,60,249		
								Total of DDO	600001 :			44,32,587	0	1,98,000		0	42,34,587	44,32,587		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA) :																44,32,587				
Summary of DDO wise expenditure																				



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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Baghmara Treasury					
D.D.O. :	600001	Block Development Officer (Rdv) Bagmara				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	44,32,587
						44,32,587

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600002    Block Development Officer   Rongara Dev Block South Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	73,700	0	4,500	0	69,200	73,700		
						Voted-Sixth-Schedule-Garo	241	Voucher	12,60,562	0	80,600	0	11,79,962	12,60,562		
						Total Object Head-- 1 :				13,34,262	0	85,100	0	12,49,162	13,34,262	
						Total Sub Head :				13,34,262	0	85,100	0	12,49,162	13,34,262	
						Total Minor Head 1 :				13,34,262	0	85,100	0	12,49,162	13,34,262	
						Total Sub Major Head 0 :				13,34,262	0	85,100	0	12,49,162	13,34,262	
						Total Major Head 2515 :				13,34,262	0	85,100	0	12,49,162	13,34,262	
						Total of Month :				13,34,262	0	85,100	0	12,49,162	13,34,262	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	435	Voucher	73,413	0	0	0	73,413	73,413		
						Voted-Sixth-Schedule-Garo	452	Voucher	75,050	0	4,500	0	70,550	75,050		
						Voted-Sixth-Schedule-Garo	72	Voucher	12,83,683	0	80,600	0	12,03,083	12,83,683		
						Total Object Head-- 1 :				14,32,146	0	85,100	0	13,47,046	14,32,146	
						Total Sub Head :				14,32,146	0	85,100	0	13,47,046	14,32,146	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002    Block Development Officer   Rongara Dev Block South Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001				Total Minor Head    1 :				14,32,146	0	85,100		0	13,47,046	14,32,146
						Total Sub Major Head    0 :				14,32,146	0	85,100		0	13,47,046	14,32,146
						Total Major Head    2515 :				14,32,146	0	85,100		0	13,47,046	14,32,146
						Total of Month    :				14,32,146	0	85,100		0	13,47,046	14,32,146
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	263	Voucher	12,83,683	0	80,600		0	12,03,083	12,83,683
							Voted-Sixth-Schedule-Garo	265	Voucher	75,050	0	4,500		0	70,550	75,050
						Total Object Head--    1 :				13,58,733	0	85,100		0	12,73,633	13,58,733
					02. Wages		Voted-Sixth-Schedule-Garo	294	Voucher	32,025	0	0		0	32,025	32,025
						Total Object Head--    2 :				32,025	0	0		0	32,025	32,025
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	436	Voucher	42,750	0	0		0	42,750	42,750
						Total Object Head--    11 :				42,750	0	0		0	42,750	42,750
						Total Sub Head    :				14,33,508	0	85,100		0	13,48,408	14,33,508
						Total Minor Head    1 :				14,33,508	0	85,100		0	13,48,408	14,33,508

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Demand :		51     ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		600002     Block Development Officer   Rongara Dev Block South Garo Hills																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00							Total Sub Major Head	0 :			14,33,508	0		85,100		0	13,48,408	14,33,508
								Total Major Head	2515 :			14,33,508	0		85,100		0	13,48,408	14,33,508
								Total of Month	:			14,33,508	0		85,100		0	13,48,408	14,33,508
								Total of DDO	600002 :			41,99,916	0		2,55,300		0	39,44,616	41,99,916
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total ( Original +Reconcilation+IA) :																			41,99,916
Summary of DDO wise expenditure																			
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo									41,25,141
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo									32,025
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo									42,750
																			41,99,916

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003    B.D.O. Gasuapara    South Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	14,73,620	0	1,24,500	0	13,49,120	14,73,620		
						Voted-Sixth-Schedule-Garo	193	Voucher	1,58,706	0	0	0	1,58,706	1,58,706		
						Total Object Head-- 1 :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
						Total Sub Head :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
						Total Minor Head 1 :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
						Total Sub Major Head 0 :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
						Total Major Head 2515 :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
						Total of Month :				16,32,326	0	1,24,500	0	15,07,826	16,32,326	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	1,61,709	0	0	0	1,61,709	1,61,709		
						Voted-Sixth-Schedule-Garo	40	Voucher	15,00,845	0	1,24,500	0	13,76,345	15,00,845		
						Voted-Sixth-Schedule-Garo	403	Voucher	9,009	0	0	0	9,009	9,009		
						Voted-Sixth-Schedule-Garo	404	Voucher	75,528	0	0	0	75,528	75,528		
						Voted-Sixth-Schedule-Garo	405	Voucher	6,147	0	0	0	6,147	6,147		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600003    B.D.O. Gasuapara    South Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,53,238	0	1,24,500	0	16,28,738	17,53,238	
					02. Wages	Voted-Sixth-Schedule-Garo	397	Voucher	31,500	0	0	0	31,500	31,500		
					Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500		
					Total Sub Head :				17,84,738	0	1,24,500	0	16,60,238	17,84,738		
					Total Minor Head 1 :				17,84,738	0	1,24,500	0	16,60,238	17,84,738		
					Total Sub Major Head 0 :				17,84,738	0	1,24,500	0	16,60,238	17,84,738		
					Total Major Head 2515 :				17,84,738	0	1,24,500	0	16,60,238	17,84,738		
Total of Month :										17,84,738	0	1,24,500	0	16,60,238	17,84,738	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	1,61,709	0	0	0	1,61,709	1,61,709		
						Voted-Sixth-Schedule-Garo	266	Voucher	13,92,578	0	1,24,500	19,800	12,48,278	13,92,578		
						Voted-Sixth-Schedule-Garo	375	Voucher	62,715	0	0	0	62,715	62,715		
						Total Object Head-- 1 :				16,17,002	0	1,24,500	19,800	14,72,702	16,17,002	
					02. Wages	Voted-Sixth-	431	Voucher	16,800	0	0	0	16,800	16,800		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		600003    B.D.O. Gasuapara    South Garo Hills																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :					16,800	0	0	0	16,800	16,800				
						Total Sub Head :					16,33,802	0	1,24,500	19,800	14,89,502	16,33,802				
						Total Minor Head 1 :					16,33,802	0	1,24,500	19,800	14,89,502	16,33,802				
						Total Sub Major Head 0 :					16,33,802	0	1,24,500	19,800	14,89,502	16,33,802				
						Total Major Head 2515 :					16,33,802	0	1,24,500	19,800	14,89,502	16,33,802				
Total of Month :							16,33,802	0	1,24,500	19,800	14,89,502	16,33,802								
Total of DDO 600003 :							50,50,866	0	3,73,500	19,800	46,57,566	50,50,866								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA) :																			50,50,866	
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										50,02,566	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages	Voted-Sixth-Schedule-Garo										48,300	
																			50,50,866	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004    Block Development Officer   Chokpot Dev Block South Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	15,99,316	0	81,870	0	15,17,446	15,99,316		
						Voted-Sixth-Schedule-Garo	134	Voucher	65,432	0	5,000	0	60,432	65,432		
						Voted-Sixth-Schedule-Garo	182	Voucher	83,734	0	0	0	83,734	83,734		
						Total Object Head-- I :				17,48,482	0	86,870	0	16,61,612	17,48,482	
						Total Sub Head :				17,48,482	0	86,870	0	16,61,612	17,48,482	
						Total Minor Head I :				17,48,482	0	86,870	0	16,61,612	17,48,482	
						Total Sub Major Head 0 :				17,48,482	0	86,870	0	16,61,612	17,48,482	
						Total Major Head 2515 :				17,48,482	0	86,870	0	16,61,612	17,48,482	
Total of Month :										17,48,482	0	86,870	0	16,61,612	17,48,482	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	169	Voucher	85,321	0	0	0	85,321	85,321		
						Voted-Sixth-Schedule-Garo	216	Voucher	66,623	0	5,000	0	61,623	66,623		
						Voted-Sixth-Schedule-Garo	217	Voucher	16,28,689	0	81,870	0	15,46,819	16,28,689		
						Voted-Sixth-Schedule-Garo	406	Voucher	3,573	0	0	0	3,573	3,573		



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004    Block Development Officer   Chokpot Dev Block South Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	408	Voucher	88,119	0	0	0	88,119	88,119		
						Voted-Sixth-Schedule-Garo	412	Voucher	4,761	0	0	0	4,761	4,761		
						Total Object Head-- 1 :			18,77,086	0	86,870	0	17,90,216	18,77,086		
					02. Wages	Voted-Sixth-Schedule-Garo	401	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :			32,025	0	0	0	32,025	32,025		
						Total Sub Head :			19,09,111	0	86,870	0	18,22,241	19,09,111		
					Total Minor Head 1 :			19,09,111	0	86,870	0	18,22,241	19,09,111			
					Total Sub Major Head 0 :			19,09,111	0	86,870	0	18,22,241	19,09,111			
					Total Major Head 2515 :			19,09,111	0	86,870	0	18,22,241	19,09,111			
					Total of Month :			19,09,111	0	86,870	0	18,22,241	19,09,111			
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	66,623	0	5,000	0	61,623	66,623		
						Voted-Sixth-Schedule-Garo	126	Voucher	16,28,689	0	81,870	0	15,46,819	16,28,689		
						Voted-Sixth-	157	Voucher	85,321	0	0	0	85,321	85,321		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004    Block Development Officer   Chokpot Dev Block South Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				17,80,633	0	86,870	0	16,93,763	17,80,633	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	462	Voucher	6,750	0	0	0	6,750	6,750	
							Voted-Sixth-Schedule-Garo	463	Voucher	5,250	0	0	0	5,250	5,250	
						Total Object Head-- II :				12,000	0	0	0	12,000	12,000	
					Total Sub Head :				17,92,633	0	86,870	0	17,05,763	17,92,633		
					Total Minor Head I :				17,92,633	0	86,870	0	17,05,763	17,92,633		
					Total Sub Major Head 0 :				17,92,633	0	86,870	0	17,05,763	17,92,633		
					Total Major Head 2515 :				17,92,633	0	86,870	0	17,05,763	17,92,633		
						Total of Month :				17,92,633	0	86,870	0	17,05,763	17,92,633	
						Total of DDO 600004 :				54,50,226	0	2,60,610	0	51,89,616	54,50,226	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																54,50,226
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						54,06,201	
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Garo						32,025	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Baghmara Treasury					
D.D.O. :	600004	Block Development Officer Chokpot Dev Block South Garo Hills				
<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	12,000
						54,50,226

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002    B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	18,37,667	0	1,58,100	8,800	16,70,767	18,37,667		
						Voted-Sixth-Schedule-Khasi	52	Voucher	1,58,539	0	0	0	1,58,539	1,58,539		
						Voted-Sixth-Schedule-Khasi	53	Voucher	16,061	0	0	0	16,061	16,061		
						Voted-Sixth-Schedule-Khasi	54	Voucher	82,921	0	10,000	0	72,921	82,921		
						Total Object Head-- 1 :				20,95,188	0	1,68,100	8,800	19,18,288	20,95,188	
					02. Wages	Voted-Sixth-Schedule-Khasi	94	Voucher	14,175	0	0	0	14,175	14,175		
						Total Object Head-- 2 :				14,175	0	0	0	14,175	14,175	
						Total Sub Head :				21,09,363	0	1,68,100	8,800	19,32,463	21,09,363	
					Total Minor Head 1 :				21,09,363	0	1,68,100	8,800	19,32,463	21,09,363		
					Total Sub Major Head 0 :				21,09,363	0	1,68,100	8,800	19,32,463	21,09,363		
Total Major Head 2515 :				21,09,363	0	1,68,100	8,800	19,32,463	21,09,363							
Total of Month :				21,09,363	0	1,68,100	8,800	19,32,463	21,09,363							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	190	Voucher	8,856	0	0	0	8,856	8,856		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002    B.D.O. Community & Rural Development Block (Css)    Mairang														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	1,61,491	0	0	0			1,61,491	1,61,491
						Voted-Sixth-Schedule-Khasi	23	Voucher	20,01,672	0	1,65,500	11,000	18,25,172	20,01,672		
						Voted-Sixth-Schedule-Khasi	244	Voucher	1,06,380	0	0	0	1,06,380	1,06,380		
						Total Object Head-- 1 :		22,78,399	0	1,65,500	11,000	21,01,899	22,78,399			
					02. Wages	Voted-Sixth-Schedule-Khasi	86	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :		13,650	0	0	0	13,650	13,650			
					Total Sub Head :		22,92,049	0	1,65,500	11,000	21,15,549	22,92,049				
					Total Minor Head 1 :		22,92,049	0	1,65,500	11,000	21,15,549	22,92,049				
					Total Sub Major Head 0 :		22,92,049	0	1,65,500	11,000	21,15,549	22,92,049				
					Total Major Head 2515 :		22,92,049	0	1,65,500	11,000	21,15,549	22,92,049				
Total of Month :		22,92,049	0	1,65,500	11,000	21,15,549	22,92,049									
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	153	Voucher	61,049	0	0	0			61,049	61,049
						Voted-Sixth-Schedule-Khasi	27	Voucher	1,61,491	0	0	0	1,61,491	1,61,491		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002    B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	19,72,032	0	1,60,540	11,000	18,00,492	19,72,032		
						Voted-Sixth-Schedule-Khasi	29	Voucher	5,347	0	0	0	5,347	5,347		
						Voted-Sixth-Schedule-Khasi	93	Voucher	1,88,592	0	0	0	1,88,592	1,88,592		
						Total Object Head-- 1 :				23,88,511	0	1,60,540	11,000	22,16,971	23,88,511	
					02. Wages	Voted-Sixth-Schedule-Khasi	142	Voucher	14,175	0	0	0	14,175	14,175		
						Total Object Head-- 2 :				14,175	0	0	0	14,175	14,175	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	119	Voucher	38,818	0	0	0	38,818	38,818		
						Total Object Head-- 6 :				38,818	0	0	0	38,818	38,818	
					Total Sub Head :				24,41,504	0	1,60,540	11,000	22,69,964	24,41,504		
					Total Minor Head 1 :				24,41,504	0	1,60,540	11,000	22,69,964	24,41,504		
Total Sub Major Head 0 :				24,41,504	0	1,60,540	11,000	22,69,964	24,41,504							
Total Major Head 2515 :				24,41,504	0	1,60,540	11,000	22,69,964	24,41,504							
Total of Month :				24,41,504	0	1,60,540	11,000	22,69,964	24,41,504							
Total of DDO 600002 :				68,42,916	0	4,94,140	30,800	63,17,976	68,42,916							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Mairang Sub-Treasury						
D.D.O. :	600002	B.D.O. Community & Rural Development Block (Css) Mairang					
DDO wise Total ( Original +Reconcilation+IA) :							68,42,916
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	67,62,098
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	42,000
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	38,818
							68,42,916

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600003    B. D. O. ( C & R D Block) Mawthadraishan														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	2,71,677	0	0	0	2,71,677	2,71,677		
						Voted-Sixth-Schedule-Khasi	60	Voucher	81,544	0	0	0	81,544	81,544		
						Voted-Sixth-Schedule-Khasi	82	Voucher	8,64,008	0	36,800	0	8,27,208	8,64,008		
						Total Object Head-- I :			12,17,229	0	36,800	0	11,80,429	12,17,229		
						Total Sub Head :			12,17,229	0	36,800	0	11,80,429	12,17,229		
						Total Minor Head I :			12,17,229	0	36,800	0	11,80,429	12,17,229		
						Total Sub Major Head 0 :			12,17,229	0	36,800	0	11,80,429	12,17,229		
Total Major Head 2515 :			12,17,229	0	36,800	0	11,80,429	12,17,229								
Total of Month :			12,17,229	0	36,800	0	11,80,429	12,17,229								
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	45,808	0	6,250	0	39,558	45,808		
						Voted-Sixth-Schedule-Khasi	14	Voucher	37,725	0	5,200	0	32,525	37,725		
						Voted-Sixth-Schedule-Khasi	192	Voucher	4,626	0	0	0	4,626	4,626		
						Voted-Sixth-Schedule-Khasi	193	Voucher	50,829	0	0	0	50,829	50,829		



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		600003    B. D. O. ( C & R D Block) Mawthadraishan														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	83,086	0	0	0	83,086	83,086		
						Voted-Sixth-Schedule-Khasi	53	Voucher	9,66,281	0	48,250	0	9,18,031	9,66,281		
					Total Object Head-- 1 :					11,88,355	0	59,700	0	11,28,655	11,88,355	
					Total Sub Head :					11,88,355	0	59,700	0	11,28,655	11,88,355	
					Total Minor Head 1 :					11,88,355	0	59,700	0	11,28,655	11,88,355	
					Total Sub Major Head 0 :					11,88,355	0	59,700	0	11,28,655	11,88,355	
					Total Major Head 2515 :					11,88,355	0	59,700	0	11,28,655	11,88,355	
Total of Month :										11,88,355	0	59,700	0	11,28,655	11,88,355	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	79	Voucher	83,086	0	0	0	83,086	83,086		
						Voted-Sixth-Schedule-Khasi	96	Voucher	9,66,281	0	48,250	0	9,18,031	9,66,281		
						Total Object Head-- 1 :					10,49,367	0	48,250	0	10,01,117	10,49,367
					02. Wages	Voted-Sixth-Schedule-Khasi	178	Voucher	48,300	0	0	0	48,300	48,300		
						Total Object Head-- 2 :					48,300	0	0	0	48,300	48,300

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		600003    B. D. O. ( C & R D Block) Mawthadraishan															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices				Total Sub Head :				10,97,667	0	48,250		0	10,49,417	10,97,667
							Total Minor Head	1 :			10,97,667	0	48,250		0	10,49,417	10,97,667
							Total Sub Major Head	0 :			10,97,667	0	48,250		0	10,49,417	10,97,667
							Total Major Head	2515 :			10,97,667	0	48,250		0	10,49,417	10,97,667
							Total of Month	:			10,97,667	0	48,250		0	10,49,417	10,97,667
							Total of DDO	600003 :			35,03,251	0	1,44,750		0	33,58,501	35,03,251
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	35,03,251
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									34,54,951
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi									48,300
																	35,03,251

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		600001    Block Development Officers Shella-Bhollaganj Development Block Sohra													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	4,230	0	0	0	4,230	4,230	
						Voted-Sixth-Schedule-Khasi	106	Voucher	83,520	0	0	0	83,520	83,520	
						Voted-Sixth-Schedule-Khasi	45	Voucher	74,820	0	0	0	74,820	74,820	
						Voted-Sixth-Schedule-Khasi	46	Voucher	17,214	0	0	0	17,214	17,214	
						Voted-Sixth-Schedule-Khasi	47	Voucher	15,05,850	11,054	1,36,080	6,600	13,52,116	14,94,796	
						Voted-Sixth-Schedule-Khasi	48	Voucher	17,511	0	0	0	17,511	17,511	
						Total Object Head-- 1 :			17,03,145	11,054	1,36,080	6,600	15,49,411	16,92,091	
					02. Wages	Voted-Sixth-Schedule-Khasi	102	Voucher	10,668	0	0	0	10,668	10,668	
						Total Object Head-- 2 :			10,668	0	0	0	10,668	10,668	
					Total Sub Head :			17,13,813	11,054	1,36,080	6,600	15,60,079	17,02,759		
					Total Minor Head 1 :			17,13,813	11,054	1,36,080	6,600	15,60,079	17,02,759		
					Total Sub Major Head 0 :			17,13,813	11,054	1,36,080	6,600	15,60,079	17,02,759		
					Total Major Head 2515 :			17,13,813	11,054	1,36,080	6,600	15,60,079	17,02,759		
Total of Month :			17,13,813	11,054	1,36,080	6,600	15,60,079	17,02,759							
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001    Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	36,800	0	0	0	36,800	36,800		
						Voted-Sixth-Schedule-Khasi	26	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	43	Voucher	15,33,690	11,050	1,36,080	6,600	13,79,960	15,22,640		
						Total Object Head-- 1 :			16,46,720	11,050	1,36,080	6,600	14,92,990	16,35,670		
					02. Wages	Voted-Sixth-Schedule-Khasi	187	Voucher	11,811	0	0	0	11,811	11,811		
						Total Object Head-- 2 :			11,811	0	0	0	11,811	11,811		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	214	Voucher	38,240	0	0	0	38,240	38,240		
						Total Object Head-- 11 :			38,240	0	0	0	38,240	38,240		
					Total Sub Head :				16,96,771	11,050	1,36,080	6,600	15,43,041	16,85,721		
					Total Minor Head 1 :				16,96,771	11,050	1,36,080	6,600	15,43,041	16,85,721		
					Total Sub Major Head 0 :				16,96,771	11,050	1,36,080	6,600	15,43,041	16,85,721		
					Total Major Head 2515 :				16,96,771	11,050	1,36,080	6,600	15,43,041	16,85,721		
Total of Month :					16,96,771	11,050	1,36,080	6,600	15,43,041	16,85,721						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001    Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	15,33,690	11,050	1,41,080	6,600	13,74,960	15,22,640		
						Voted-Sixth-Schedule-Khasi	105	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Khasi	16	Voucher	297	0	0	0	297	297		
						Voted-Sixth-Schedule-Khasi	17	Voucher	35,613	0	0	0	35,613	35,613		
						Total Object Head-- 1 :				16,45,830	11,050	1,41,080	6,600	14,87,100	16,34,780	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	188	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
						Total Sub Head :				16,85,830	11,050	1,41,080	6,600	15,27,100	16,74,780	
					Total Minor Head 1 :				16,85,830	11,050	1,41,080	6,600	15,27,100	16,74,780		
					Total Sub Major Head 0 :				16,85,830	11,050	1,41,080	6,600	15,27,100	16,74,780		
Total Major Head 2515 :				16,85,830	11,050	1,41,080	6,600	15,27,100	16,74,780							
Total of Month :				16,85,830	11,050	1,41,080	6,600	15,27,100	16,74,780							
Total of DDO 600001 :				50,96,414	33,154	4,13,240	19,800	46,30,220	50,63,260							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
50,63,260																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Sohra Sub-Treasury						
D.D.O. :	600001	Block Development Officers Shella-Bhollaganj Development Block Sohra					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49,62,541
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	22,479
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	38,240
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	40,000
							50,63,260

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Sohra Sub-Treasury																	
D.D.O. :		600002    B.D.O. Laitkkroh Dev.																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	49	Voucher	74,820	0	0	0		74,820	74,820			
							Voted-Sixth-Schedule-Khasi	50	Voucher	1,935	0	0	0		1,935	1,935			
							Voted-Sixth-Schedule-Khasi	51	Voucher	12,581	0	0	0		12,581	12,581			
							Voted-Sixth-Schedule-Khasi	52	Voucher	12,20,892	0	1,10,340	0		11,10,552	12,20,892			
						Total Object Head-- 1 :				13,10,228	0	1,10,340	0		11,99,888	13,10,228			
					02. Wages		Voted-Sixth-Schedule-Khasi	95	Voucher	16,275	0	0	0		16,275	16,275			
						Total Object Head-- 2 :				16,275	0	0	0		16,275	16,275			
				Total Sub Head :									13,26,503	0	1,10,340	0		12,16,163	13,26,503
				Total Minor Head 1 :									13,26,503	0	1,10,340	0		12,16,163	13,26,503
				Total Sub Major Head 0 :									13,26,503	0	1,10,340	0		12,16,163	13,26,503
Total Major Head 2515 :									13,26,503	0	1,10,340	0		12,16,163	13,26,503				
Total of Month :									13,26,503	0	1,10,340	0		12,16,163	13,26,503				
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	100	Voucher	4,230	0	0	0		4,230	4,230			

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		600002    B.D.O. Laitkkroh Dev.															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	11,73,186	0	98,840	0				10,74,346	11,73,186
						Voted-Sixth-Schedule-Khasi	184	Voucher	3,292	0	0	0		3,292	3,292		
						Voted-Sixth-Schedule-Khasi	30	Voucher	76,230	0	0	0		76,230	76,230		
						Voted-Sixth-Schedule-Khasi	44	Voucher	15,000	0	0	0		15,000	15,000		
						Voted-Sixth-Schedule-Khasi	96	Voucher	25,867	0	5,000	0		20,867	25,867		
						Voted-Sixth-Schedule-Khasi	97	Voucher	33,827	0	0	0		33,827	33,827		
						Voted-Sixth-Schedule-Khasi	99	Voucher	67,278	0	0	0		67,278	67,278		
						Total Object Head-- 1 :			13,98,910	0	1,03,840	0		12,95,070	13,98,910		
				02. Wages		Voted-Sixth-Schedule-Khasi	140	Voucher	15,750	0	0	0		15,750	15,750		
						Total Object Head-- 2 :			15,750	0	0	0		15,750	15,750		
						Total Sub Head :			14,14,660	0	1,03,840	0		13,10,820	14,14,660		
				Total Minor Head 1 :			14,14,660	0	1,03,840	0		13,10,820	14,14,660				
Total Sub Major Head 0 :				14,14,660		0	1,03,840	0		13,10,820	14,14,660						
Total Major Head 2515 :				14,14,660		0	1,03,840	0		13,10,820	14,14,660						
Total of Month :				14,14,660		0	1,03,840	0		13,10,820	14,14,660						
Month of Account:		JUN/2025															



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Sohra Sub-Treasury																		
D.D.O. :		600002    B.D.O. Laitkkroh Dev.																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	158	Voucher	1,935	0	0	0	0	1,935	1,935					
						Voted-Sixth-Schedule-Khasi	18	Voucher	76,230	0	0	0	76,230	76,230						
						Voted-Sixth-Schedule-Khasi	73	Voucher	12,32,880	0	1,03,840	0	11,29,040	12,32,880						
						Voted-Sixth-Schedule-Khasi	74	Voucher	12,097	0	0	0	12,097	12,097						
						Voted-Sixth-Schedule-Khasi	97	Voucher	5,736	0	0	0	5,736	5,736						
						Total Object Head-- 1 :				13,28,878	0	1,03,840	0	12,25,038	13,28,878					
					02. Wages	Voted-Sixth-Schedule-Khasi	137	Voucher	16,275	0	0	0	16,275	16,275						
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275					
					Total Sub Head :				13,45,153	0	1,03,840	0	12,41,313	13,45,153						
					Total Minor Head 1 :				13,45,153	0	1,03,840	0	12,41,313	13,45,153						
Total Sub Major Head 0 :					13,45,153	0	1,03,840	0	12,41,313	13,45,153										
Total Major Head 2515 :					13,45,153	0	1,03,840	0	12,41,313	13,45,153										
Total of Month :					13,45,153	0	1,03,840	0	12,41,313	13,45,153										
Total of DDO 600002 :					40,86,316	0	3,18,020	0	37,68,296	40,86,316										
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Sohra Sub-Treasury					
D.D.O. :	600002	B.D.O. Laitkkroh Dev.				
DDO wise Total ( Original +Reconciliation+IA) :						40,86,316
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	40,38,016
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Khasi	48,300
						40,86,316

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001    Block Development Officer   Khliehriat C & Rd Block   Khliehriat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		120	Voucher	1,79,140	0	0	0	1,79,140	1,79,140	
						Voted-Sixth-Schedule-Jaintia		236	Voucher	21,429	0	0	0	21,429	21,429	
						Voted-Sixth-Schedule-Jaintia		46	Voucher	10,65,441	0	1,20,000	0	9,45,441	10,65,441	
						Voted-Sixth-Schedule-Jaintia		94	Voucher	53,226	0	0	0	53,226	53,226	
						Voted-Sixth-Schedule-Jaintia		95	Voucher	71,773	0	0	0	71,773	71,773	
						Total Object Head-- I :				13,91,009	0	1,20,000	0	12,71,009	13,91,009	
						Total Sub Head :				13,91,009	0	1,20,000	0	12,71,009	13,91,009	
						Total Minor Head I :				13,91,009	0	1,20,000	0	12,71,009	13,91,009	
						Total Sub Major Head 0 :				13,91,009	0	1,20,000	0	12,71,009	13,91,009	
						Total Major Head 2515 :				13,91,009	0	1,20,000	0	12,71,009	13,91,009	
Total of Month :										13,91,009	0	1,20,000	0	12,71,009	13,91,009	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		140	Voucher	12,097	0	0	0	12,097	12,097	
						Voted-Sixth-		204	Voucher	57,684	0	0	0	57,684	57,684	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001    Block Development Officer    Khliehriat C & Rd Block    Khliehriat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	205	Voucher	10,260	0	0	0	10,260	10,260		
						Voted-Sixth-Schedule-Jaintia	28	Voucher	1,26,666	0	0	0	1,26,666	1,26,666		
						Voted-Sixth-Schedule-Jaintia	29	Voucher	10,85,010	0	1,15,000	0	9,70,010	10,85,010		
						Voted-Sixth-Schedule-Jaintia	348	Voucher	11,667	0	0	0	11,667	11,667		
						Voted-Sixth-Schedule-Jaintia	92	Voucher	1,82,560	0	0	0	1,82,560	1,82,560		
						Total Object Head-- 1 :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
						Total Sub Head :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
						Total Minor Head 1 :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
						Total Sub Major Head 0 :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
						Total Major Head 2515 :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
						Total of Month :				14,85,944	0	1,15,000	0	13,70,944	14,85,944	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	135	Voucher	1,82,560	0	0	0	1,82,560	1,82,560		
						Voted-Sixth-Schedule-Jaintia	136	Voucher	10,84,157	0	1,15,000	0	9,69,157	10,84,157		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		600001    Block Development Officer    Khliehriat C & Rd Block    Khliehriat																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	142	Voucher	53,225	0	0	0	53,225	53,225			
							Voted-Sixth-Schedule-Jaintia	143	Voucher	48,963	0	0	0	48,963	48,963			
							Voted-Sixth-Schedule-Jaintia	244	Voucher	25,215	0	0	0	25,215	25,215			
						Total Object Head-- I :				13,94,120	0	1,15,000	0	12,79,120	13,94,120			
						Total Sub Head :				13,94,120	0	1,15,000	0	12,79,120	13,94,120			
						Total Minor Head I :				13,94,120	0	1,15,000	0	12,79,120	13,94,120			
						Total Sub Major Head 0 :				13,94,120	0	1,15,000	0	12,79,120	13,94,120			
						Total Major Head 2515 :				13,94,120	0	1,15,000	0	12,79,120	13,94,120			
						Total of Month :				13,94,120	0	1,15,000	0	12,79,120	13,94,120			
						Total of DDO 600001 :				42,71,073	0	3,50,000	0	39,21,073	42,71,073			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																		42,71,073
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				42,71,073					

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury :	Khliehriat Treasury	
D.D.O. :	600001	Block Development Officer Khliehriat C & Rd Block Khliehriat
<u>Summary of DDO wise expenditure</u>		
42,71,073		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002    Block Development Officer   Saipung C&Rd Block														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	1,79,876	0	0	0	1,79,876	1,79,876		
						Voted-Sixth-Schedule-Jaintia	282	Voucher	93,383	0	0	0	93,383	93,383		
						Voted-Sixth-Schedule-Jaintia	283	Voucher	10,314	0	0	0	10,314	10,314		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	12,51,146	6,000	1,44,250	0	11,00,896	12,45,146		
						Voted-Sixth-Schedule-Jaintia	93	Voucher	19,354	0	0	0	19,354	19,354		
						Total Object Head-- 1 :				15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
						Total Sub Head :				15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
						Total Minor Head 1 :				15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
						Total Sub Major Head 0 :				15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
						Total Major Head 2515 :				15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
Total of Month :										15,54,073	6,000	1,44,250	0	14,03,823	15,48,073	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	262	Voucher	1,251	0	0	0	1,251	1,251		
						Voted-Sixth-Schedule-Jaintia	269	Voucher	4,445	0	0	0	4,445	4,445		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600002    Block Development Officer   Saipung C&Rd Block														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	12,74,219	6,000	1,55,250	0	11,12,969	12,68,219		
						Voted-Sixth-Schedule-Jaintia	291	Voucher	74,194	0	0	0	74,194	74,194		
						Voted-Sixth-Schedule-Jaintia	339	Voucher	8,904	0	0	0	8,904	8,904		
						Voted-Sixth-Schedule-Jaintia	91	Voucher	1,83,314	0	0	0	1,83,314	1,83,314		
					Total Object Head-- 1 :				15,46,327	6,000	1,55,250	0	13,85,077	15,40,327		
				02. Wages	Voted-Sixth-Schedule-Jaintia	324	Voucher	16,275	0	0	0	16,275	16,275			
					Voted-Sixth-Schedule-Jaintia	327	Voucher	15,750	0	0	0	15,750	15,750			
					Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025		
				Total Sub Head :				15,78,352	6,000	1,55,250	0	14,17,102	15,72,352			
				Total Minor Head 1 :				15,78,352	6,000	1,55,250	0	14,17,102	15,72,352			
				Total Sub Major Head 0 :				15,78,352	6,000	1,55,250	0	14,17,102	15,72,352			
				Total Major Head 2515 :				15,78,352	6,000	1,55,250	0	14,17,102	15,72,352			
Total of Month :				15,78,352	6,000	1,55,250	0	14,17,102	15,72,352							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600002    Block Development Officer   Saipung C&Rd Block														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	132	Voucher	13,49,495	26,824	1,68,750	0	11,53,921	13,22,671		
						Voted-Sixth-Schedule-Jaintia	134	Voucher	1,85,540	0	0	0	1,85,540	1,85,540		
						Voted-Sixth-Schedule-Jaintia	242	Voucher	1,50,552	0	0	0	1,50,552	1,50,552		
						Voted-Sixth-Schedule-Jaintia	267	Voucher	31,454	0	2,000	0	29,454	31,454		
						Voted-Sixth-Schedule-Jaintia	98	Voucher	22,580	0	0	0	22,580	22,580		
						Total Object Head-- 1 :			17,39,621	26,824	1,70,750	0	15,42,047	17,12,797		
					02. Wages	Voted-Sixth-Schedule-Jaintia	237	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275		
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	354	Voucher	74,999	0	0	0	74,999	74,999	
						Total Object Head-- 13 :			74,999	0	0	0	74,999	74,999		
				Total Sub Head :			18,30,895	26,824	1,70,750	0	16,33,321	18,04,071				
				Total Minor Head 1 :			18,30,895	26,824	1,70,750	0	16,33,321	18,04,071				
				Total Sub Major Head 0 :			18,30,895	26,824	1,70,750	0	16,33,321	18,04,071				
				Total Major Head 2515 :			18,30,895	26,824	1,70,750	0	16,33,321	18,04,071				
Total of Month :				18,30,895		26,824	1,70,750	0	16,33,321	18,04,071						
Total of DDO 600002 :				49,63,320		38,824	4,70,250	0	44,54,246	49,24,496						

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Department :	Community Rural Development Department					
Treasury :	Khliehriat Treasury					
D.D.O. :	600002	Block Development Officer Saipung C&Rd Block				
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total ( Original +Reconcilation+IA) :						49,24,496
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	48,01,197
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Jaintia	48,300
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	74,999
						49,24,496

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600003    Executive Engineer Ddra Khlehriat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	198	Voucher	1,71,896	0	25,000		0	1,46,896	1,71,896
Total Object Head-- 1 :										1,71,896	0	25,000		0	1,46,896	1,71,896
Total Sub Head :										1,71,896	0	25,000		0	1,46,896	1,71,896
Total Minor Head 102 :										1,71,896	0	25,000		0	1,46,896	1,71,896
Total Sub Major Head 0 :										1,71,896	0	25,000		0	1,46,896	1,71,896
Total Major Head 2515 :										1,71,896	0	25,000		0	1,46,896	1,71,896
Total of Month :										1,71,896	0	25,000		0	1,46,896	1,71,896
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	255	Voucher	1,75,274	0	25,000		0	1,50,274	1,75,274

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600003    Executive Engineer Ddra Khlehriat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			1,85,408	0	25,000		0	1,60,408	1,85,408
						Total of Month	:			1,85,408	0	25,000		0	1,60,408	1,85,408
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	269	Voucher	1,75,274	0	25,000		0	1,50,274	1,75,274
						Total Object Head--	1 :			1,75,274	0	25,000		0	1,50,274	1,75,274
						Total Sub Head	:			1,75,274	0	25,000		0	1,50,274	1,75,274
						Total Minor Head	102 :			1,75,274	0	25,000		0	1,50,274	1,75,274
						Total Sub Major Head	0 :			1,75,274	0	25,000		0	1,50,274	1,75,274
						Total Major Head	2515 :			1,75,274	0	25,000		0	1,50,274	1,75,274
						Total of Month	:			1,75,274	0	25,000		0	1,50,274	1,75,274
						Total of DDO	600003 :			5,32,578	0	75,000		0	4,57,578	5,32,578
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
5,32,578																
Summary of DDO wise expenditure																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT									
Department :	Community Rural Development Department										
Treasury	Khliehriat Treasury										
D.D.O. :	600003	Executive Engineer Ddra Khlehriat									
<u>Summary of DDO wise expenditure</u>											
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Jaintia					5,32,578
											5,32,578

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		600004    Block Developmemnt Officer Lumshong C & R D Block															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	371	Voucher	39,992	0	0	0	0	39,992	39,992		
						Voted-Sixth-Schedule-Jaintia	372	Voucher	35,008	0	0	0	35,008	35,008			
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
						Total Sub Head :				75,000	0	0	0	75,000	75,000		
						Total Minor Head 1 :				75,000	0	0	0	75,000	75,000		
						Total Sub Major Head 0 :				75,000	0	0	0	75,000	75,000		
						Total Major Head 2515 :				75,000	0	0	0	75,000	75,000		
						Total of Month :				75,000	0	0	0	75,000	75,000		
Total of DDO 600004 :				75,000	0	0	0	75,000	75,000								
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	75,000
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					75,000		
																75,000	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001    Block Development Officer Betasing    West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	155	Voucher	11,75,452	8,400	94,500	0	10,72,552	11,67,052		
						Voted-Sixth-Schedule-Garo	157	Voucher	67,020	1,400	10,788	0	54,832	65,620		
						Total Object Head-- I :				13,17,292	9,800	1,05,288	0	12,02,204	13,07,492	
						Total Sub Head :				13,17,292	9,800	1,05,288	0	12,02,204	13,07,492	
						Total Minor Head I :				13,17,292	9,800	1,05,288	0	12,02,204	13,07,492	
						Total Sub Major Head O :				13,17,292	9,800	1,05,288	0	12,02,204	13,07,492	
Total Major Head 2515 :				13,17,292	9,800	1,05,288	0	12,02,204	13,07,492							
Total of Month :				13,17,292	9,800	1,05,288	0	12,02,204	13,07,492							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	164	Voucher	11,80,088	7,000	1,14,288	2,200	10,56,600	11,73,088		
						Voted-Sixth-Schedule-Garo	276	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-	277	Voucher	68,553	0	0	0	68,553	68,553		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600001    Block Development Officer Betasing    West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			13,29,101	7,000	1,14,288	2,200	12,05,613	13,22,101		
					02. Wages	Voted-Sixth-Schedule-Garo	350	Voucher	10,500	0	0	0	10,500	10,500		
					Total Object Head-- 2 :			10,500	0	0	0	10,500	10,500			
					Total Sub Head :			13,39,601	7,000	1,14,288	2,200	12,16,113	13,32,601			
					Total Minor Head 1 :			13,39,601	7,000	1,14,288	2,200	12,16,113	13,32,601			
					Total Sub Major Head 0 :			13,39,601	7,000	1,14,288	2,200	12,16,113	13,32,601			
					Total Major Head 2515 :			13,39,601	7,000	1,14,288	2,200	12,16,113	13,32,601			
Total of Month :										13,39,601	7,000	1,14,288	2,200	12,16,113	13,32,601	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	11,80,088	7,000	1,04,288	2,200	10,66,600	11,73,088		
						Voted-Sixth-Schedule-Garo	51	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :			12,56,318	7,000	1,04,288	2,200	11,42,830	12,49,318		
					02. Wages	Voted-Sixth-Schedule-Garo	160	Voucher	10,500	0	0	0	10,500	10,500		
						Total Object Head-- 2 :			10,500	0	0	0	10,500	10,500		



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Demand :		51     ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department :		Community Rural Development Department																				
Treasury :		Ampati Sub-Treasury																				
D.D.O. :		600001     Block Development Officer Betasing   West Garo Hills																				
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices						Total Sub Head :						12,66,818	7,000	1,04,288	2,200		11,53,330	12,59,818	
									Total Minor Head    I :						12,66,818	7,000	1,04,288	2,200		11,53,330	12,59,818	
									Total Sub Major Head    0 :						12,66,818	7,000	1,04,288	2,200		11,53,330	12,59,818	
									Total Major Head    2515 :						12,66,818	7,000	1,04,288	2,200		11,53,330	12,59,818	
									Total of Month    :						12,66,818	7,000	1,04,288	2,200		11,53,330	12,59,818	
									Total of DDO    600001 :						39,23,711	23,800	3,23,864	4,400		35,71,647	38,99,911	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total ( Original +Reconcilation+IA) :										38,99,911		
Summary of DDO wise expenditure																						
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo										38,78,911	
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Garo											21,000
																					38,99,911	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002    Block Development Officer Zikzak    West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	14,21,044	0	74,680	0	13,46,364	14,21,044		
						Voted-Sixth-Schedule-Garo	150	Voucher	1,26,804	0	40,000	0	86,804	1,26,804		
						Voted-Sixth-Schedule-Garo	151	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	152	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	153	Voucher	79,160	0	0	0	79,160	79,160		
						Total Object Head-- I :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
						Total Sub Head :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
						Total Minor Head I :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
						Total Sub Major Head 0 :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
						Total Major Head 2515 :		17,13,828	0	1,14,680	0	15,99,148	17,13,828			
Total of Month :										17,13,828	0	1,14,680	0	15,99,148	17,13,828	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	1,29,276	0	40,000	0	89,276	1,29,276		
						Voted-Sixth-Schedule-Garo	148	Voucher	76,230	0	0	0	76,230	76,230		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002    Block Development Officer Zikzak    West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	279	Voucher	7,416	0	0	0	7,416	7,416		
						Voted-Sixth-Schedule-Garo	280	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Garo	281	Voucher	82,881	0	0	0	82,881	82,881		
						Voted-Sixth-Schedule-Garo	96	Voucher	13,69,940	0	68,680	0	13,01,260	13,69,940		
						Voted-Sixth-Schedule-Garo	97	Voucher	92,615	0	4,850	0	87,765	92,615		
						Total Object Head-- 1 :			17,62,588	0	1,13,530	0	16,49,058	17,62,588		
					02. Wages	Voted-Sixth-Schedule-Garo	196	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000		
						Total Sub Head :			17,77,588	0	1,13,530	0	16,64,058	17,77,588		
				Total Minor Head 1 :			17,77,588	0	1,13,530	0	16,64,058	17,77,588				
				Total Sub Major Head 0 :			17,77,588	0	1,13,530	0	16,64,058	17,77,588				
				Total Major Head 2515 :			17,77,588	0	1,13,530	0	16,64,058	17,77,588				
Total of Month :				17,77,588		0	1,13,530	0	16,64,058	17,77,588						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002    Block Development Officer Zikzak    West Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	12,77,702	0	68,680	0			12,09,022	12,77,702
						Voted-Sixth-Schedule-Garo	37	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	54	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	55	Voucher	1,29,276	0	40,000	0	89,276	1,29,276		
						Total Object Head-- 1 :				14,95,208	0	1,08,680	0	13,86,528	14,95,208	
					02. Wages	Voted-Sixth-Schedule-Garo	321	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				15,25,208	0	1,08,680	0	14,16,528	15,25,208		
					Total Minor Head 1 :				15,25,208	0	1,08,680	0	14,16,528	15,25,208		
					Total Sub Major Head 0 :				15,25,208	0	1,08,680	0	14,16,528	15,25,208		
Total Major Head 2515 :				15,25,208	0	1,08,680	0	14,16,528	15,25,208							
Total of Month :				15,25,208	0	1,08,680	0	14,16,528	15,25,208							
Total of DDO 600002 :				50,16,624	0	3,36,890	0	46,79,734	50,16,624							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
50,16,624																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	600002	Block Development Officer Zikzak West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	49,71,624
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Garo	45,000
						50,16,624

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004    Block Development Officer   Damalgre														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	148	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	156	Voucher	2,25,916	0	7,000	0	2,18,916	2,25,916		
						Voted-Sixth-Schedule-Garo	202	Voucher	70,548	0	0	0	70,548	70,548		
						Total Object Head-- I :				3,71,284	0	7,000	0	3,64,284	3,71,284	
						Total Sub Head :				3,71,284	0	7,000	0	3,64,284	3,71,284	
						Total Minor Head I :				3,71,284	0	7,000	0	3,64,284	3,71,284	
						Total Sub Major Head 0 :				3,71,284	0	7,000	0	3,64,284	3,71,284	
						Total Major Head 2515 :				3,71,284	0	7,000	0	3,64,284	3,71,284	
Total of Month :										3,71,284	0	7,000	0	3,64,284	3,71,284	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Garo	146	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	23	Voucher	16,686	0	0	0	16,686	16,686		
						Voted-Sixth-	95	Voucher	3,02,026	0	7,000	0	2,95,026	3,02,026		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004    Block Development Officer   Damalgre														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,99,172	0	7,000	0	3,92,172	3,99,172	
					02. Wages	Voted-Sixth-Schedule-Garo	174	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				4,15,447	0	7,000	0	4,08,447	4,15,447		
					Total Minor Head 1 :				4,15,447	0	7,000	0	4,08,447	4,15,447		
					Total Sub Major Head 0 :				4,15,447	0	7,000	0	4,08,447	4,15,447		
					Total Major Head 2515 :				4,15,447	0	7,000	0	4,08,447	4,15,447		
Total of Month :										4,15,447	0	7,000	0	4,08,447	4,15,447	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	3,02,026	0	7,000	0	2,95,026	3,02,026		
						Voted-Sixth-Schedule-Garo	56	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				3,78,256	0	7,000	0	3,71,256	3,78,256	
					02. Wages	Voted-Sixth-Schedule-Garo	214	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-	311	Voucher	16,275	0	0	0	16,275	16,275		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004    Block Development Officer   Damalgre														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				32,025	0	0	0	0	32,025	32,025
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	384	Voucher	9,060	0	0	0	9,060	9,060		
						Voted-Sixth-Schedule-Garo	385	Voucher	16,485	0	0	0	16,485	16,485		
						Voted-Sixth-Schedule-Garo	386	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 11 :			42,750	0	0	0	42,750	42,750		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	383	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000		
						Total Sub Head :			5,28,031	0	7,000	0	5,21,031	5,28,031		
						Total Minor Head 1 :			5,28,031	0	7,000	0	5,21,031	5,28,031		
						Total Sub Major Head 0 :			5,28,031	0	7,000	0	5,21,031	5,28,031		
					Total Major Head 2515 :	5,28,031	0	7,000	0	5,21,031	5,28,031					
					Total of Month :	5,28,031	0	7,000	0	5,21,031	5,28,031					
					Total of DDO 600004 :	13,14,762	0	21,000	0	12,93,762	13,14,762					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
13,14,762																



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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	600004	Block Development Officer Damalgre					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11,48,712
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	48,300
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	42,750
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	75,000
							13,14,762

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001    Block Development Officer   Resubelpara North Garo Hills District														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	75,044	0	0	0	75,044	75,044		
						Voted-Sixth-Schedule-Garo	144	Voucher	16,37,145	14,248	1,91,350	0	14,31,547	16,22,897		
						Voted-Sixth-Schedule-Garo	150	Voucher	73,776	0	0	0	73,776	73,776		
						Total Object Head-- 1 :				17,85,965	14,248	1,91,350	0	15,80,367	17,71,717	
						Total Sub Head :				17,85,965	14,248	1,91,350	0	15,80,367	17,71,717	
						Total Minor Head 1 :				17,85,965	14,248	1,91,350	0	15,80,367	17,71,717	
						Total Sub Major Head 0 :				17,85,965	14,248	1,91,350	0	15,80,367	17,71,717	
						Total Major Head 2515 :				17,85,965	14,248	1,91,350	0	15,80,367	17,71,717	
Total of Month :										17,85,965	14,248	1,91,350	0	15,80,367	17,71,717	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	49,606	0	0	0	49,606	49,606		
						Voted-Sixth-Schedule-Garo	118	Voucher	5,512	0	0	0	5,512	5,512		
						Voted-Sixth-Schedule-Garo	119	Voucher	76,436	0	0	0	76,436	76,436		
						Voted-Sixth-Schedule-Garo	121	Voucher	77,405	0	0	0	77,405	77,405		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001    Block Development Officer    Resubelpara North Garo Hills District														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	16,11,580	14,248	2,01,350	0	13,95,982	15,97,332		
						Voted-Sixth-Schedule-Garo	287	Voucher	85,545	0	0	0	85,545	85,545		
						Voted-Sixth-Schedule-Garo	305	Voucher	4,176	0	0	0	4,176	4,176		
						Voted-Sixth-Schedule-Garo	497	Voucher	6,783	0	0	0	6,783	6,783		
						Voted-Sixth-Schedule-Garo	498	Voucher	4,104	0	0	0	4,104	4,104		
						Total Object Head-- I :				19,21,147	14,248	2,01,350	0	17,05,549	19,06,899	
						Total Sub Head :				19,21,147	14,248	2,01,350	0	17,05,549	19,06,899	
						Total Minor Head I :				19,21,147	14,248	2,01,350	0	17,05,549	19,06,899	
						Total Sub Major Head 0 :				19,21,147	14,248	2,01,350	0	17,05,549	19,06,899	
						Total Major Head 2515 :				19,21,147	14,248	2,01,350	0	17,05,549	19,06,899	
Total of Month :										19,21,147	14,248	2,01,350	0	17,05,549	19,06,899	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	15,76,844	14,248	2,01,350	0	13,61,246	15,62,596		
						Voted-Sixth-	12	Voucher	76,436	0	0	0	76,436	76,436		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		600001    Block Development Officer    Resubelpara North Garo Hills District																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	14	Voucher		77,405	0		0		0	77,405	77,405
													17,30,685	14,248	2,01,350	0	15,15,087	17,16,437		
													17,30,685	14,248	2,01,350	0	15,15,087	17,16,437		
													17,30,685	14,248	2,01,350	0	15,15,087	17,16,437		
													17,30,685	14,248	2,01,350	0	15,15,087	17,16,437		
													17,30,685	14,248	2,01,350	0	15,15,087	17,16,437		
													17,30,685	14,248	2,01,350	0	15,15,087	17,16,437		
													17,30,685	14,248	2,01,350	0	15,15,087	17,16,437		
													54,37,797	42,744	5,94,050	0	48,01,003	53,95,053		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
													DDO wise Total ( Original +Reconcilation+IA) :				53,95,053			
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				53,95,053							
53,95,053																				

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002    Block Development Officer Kharkutta														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	148	Voucher	7,98,238	0	48,000		0	7,50,238	7,98,238	
						Voted-Sixth-Schedule-Garo	149	Voucher	72,636	0	0	0	72,636	72,636		
						Total Object Head-- I :				8,70,874	0	48,000	0	8,22,874	8,70,874	
						Total Sub Head :				8,70,874	0	48,000	0	8,22,874	8,70,874	
						Total Minor Head I :				8,70,874	0	48,000	0	8,22,874	8,70,874	
						Total Sub Major Head 0 :				8,70,874	0	48,000	0	8,22,874	8,70,874	
						Total Major Head 2515 :				8,70,874	0	48,000	0	8,22,874	8,70,874	
Total of Month :										8,70,874	0	48,000	0	8,22,874	8,70,874	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	74,004	0	0		0	74,004	74,004	
						Voted-Sixth-Schedule-Garo	174	Voucher	8,29,066	0	73,000	0	7,56,066	8,29,066		
						Voted-Sixth-Schedule-Garo	387	Voucher	4,104	0	0	0	4,104	4,104		
						Voted-Sixth-Schedule-Garo	431	Voucher	45,099	0	0	0	45,099	45,099		
						Total Object Head-- I :										

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002    Block Development Officer Kharkutta														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					9,52,273	0	73,000		0	8,79,273	9,52,273
Total Sub Head :										9,52,273	0	73,000		0	8,79,273	9,52,273
Total Minor Head    1 :										9,52,273	0	73,000		0	8,79,273	9,52,273
Total Sub Major Head    0 :										9,52,273	0	73,000		0	8,79,273	9,52,273
Total Major Head    2515 :										9,52,273	0	73,000		0	8,79,273	9,52,273
Total of Month :										9,52,273	0	73,000		0	8,79,273	9,52,273
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	24	Voucher	74,004	0	0		0	74,004	74,004
							Voted-Sixth-Schedule-Garo	25	Voucher	8,31,133	0	73,000		0	7,58,133	8,31,133
							Voted-Sixth-Schedule-Garo	27	Voucher	2,067	0	0		0	2,067	2,067
Total Object Head--    1 :										9,07,204	0	73,000		0	8,34,204	9,07,204
					02. Wages		Voted-Sixth-Schedule-Garo	207	Voucher	32,025	0	0		0	32,025	32,025
Total Object Head--    2 :										32,025	0	0		0	32,025	32,025
					(11) Travel Expenses,		Voted-Sixth-	425	Voucher	8,000	0	0		0	8,000	8,000

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		600002    Block Development Officer Kharkutta															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		426	Voucher	12,000	0	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Garo		427	Voucher	14,000	0	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo		428	Voucher	15,500	0	0	0	0	15,500	15,500	
						Total Object Head-- 11 :				49,500	0	0	0	0	49,500	49,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		429	Voucher	75,000	0	0	0	0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000	
						Total Sub Head :				10,63,729	0	73,000	0	0	9,90,729	10,63,729	
					Total Minor Head 1 :				10,63,729	0	73,000	0	0	9,90,729	10,63,729		
					Total Sub Major Head 0 :				10,63,729	0	73,000	0	0	9,90,729	10,63,729		
					Total Major Head 2515 :				10,63,729	0	73,000	0	0	9,90,729	10,63,729		
Total of Month :										10,63,729	0	73,000	0	0	9,90,729	10,63,729	
Total of DDO						600002 :	28,86,876	0	1,94,000	0	26,92,876	28,86,876					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	28,86,876
Summary of DDO wise expenditure																	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	600002	Block Development Officer Kharkutta					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27,30,351
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	32,025
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	49,500
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	75,000
							28,86,876



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury :		Resubelpara Treasury																			
D.D.O. :		600004    Block Development Officer    Bajengdoba North Garo Hills																			
Month of Account:		APR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	163	Voucher	2,40,252	0	15,000		0	2,25,252	2,40,252					
Total Object Head-- 1 :										3,88,956	0	15,000		0	3,73,956	3,88,956					
Total Sub Head :										3,88,956	0	15,000		0	3,73,956	3,88,956					
Total Minor Head 1 :										3,88,956	0	15,000		0	3,73,956	3,88,956					
Total Sub Major Head 0 :										3,88,956	0	15,000		0	3,73,956	3,88,956					
Total Major Head 2515 :										3,88,956	0	15,000		0	3,73,956	3,88,956					
Total of Month :										3,88,956	0	15,000		0	3,73,956	3,88,956					
Month of Account:		MAY/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	208	Voucher	76,230	0	0		0	76,230	76,230					

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600004    Block Development Officer    Bajengdoba North Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	350	Voucher	13,428	0	0	0	13,428	13,428		
						Voted-Sixth-Schedule-Garo	426	Voucher	2,44,728	0	15,000	0	2,29,728	2,44,728		
						Total Object Head-- 1 :		4,18,068	0	15,000	0	4,03,068	4,18,068			
					02. Wages	Voted-Sixth-Schedule-Garo	512	Voucher	27,755	0	0	0	27,755	27,755		
						Total Object Head-- 2 :		27,755	0	0	0	27,755	27,755			
						Total Sub Head :		4,45,823	0	15,000	0	4,30,823	4,45,823			
					Total Minor Head 1 :		4,45,823	0	15,000	0	4,30,823	4,45,823				
					Total Sub Major Head 0 :		4,45,823	0	15,000	0	4,30,823	4,45,823				
					Total Major Head 2515 :		4,45,823	0	15,000	0	4,30,823	4,45,823				
					Total of Month :		4,45,823	0	15,000	0	4,30,823	4,45,823				
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	47	Voucher	2,44,728	0	15,000	0	2,29,728	2,44,728		
						Voted-Sixth-Schedule-Garo	48	Voucher	75,276	0	0	0	75,276	75,276		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004    Block Development Officer    Bajengdoba North Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,96,234	0	15,000	0	3,81,234	3,96,234	
					02. Wages	Voted-Sixth-Schedule-Garo	336	Voucher	14,105	0	0	0	14,105	14,105		
					Total Object Head-- 2 :				14,105	0	0	0	14,105	14,105		
					Total Sub Head :				4,10,339	0	15,000	0	3,95,339	4,10,339		
					Total Minor Head 1 :				4,10,339	0	15,000	0	3,95,339	4,10,339		
					Total Sub Major Head 0 :				4,10,339	0	15,000	0	3,95,339	4,10,339		
					Total Major Head 2515 :				4,10,339	0	15,000	0	3,95,339	4,10,339		
Total of Month :										4,10,339	0	15,000	0	3,95,339	4,10,339	
Total of DDO 600004 :										12,45,118	0	45,000	0	12,00,118	12,45,118	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :										12,45,118						
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance			12,03,258						
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages			Voted-Sixth-Schedule-Garo			41,860			

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury :	Resubelpara Treasury	
D.D.O. :	600004	Block Development Officer Bajengdoba North Garo Hills
<u>Summary of DDO wise expenditure</u>		
		12,45,118

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600001    B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	1,58,510	0	0	0	1,58,510	1,58,510		
						Voted-Sixth-Schedule-Khasi	111	Voucher	14,40,609	0	85,500	0	13,55,109	14,40,609		
						Total Object Head-- 1 :		15,99,119	0	85,500	0	15,13,619	15,99,119			
					02. Wages	Voted-Sixth-Schedule-Khasi	223	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275			
						Total Sub Head :		16,15,394	0	85,500	0	15,29,894	16,15,394			
					Total Minor Head 1 :		16,15,394	0	85,500	0	15,29,894	16,15,394				
					Total Sub Major Head 0 :		16,15,394	0	85,500	0	15,29,894	16,15,394				
					Total Major Head 2515 :		16,15,394	0	85,500	0	15,29,894	16,15,394				
					Total of Month :		16,15,394	0	85,500	0	15,29,894	16,15,394				
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	77,895	0	0	0	77,895	77,895		
						Voted-Sixth-Schedule-Khasi	142	Voucher	14,50,824	0	85,500	0	13,65,324	14,50,824		
						Voted-Sixth-	143	Voucher	11,025	0	0	0	11,025	11,025		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600001    B.D.O.Mawkyrwat Dev. Block (Ord)    Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	8,865	0	0	0	8,865	8,865		
						Voted-Sixth-Schedule-Khasi	235	Voucher	4,200	0	0	0	4,200	4,200		
						Voted-Sixth-Schedule-Khasi	365	Voucher	31,800	0	0	0	31,800	31,800		
						Voted-Sixth-Schedule-Khasi	74	Voucher	1,61,465	0	0	0	1,61,465	1,61,465		
						Total Object Head-- 1 :				17,46,074	0	85,500	0	16,60,574	17,46,074	
					02. Wages	Voted-Sixth-Schedule-Khasi	308	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
						Total Sub Head :				17,61,824	0	85,500	0	16,76,324	17,61,824	
					Total Minor Head 1 :				17,61,824	0	85,500	0	16,76,324	17,61,824		
					Total Sub Major Head 0 :				17,61,824	0	85,500	0	16,76,324	17,61,824		
Total Major Head 2515 :				17,61,824	0	85,500	0	16,76,324	17,61,824							
Total of Month :				17,61,824	0	85,500	0	16,76,324	17,61,824							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	105	Voucher	14,66,574	0	70,500	0	13,96,074	14,66,574		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		600001    B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		117	Voucher	1,61,465	0	0	0		1,61,465	1,61,465	
					Total Object Head-- 1 :					16,28,039	0	70,500	0	15,57,539	16,28,039		
					02. Wages	Voted-Sixth-Schedule-Khasi		305	Voucher	16,275	0	0	0		16,275	16,275	
					Total Object Head-- 2 :					16,275	0	0	0		16,275	16,275	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		303	Voucher	39,481	0	0	0		39,481	39,481	
						Voted-Sixth-Schedule-Khasi		304	Voucher	35,519	0	0	0		35,519	35,519	
						Total Object Head-- 13 :					75,000	0	0	0		75,000	75,000
					Total Sub Head :					17,19,314	0	70,500	0	16,48,814	17,19,314		
					Total Minor Head 1 :					17,19,314	0	70,500	0	16,48,814	17,19,314		
					Total Sub Major Head 0 :					17,19,314	0	70,500	0	16,48,814	17,19,314		
Total Major Head 2515 :					17,19,314	0	70,500	0	16,48,814	17,19,314							
Total of Month :							17,19,314	0	70,500	0	16,48,814	17,19,314					
Total of DDO 600001 :							50,96,532	0	2,41,500	0	48,55,032	50,96,532					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	50,96,532
Summary of DDO wise expenditure																	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	600001	B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49,73,232
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	48,300
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
							50,96,532



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Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002    Block Development Officer    Ranikor C& Rd Block Ranikor														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	113	Voucher	14,032	0	0	0	14,032	14,032		
						Voted-Sixth-Schedule-Khasi	114	Voucher	1,54,180	0	0	0	1,54,180	1,54,180		
						Voted-Sixth-Schedule-Khasi	115	Voucher	13,10,830	0	1,05,330	0	12,05,500	13,10,830		
						Voted-Sixth-Schedule-Khasi	116	Voucher	69,048	0	4,500	0	64,548	69,048		
						Voted-Sixth-Schedule-Khasi	191	Voucher	2,540	0	0	0	2,540	2,540		
						Total Object Head-- I :				15,50,630	0	1,09,830	0	14,40,800	15,50,630	
						Total Sub Head :				15,50,630	0	1,09,830	0	14,40,800	15,50,630	
						Total Minor Head I :				15,50,630	0	1,09,830	0	14,40,800	15,50,630	
						Total Sub Major Head 0 :				15,50,630	0	1,09,830	0	14,40,800	15,50,630	
						Total Major Head 2515 :				15,50,630	0	1,09,830	0	14,40,800	15,50,630	
Total of Month :				15,50,630	0	1,09,830	0	14,40,800	15,50,630							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	144	Voucher	14,04,880	0	1,06,330	0	12,98,550	14,04,880		
						Voted-Sixth-Schedule-Khasi	398	Voucher	8,730	0	0	0	8,730	8,730		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002    Block Development Officer    Ranikor C& Rd Block Ranikor														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	399	Voucher	72,099	0	0	0	72,099	72,099		
						Voted-Sixth-Schedule-Khasi	77	Voucher	1,57,090	0	0	0	1,57,090	1,57,090		
						Total Object Head-- I :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
						Total Sub Head :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
						Total Minor Head I :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
						Total Sub Major Head 0 :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
						Total Major Head 2515 :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
						Total of Month :				16,42,799	0	1,06,330	0	15,36,469	16,42,799	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	14,04,880	0	1,06,330	0	12,98,550	14,04,880		
						Voted-Sixth-Schedule-Khasi	112	Voucher	1,59,316	0	0	0	1,59,316	1,59,316		
						Total Object Head-- I :				15,64,196	0	1,06,330	0	14,57,866	15,64,196	
						Total Sub Head :				15,64,196	0	1,06,330	0	14,57,866	15,64,196	
						Total Minor Head I :				15,64,196	0	1,06,330	0	14,57,866	15,64,196	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		600002    Block Development Officer    Ranikor C& Rd Block Ranikor															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00						Total Sub Major Head	0 :			15,64,196	0	1,06,330		0	14,57,866	15,64,196
							Total Major Head	2515 :			15,64,196	0	1,06,330		0	14,57,866	15,64,196
							Total of Month	:			15,64,196	0	1,06,330		0	14,57,866	15,64,196
							Total of DDO	600002 :			47,57,625	0	3,22,490		0	44,35,135	47,57,625
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																47,57,625	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi				47,57,625			
																	47,57,625



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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			1,85,408	0	70,000		0	1,15,408	1,85,408
						Total of Month	:			1,85,408	0	70,000		0	1,15,408	1,85,408
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	71	Voucher	1,75,274	0	70,000		0	1,05,274	1,75,274
						Total Object Head--	1 :			1,75,274	0	70,000		0	1,05,274	1,75,274
						Total Sub Head	:			1,75,274	0	70,000		0	1,05,274	1,75,274
						Total Minor Head	102 :			1,75,274	0	70,000		0	1,05,274	1,75,274
						Total Sub Major Head	0 :			1,75,274	0	70,000		0	1,05,274	1,75,274
						Total Major Head	2515 :			1,75,274	0	70,000		0	1,05,274	1,75,274
						Total of Month	:			1,75,274	0	70,000		0	1,05,274	1,75,274
						Total of DDO	600003 :			5,32,578	0	1,80,000		0	3,52,578	5,32,578
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
5,32,578																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	600003	Deputy Commissioner C & Rd					
<u>Summary of DDO wise expenditure</u>							
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	5,32,578
							5,32,578

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		600001    B.D.O. Dadenggiri Dev.Block   West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42	Voucher	13,04,888	0	1,64,965	22,000	11,17,923	13,04,888		
						Voted-Sixth-Schedule-Garo	43	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	67	Voucher	1,58,618	0	24,000	0	1,34,618	1,58,618		
						Total Object Head-- 1 :				15,38,326	0	1,88,965	22,000	13,27,361	15,38,326	
						Total Sub Head :				15,38,326	0	1,88,965	22,000	13,27,361	15,38,326	
						Total Minor Head 1 :				15,38,326	0	1,88,965	22,000	13,27,361	15,38,326	
						Total Sub Major Head 0 :				15,38,326	0	1,88,965	22,000	13,27,361	15,38,326	
						Total Major Head 2515 :				15,38,326	0	1,88,965	22,000	13,27,361	15,38,326	
						Total of Month :				15,38,326	0	1,88,965	22,000	13,27,361	15,38,326	
						Month of Account:		MAY/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	8,847	0	0	0	8,847	8,847		
						Voted-Sixth-Schedule-Garo	142	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Garo	143	Voucher	71,757	0	0	0	71,757	71,757		
						Voted-Sixth-Schedule-Garo	156	Voucher	76,230	0	0	0	76,230	76,230		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		600001    B.D.O. Dadenggiri Dev.Block   West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	13,28,807	0	1,64,965	22,000	11,41,842	13,28,807		
						Voted-Sixth-Schedule-Garo	49	Voucher	1,61,567	0	16,000	0	1,45,567	1,61,567		
						Total Object Head-- 1 :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
						Total Sub Head :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
						Total Minor Head 1 :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
						Total Sub Major Head 0 :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
						Total Major Head 2515 :				16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
Total of Month :										16,51,438	0	1,80,965	22,000	14,48,473	16,51,438	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	15,885	0	2,000	0	13,885	15,885		
						Voted-Sixth-Schedule-Garo	115	Voucher	54,462	0	13,600	0	40,862	54,462		
						Voted-Sixth-Schedule-Garo	79	Voucher	76,230	0	0	0	76,230	76,230		
						Voted-Sixth-Schedule-Garo	80	Voucher	75,050	0	16,000	0	59,050	75,050		
						Voted-Sixth-	81	Voucher	12,77,540	11,200	1,59,500	19,800	10,87,040	12,66,340		



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		600001    B.D.O. Dadenggiri Dev.Block   West Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,99,167	11,200	1,91,100	19,800	12,77,067	14,87,967	
					02. Wages		Voted-Sixth-Schedule-Garo	225	Voucher	21,000	0	0	0	21,000	21,000	
							Voted-Sixth-Schedule-Garo	94	Voucher	22,050	0	0	0	22,050	22,050	
						Total Object Head-- 2 :				43,050	0	0	0	43,050	43,050	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	229	Voucher	7,040	0	0	0	7,040	7,040	
						Total Object Head-- 11 :				7,040	0	0	0	7,040	7,040	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	224	Voucher	75,000	0	0	0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				16,24,257	11,200	1,91,100	19,800	14,02,157	16,13,057		
					Total Minor Head 1 :				16,24,257	11,200	1,91,100	19,800	14,02,157	16,13,057		
					Total Sub Major Head 0 :				16,24,257	11,200	1,91,100	19,800	14,02,157	16,13,057		
					Total Major Head 2515 :				16,24,257	11,200	1,91,100	19,800	14,02,157	16,13,057		
Total of Month :				16,24,257	11,200	1,91,100	19,800	14,02,157	16,13,057							
Total of DDO 600001 :				48,14,021	11,200	5,61,030	63,800	41,77,991	48,02,821							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Dadengiri Sub Treasury					
D.D.O. :	600001	B.D.O. Dadengiri Dev.Block West Garo Hills				
DDO wise Total ( Original +Reconcilation+IA) :					48,02,821	
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	46,77,731
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Garo	43,050
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo	7,040
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	75,000
						48,02,821

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		600002    B.D.O. Selsella   West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	39	Voucher	2,28,244	0	25,800	0	2,02,444	2,28,244		
						Voted-Sixth-Schedule-Garo	41	Voucher	81,544	0	0	0	81,544	81,544		
						Voted-Sixth-Schedule-Garo	44	Voucher	11,54,928	0	1,15,200	0	10,39,728	11,54,928		
						Voted-Sixth-Schedule-Garo	60	Voucher	73,884	0	0	0	73,884	73,884		
						Total Object Head-- 1 :				16,13,420	0	1,41,000	0	14,72,420	16,13,420	
						Total Sub Head :				16,13,420	0	1,41,000	0	14,72,420	16,13,420	
						Total Minor Head 1 :				16,13,420	0	1,41,000	0	14,72,420	16,13,420	
						Total Sub Major Head 0 :				16,13,420	0	1,41,000	0	14,72,420	16,13,420	
						Total Major Head 2515 :				16,13,420	0	1,41,000	0	14,72,420	16,13,420	
						Total of Month :				16,13,420	0	1,41,000	0	14,72,420	16,13,420	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	4,230	0	0	0	4,230	4,230		
						Voted-Sixth-Schedule-Garo	24	Voucher	4,626	0	0	0	4,626	4,626		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		600002    B.D.O. Selsella   West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	76,230	0	0	0	0	76,230	76,230	
						Voted-Sixth-Schedule-Garo	30	Voucher	83,086	0	0	0	83,086	83,086		
						Voted-Sixth-Schedule-Garo	40	Voucher	2,32,441	0	25,800	0	2,06,641	2,32,441		
						Voted-Sixth-Schedule-Garo	50	Voucher	12,591	0	0	0	12,591	12,591		
						Voted-Sixth-Schedule-Garo	51	Voucher	67,743	0	0	0	67,743	67,743		
						Voted-Sixth-Schedule-Garo	7	Voucher	12,51,393	0	1,23,500	0	11,27,893	12,51,393		
						Total Object Head-- I :				17,32,340	0	1,49,300	0	15,83,040	17,32,340	
					Total Sub Head :				17,32,340	0	1,49,300	0	15,83,040	17,32,340		
					Total Minor Head I :				17,32,340	0	1,49,300	0	15,83,040	17,32,340		
					Total Sub Major Head 0 :				17,32,340	0	1,49,300	0	15,83,040	17,32,340		
Total Major Head 2515 :				17,32,340	0	1,49,300	0	15,83,040	17,32,340							
Total of Month :				17,32,340	0	1,49,300	0	15,83,040	17,32,340							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	100	Voucher	24,962	0	5,000	0	0	19,962	24,962	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Dadengiri   Sub Treasury													
D.D.O. :		600002    B.D.O. Selsella   West Garo Hills													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	45,385	0	23,000		0	22,385	45,385
						Voted-Sixth-Schedule-Garo	75	Voucher	12,51,393	0	1,23,500		0	11,27,893	12,51,393
						Voted-Sixth-Schedule-Garo	76	Voucher	83,086	0	0		0	83,086	83,086
						Voted-Sixth-Schedule-Garo	77	Voucher	76,230	0	0		0	76,230	76,230
						Voted-Sixth-Schedule-Garo	78	Voucher	1,55,734	0	16,000		0	1,39,734	1,55,734
						Total Object Head-- I :			16,36,790	0	1,67,500		0	14,69,290	16,36,790
						Total Sub Head :			16,36,790	0	1,67,500		0	14,69,290	16,36,790
						Total Minor Head I :			16,36,790	0	1,67,500		0	14,69,290	16,36,790
						Total Sub Major Head 0 :			16,36,790	0	1,67,500		0	14,69,290	16,36,790
						Total Major Head 2515 :			16,36,790	0	1,67,500		0	14,69,290	16,36,790
Total of Month :			16,36,790	0	1,67,500		0	14,69,290	16,36,790						
Total of DDO 600002 :			49,82,550	0	4,57,800		0	45,24,750	49,82,550						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total ( Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
49,82,550															

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Dadengiri Sub Treasury					
D.D.O. :	600002	B.D.O. Selsella West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	49,82,550
						49,82,550

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		600003    B.D.O. Trikikilla   West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	69,234	0	4,300	0	64,934	69,234		
						Voted-Sixth-Schedule-Garo	46	Voucher	2,97,586	0	45,000	0	2,52,586	2,97,586		
						Voted-Sixth-Schedule-Garo	47	Voucher	11,68,560	0	87,500	0	10,81,060	11,68,560		
						Voted-Sixth-Schedule-Garo	48	Voucher	72,636	0	0	0	72,636	72,636		
						Total Object Head-- 1 :		16,08,016	0	1,36,800	0	14,71,216	16,08,016			
						Total Sub Head :		16,08,016	0	1,36,800	0	14,71,216	16,08,016			
						Total Minor Head 1 :		16,08,016	0	1,36,800	0	14,71,216	16,08,016			
						Total Sub Major Head 0 :		16,08,016	0	1,36,800	0	14,71,216	16,08,016			
						Total Major Head 2515 :		16,08,016	0	1,36,800	0	14,71,216	16,08,016			
						Total of Month :		16,08,016	0	1,36,800	0	14,71,216	16,08,016			
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	182	Voucher	4,104	0	0	0	4,104	4,104		
						Voted-Sixth-Schedule-Garo	183	Voucher	11,448	0	0	0	11,448	11,448		
						Voted-Sixth-Schedule-Garo	184	Voucher	65,637	0	0	0	65,637	65,637		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		600003    B.D.O. Trikikilla   West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	12,08,067	0	91,800	0	11,16,267	12,08,067		
						Voted-Sixth-Schedule-Garo	38	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Garo	78	Voucher	3,03,049	0	45,000	0	2,58,049	3,03,049		
						Total Object Head-- I :			16,66,309	0	1,36,800	0	15,29,509	16,66,309		
						Total Sub Head :			16,66,309	0	1,36,800	0	15,29,509	16,66,309		
						Total Minor Head I :			16,66,309	0	1,36,800	0	15,29,509	16,66,309		
						Total Sub Major Head O :			16,66,309	0	1,36,800	0	15,29,509	16,66,309		
						Total Major Head 2515 :			16,66,309	0	1,36,800	0	15,29,509	16,66,309		
						Total of Month :			16,66,309	0	1,36,800	0	15,29,509	16,66,309		
						Month of Account:		JUN/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	22,542	0	0	0	22,542	22,542		
						Voted-Sixth-Schedule-Garo	82	Voucher	2,12,748	0	31,000	0	1,81,748	2,12,748		
						Voted-Sixth-Schedule-Garo	83	Voucher	11,77,311	0	91,800	0	10,85,511	11,77,311		
						Voted-Sixth-	84	Voucher	74,004	0	0	0	74,004	74,004		



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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Dadengiri Sub Treasury																		
D.D.O. :		600003 B.D.O. Trikillilla West Garo Hills																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :						14,86,605	0	1,22,800		0		13,63,805	14,86,605
							Total Sub Head :						14,86,605	0	1,22,800		0		13,63,805	14,86,605
							Total Minor Head 1 :						14,86,605	0	1,22,800		0		13,63,805	14,86,605
							Total Sub Major Head 0 :						14,86,605	0	1,22,800		0		13,63,805	14,86,605
							Total Major Head 2515 :						14,86,605	0	1,22,800		0		13,63,805	14,86,605
							Total of Month :						14,86,605	0	1,22,800		0		13,63,805	14,86,605
							Total of DDO 600003 :						47,60,930	0	3,96,400		0		43,64,530	47,60,930
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
										DDO wise Total ( Original +Reconcilation+IA) :										47,60,930
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo					47,60,930					
																				47,60,930

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		600004   Block Development Officer (C&Rd)   Demdema														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	123	Voucher	16,940	0	0	0	16,940	16,940	
							Voted-Sixth-Schedule-Garo	124	Voucher	2,817	0	0	0	2,817	2,817	
							Voted-Sixth-Schedule-Garo	30	Voucher	3,48,910	0	11,400	0	3,37,510	3,48,910	
							Total Object Head-- I :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Total Sub Head :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Total Minor Head I :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Total Sub Major Head 0 :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Total Major Head 2515 :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Total of Month :		3,68,667	0	11,400	0	3,57,267	3,68,667		
							Month of Account:		MAY/2025							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	102	Voucher	2,83,036	0	6,000	0	2,77,036	2,83,036	
							Voted-Sixth-Schedule-Garo	103	Voucher	13,672	0	0	0	13,672	13,672	
							Voted-Sixth-Schedule-Garo	104	Voucher	37,595	0	0	0	37,595	37,595	
							Total Object Head-- I :									

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		600004   Block Development Officer (C&Rd)   Demdema														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					3,34,303	0	6,000		0	3,28,303	3,34,303
Total Sub Head :										3,34,303	0	6,000		0	3,28,303	3,34,303
Total Minor Head    1 :										3,34,303	0	6,000		0	3,28,303	3,34,303
Total Sub Major Head    0 :										3,34,303	0	6,000		0	3,28,303	3,34,303
Total Major Head    2515 :										3,34,303	0	6,000		0	3,28,303	3,34,303
Total of Month :										3,34,303	0	6,000		0	3,28,303	3,34,303
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	101	Voucher	19,795	0	800		0	18,995	19,795
							Voted-Sixth-Schedule-Garo	102	Voucher	56,912	0	9,000		0	47,912	56,912
							Voted-Sixth-Schedule-Garo	74	Voucher	2,50,770	0	0		0	2,50,770	2,50,770
Total Object Head--    1 :										3,27,477	0	9,800		0	3,17,677	3,27,477
Total Sub Head :										3,27,477	0	9,800		0	3,17,677	3,27,477
Total Minor Head    1 :										3,27,477	0	9,800		0	3,17,677	3,27,477
Total Sub Major Head    0 :										3,27,477	0	9,800		0	3,17,677	3,27,477

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		600004    Block Development Officer (C&Rd)   Demdema														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			3,27,477	0	9,800		0	3,17,677	3,27,477
						Total of Month	:			3,27,477	0	9,800		0	3,17,677	3,27,477
						Total of DDO	600004 :			10,30,447	0	27,200		0	10,03,247	10,30,447
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															10,30,447	
Summary of DDO wise expenditure																
2515   00    1    (05) Stage-Ii Block Offices						0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		10,30,447					
															10,30,447	

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		600001    B.D.O. Amlarem C & Rd Block Amlarem															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	42	Voucher	11,35,618	0	1,24,000	0	10,11,618	11,35,618			
						Voted-Sixth-Schedule-Jaintia	43	Voucher	1,13,372	0	17,320	0	96,052	1,13,372			
						Voted-Sixth-Schedule-Jaintia	44	Voucher	74,820	0	0	0	74,820	74,820			
						Voted-Sixth-Schedule-Jaintia	45	Voucher	23,323	0	0	0	23,323	23,323			
						Voted-Sixth-Schedule-Jaintia	46	Voucher	5,871	0	0	0	5,871	5,871			
						Voted-Sixth-Schedule-Jaintia	94	Voucher	58,320	0	0	0	58,320	58,320			
						Voted-Sixth-Schedule-Jaintia	96	Voucher	6,588	0	0	0	6,588	6,588			
						Voted-Sixth-Schedule-Jaintia	97	Voucher	4,230	0	0	0	4,230	4,230			
						Total Object Head-- 1 :				14,22,142	0	1,41,320	0	12,80,822	14,22,142		
					02. Wages	Voted-Sixth-Schedule-Jaintia	79	Voucher	16,275	0	0	0	16,275	16,275			
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				14,38,417	0	1,41,320	0	12,97,097	14,38,417			
					Total Minor Head 1 :				14,38,417	0	1,41,320	0	12,97,097	14,38,417			
					Total Sub Major Head 0 :				14,38,417	0	1,41,320	0	12,97,097	14,38,417			
					Total Major Head 2515 :				14,38,417	0	1,41,320	0	12,97,097	14,38,417			
					Total of Month :				14,38,417	0	1,41,320	0	12,97,097	14,38,417			

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001    B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	108	Voucher	84,427	0	0	0	84,427	84,427		
						Voted-Sixth-Schedule-Jaintia	19	Voucher	10,72,200	0	1,24,000	0	9,48,200	10,72,200		
						Voted-Sixth-Schedule-Jaintia	3	Voucher	32,150	0	0	0	32,150	32,150		
						Voted-Sixth-Schedule-Jaintia	44	Voucher	1,15,568	0	17,320	0	98,248	1,15,568		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				13,80,575	0	1,41,320	0	12,39,255	13,80,575	
					02. Wages	Voted-Sixth-Schedule-Jaintia	69	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					Total Sub Head :				13,96,325	0	1,41,320	0	12,55,005	13,96,325		
					Total Minor Head 1 :				13,96,325	0	1,41,320	0	12,55,005	13,96,325		
					Total Sub Major Head 0 :				13,96,325	0	1,41,320	0	12,55,005	13,96,325		
					Total Major Head 2515 :				13,96,325	0	1,41,320	0	12,55,005	13,96,325		
Total of Month :					13,96,325	0	1,41,320	0	12,55,005	13,96,325						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001    B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	45	Voucher	10,72,200	0	1,24,000	0	9,48,200	10,72,200		
						Voted-Sixth-Schedule-Jaintia	47	Voucher	41,637	0	0	0	41,637	41,637		
						Voted-Sixth-Schedule-Jaintia	51	Voucher	1,15,568	0	17,320	0	98,248	1,15,568		
						Voted-Sixth-Schedule-Jaintia	52	Voucher	76,230	0	0	0	76,230	76,230		
						Total Object Head-- 1 :				13,05,635	0	1,41,320	0	11,64,315	13,05,635	
					02. Wages	Voted-Sixth-Schedule-Jaintia	84	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
						Total Sub Head :				13,21,910	0	1,41,320	0	11,80,590	13,21,910	
					Total Minor Head 1 :				13,21,910	0	1,41,320	0	11,80,590	13,21,910		
					Total Sub Major Head 0 :				13,21,910	0	1,41,320	0	11,80,590	13,21,910		
Total Major Head 2515 :				13,21,910	0	1,41,320	0	11,80,590	13,21,910							
Total of Month :				13,21,910	0	1,41,320	0	11,80,590	13,21,910							
Total of DDO 600001 :				41,56,652	0	4,23,960	0	37,32,692	41,56,652							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
41,56,652																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Amlarem Sub Treasury					
D.D.O. :	600001	B.D.O. Amlarem C & Rd Block Amlarem				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	41,08,352
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Jaintia	48,300
						41,56,652



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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003    Treasury Officer Shillong South Treasury														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	313	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Head :				-5,000	0	0		0	-5,000	-5,000
						Total Minor Head 911 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Major Head 0 :				-5,000	0	0		0	-5,000	-5,000
						Total Major Head 2515 :				-5,000	0	0		0	-5,000	-5,000
						Total of Month :				-5,000	0	0		0	-5,000	-5,000
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	2921	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Head :				-5,000	0	0		0	-5,000	-5,000
						Total Minor Head 911 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Major Head 0 :				-5,000	0	0		0	-5,000	-5,000
						Total Major Head 2515 :				-5,000	0	0		0	-5,000	-5,000
										-5,000						

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Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																					
Department :		Finance Department																					
Treasury :		Shillong (South) Treasury																					
D.D.O. :		1000003    Treasury Officer Shillong South Treasury																					
Month of Account:		MAY/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
Total of Month :											0	0	0		-5,000	-5,000							
Month of Account:		JUN/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8391	Challan	-1,79,018	0	0	0		-1,79,018	-1,79,018								
									-1,79,018	0	0	0		-1,79,018	-1,79,018								
									-1,79,018	0	0	0		-1,79,018	-1,79,018								
									-1,79,018	0	0	0		-1,79,018	-1,79,018								
									-1,79,018	0	0	0		-1,79,018	-1,79,018								
									-1,79,018	0	0	0		-1,79,018	-1,79,018								
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	7176	Challan	-5,000	0	0	0		-5,000	-5,000								
									-5,000	0	0	0		-5,000	-5,000								
									-5,000	0	0	0		-5,000	-5,000								
									-5,000	0	0	0		-5,000	-5,000								
									-5,000	0	0	0		-5,000	-5,000								
									-5,000	0	0	0		-5,000	-5,000								
		Total Sub Major Head 0 :								-1,84,018	0	0	0		-1,84,018	-1,84,018							
		Total Major Head 2515 :								-1,84,018	0	0	0		-1,84,018	-1,84,018							
Total of Month :										-1,84,018	0	0	0		-1,84,018	-1,84,018							
Total of DDO 1000003 :										-1,94,018	0	0	0		-1,94,018	-1,94,018							

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Finance Department						
Treasury :	Shillong (South) Treasury						
D.D.O. :	1000003	Treasury Officer Shillong South Treasury					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total ( Original +Reconcilation+IA) :						-1,94,018	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-1,79,018
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-5,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-10,000
							-1,94,018

Voucher Wise Expenditure Report  
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Up to Accounting Month June of Financial Year 2025-2026

Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1000001   Treasury Officer   E.G.Hills Williamnagar														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	484	Challan	-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0	-2,95,005	-2,95,005
										-2,95,005	0	0	0	0		

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Up to Accounting Month June of Financial Year 2025-2026

Demand :		51    ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Public Works   Department (Roads)														
Treasury :		Jowai Treasury														
D.D.O. :		3400011   B.D.O. (Pwd) Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia		481	Challan	-6,040	0	0		0	-6,040	-6,040
						Voted-Sixth-Schedule-Jaintia		562	Challan	-24,000	0	0		0	-24,000	-24,000
						Total Object Head-- 70 :				-30,040	0	0		0	-30,040	-30,040
						Total Sub Head :				-30,040	0	0		0	-30,040	-30,040
						Total Minor Head 911 :				-30,040	0	0		0	-30,040	-30,040
						Total Sub Major Head 0 :				-30,040	0	0		0	-30,040	-30,040
						Total Major Head 2515 :				-30,040	0	0		0	-30,040	-30,040
						Total of Month :				-30,040	0	0		0	-30,040	-30,040
Total of DDO 3400011 :						-30,040	0	0		0	-30,040	-30,040				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :																-30,040
Summary of DDO wise expenditure																
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia								-30,040
																-30,040