

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

Page No.

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Border Areas Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G363	Voucher	1,22,860	0	20,000	0	1,02,860	1,22,860
<b>Total Object Head-- I :</b>									<b>1,22,860</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,02,860</b>	<b>1,22,860</b>
<b>Total Sub Head :</b>									<b>1,22,860</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,02,860</b>	<b>1,22,860</b>
<b>Total Minor Head I :</b>									<b>1,22,860</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,02,860</b>	<b>1,22,860</b>
<b>Total Sub Major Head 0 :</b>									<b>1,22,860</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,02,860</b>	<b>1,22,860</b>
<b>Total Major Head 2515 :</b>									<b>1,22,860</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,02,860</b>	<b>1,22,860</b>
<b>Total of Month :</b>									<b>1,22,860</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,02,860</b>	<b>1,22,860</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G372	Voucher	1,22,860	0	20,000	0	1,02,860	1,22,860
						General-Voted	G807	Voucher	14,810	0	0	0	14,810	14,810
<b>Total Object Head-- I :</b>									<b>1,37,670</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,17,670</b>	<b>1,37,670</b>
<b>Total Sub Head :</b>									<b>1,37,670</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,17,670</b>	<b>1,37,670</b>
<b>Total Minor Head I :</b>									<b>1,37,670</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,17,670</b>	<b>1,37,670</b>
<b>Total Sub Major Head 0 :</b>									<b>1,37,670</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,17,670</b>	<b>1,37,670</b>
<b>Total Major Head 2515 :</b>									<b>1,37,670</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,17,670</b>	<b>1,37,670</b>

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Border Areas Development Department**Treasury** Jowai Treasury**D.D.O. :** 600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					<b>Total of Month :</b>				<b>1,37,670</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,17,670</b>	<b>1,37,670</b>
					<b>Total of DDO</b>	<i>600004</i>			<b>2,60,530</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>2,20,530</b>	<b>2,60,530</b>
<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>2,60,530</b>	
<b><u>Summary of DDO wise expenditure</u></b>														
2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance			General-Voted						<b>2,60,530</b>
													<b>2,60,530</b>	

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	709	Voucher	92,585	0	0	0	92,585	92,585
						General-Voted	710	Voucher	3,00,772	0	54,700	0	2,46,072	3,00,772
						General-Voted	808	Voucher	16,88,126	10,000	2,18,600	32,300	14,27,226	16,78,126
						General-Voted	G1199	Voucher	14,810	0	0	0	14,810	14,810
						General-Voted	G700	Voucher	1,28,332	0	8,100	0	1,20,232	1,28,332
						General-Voted	G702	Voucher	1,34,958	0	0	0	1,34,958	1,34,958
<b>Total Object Head-- 1 :</b>									<b>23,59,583</b>	<b>10,000</b>	<b>2,81,400</b>	<b>32,300</b>	<b>20,35,883</b>	<b>23,49,583</b>
<b>Total Sub Head :</b>									<b>23,59,583</b>	<b>10,000</b>	<b>2,81,400</b>	<b>32,300</b>	<b>20,35,883</b>	<b>23,49,583</b>
<b>Total Minor Head 1 :</b>									<b>23,59,583</b>	<b>10,000</b>	<b>2,81,400</b>	<b>32,300</b>	<b>20,35,883</b>	<b>23,49,583</b>
<b>Total Sub Major Head 0 :</b>									<b>23,59,583</b>	<b>10,000</b>	<b>2,81,400</b>	<b>32,300</b>	<b>20,35,883</b>	<b>23,49,583</b>
<b>Total Major Head 2515 :</b>									<b>23,59,583</b>	<b>10,000</b>	<b>2,81,400</b>	<b>32,300</b>	<b>20,35,883</b>	<b>23,49,583</b>
<b>Total of Month :</b>									<b>23,59,583</b>	<b>10,000</b>	<b>2,81,400</b>	<b>32,300</b>	<b>20,35,883</b>	<b>23,49,583</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)	General-Voted	1383	Voucher	6,51,62,000	0	0	0	6,51,62,000	6,51,62,000
						Centrally Sponsored Schemes	1384	Voucher	13,48,38,000	0	0	0	13,48,38,000	13,48,38,000
<b>Total Object Head-- 36 :</b>									<b>20,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,00,000</b>	<b>20,00,00,000</b>

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
			<b>Total Sub Head :</b>						<b>20,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,00,000</b>	<b>20,00,00,000</b>
			<b>Total Minor Head 102 :</b>						<b>20,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,00,000</b>	<b>20,00,00,000</b>
			<b>Total Sub Major Head 6 :</b>						<b>20,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,00,000</b>	<b>20,00,00,000</b>
			<b>Total Major Head 2501 :</b>						<b>20,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,00,000</b>	<b>20,00,00,000</b>
2501	06	102	(02) National Rural Livelihood Mission											
2505	01	702	(03) Indira Gandhi Awas Yojana (Iay)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1387	Voucher	15,45,84,000	0	0	0	15,45,84,000	15,45,84,000
						Voted-Sixth-Schedule-Khasi	1406	Voucher	4,54,16,000	0	0	0	4,54,16,000	4,54,16,000
			<b>Total Object Head-- 36 :</b>						<b>20,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,00,000</b>	<b>20,00,00,000</b>
			<b>Total Sub Head :</b>						<b>20,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,00,000</b>	<b>20,00,00,000</b>
			<b>Total Minor Head 702 :</b>						<b>20,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,00,000</b>	<b>20,00,00,000</b>
			<b>Total Sub Major Head 1 :</b>						<b>20,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,00,000</b>	<b>20,00,00,000</b>
			<b>Total Major Head 2505 :</b>						<b>20,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,00,000</b>	<b>20,00,00,000</b>
2515	00	001	(01) Directorate Of Community Development	(01) Salaries, Sumtuary Allowance		General-Voted	1198	Voucher	26,864	0	0	0	26,864	26,864
						General-Voted	1200	Voucher	1,60,781	0	0	0	1,60,781	1,60,781
						General-Voted	1202	Voucher	15,64,040	10,000	2,08,600	32,300	13,13,140	15,54,040
						General-Voted	1209	Voucher	28,953	0	0	0	28,953	28,953
						General-Voted	G1204	Voucher	3,00,772	0	54,700	0	2,46,072	3,00,772
						General-Voted	G1206	Voucher	1,28,332	0	8,100	0	1,20,232	1,28,332
						General-Voted	G1207	Voucher	1,34,958	0	0	0	1,34,958	1,34,958

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

Demand : 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

Department : Community Rural Development Department

Treasury : Shillong (North) Treasury

D.D.O. : 600001 Director Community &amp; Rural Dev. Meghalaya (Ord)

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				23,44,700	10,000	2,71,400	32,300	20,31,000	23,34,700
					6. Mediacal Treatment	General-Voted	1423	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
					<b>Total Object Head-- 1 :</b>				<b>1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,500</b>	<b>1,12,500</b>
					<b>Total Sub Head :</b>				<b>24,57,200</b>	<b>10,000</b>	<b>2,71,400</b>	<b>32,300</b>	<b>21,43,500</b>	<b>24,47,200</b>
					<b>Total Minor Head 1 :</b>				<b>24,57,200</b>	<b>10,000</b>	<b>2,71,400</b>	<b>32,300</b>	<b>21,43,500</b>	<b>24,47,200</b>
		101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1540	Voucher	20,23,889	0	0	0	20,23,889	20,23,889
					<b>Total Object Head-- 36 :</b>				<b>20,23,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,23,889</b>	<b>20,23,889</b>
					<b>Total Sub Head :</b>				<b>20,23,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,23,889</b>	<b>20,23,889</b>
					<b>Total Minor Head 101 :</b>				<b>20,23,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,23,889</b>	<b>20,23,889</b>
		104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	1541	Voucher	1,13,43,300	0	0	0	1,13,43,300	1,13,43,300
						Voted-Sixth-Schedule-Khasi	1599	Voucher	12,60,367	0	0	0	12,60,367	12,60,367
					<b>Total Object Head-- 31 :</b>				<b>1,26,03,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,03,667</b>	<b>1,26,03,667</b>
					<b>Total Sub Head :</b>				<b>1,26,03,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,03,667</b>	<b>1,26,03,667</b>
					<b>Total Minor Head 104 :</b>				<b>1,26,03,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,03,667</b>	<b>1,26,03,667</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,70,84,756</b>	<b>10,000</b>	<b>2,71,400</b>	<b>32,300</b>	<b>1,67,71,056</b>	<b>1,70,74,756</b>
					<b>Total Major Head 2515 :</b>				<b>1,70,84,756</b>	<b>10,000</b>	<b>2,71,400</b>	<b>32,300</b>	<b>1,67,71,056</b>	<b>1,70,74,756</b>
					<b>Total of Month :</b>				<b>41,70,84,756</b>					

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										10,000	2,71,400	32,300	41,67,71,056	41,70,74,756

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2501	06	102	(03) Special Rural Development Programmes (Srwp)	0	36. Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi	1141	Voucher	27,25,00,000	0	0	0	27,25,00,000	27,25,00,000	
					<b>Total Object Head-- 36 :</b>				<b>27,25,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,25,00,000</b>	<b>27,25,00,000</b>	
					<b>Total Sub Head :</b>				<b>27,25,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,25,00,000</b>	<b>27,25,00,000</b>	
					<b>Total Minor Head 102 :</b>				<b>27,25,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,25,00,000</b>	<b>27,25,00,000</b>	
					<b>Total Sub Major Head 6 :</b>				<b>27,25,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,25,00,000</b>	<b>27,25,00,000</b>	
					<b>Total Major Head 2501 :</b>				<b>27,25,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,25,00,000</b>	<b>27,25,00,000</b>	
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1473	Voucher	22,10,670	0	0	0	22,10,670	22,10,670
					<b>Total Object Head-- 21 :</b>				<b>22,10,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,10,670</b>	<b>22,10,670</b>	
					<b>Total Sub Head :</b>				<b>22,10,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,10,670</b>	<b>22,10,670</b>	
					<b>Total Minor Head 101 :</b>				<b>22,10,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,10,670</b>	<b>22,10,670</b>	
					<b>Total Sub Major Head 2 :</b>				<b>22,10,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,10,670</b>	<b>22,10,670</b>	
					<b>Total Major Head 2505 :</b>				<b>22,10,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,10,670</b>	<b>22,10,670</b>	

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	14	Voucher	17,31,666	10,000	2,35,600	32,300	14,53,766	17,21,666
						General-Voted	1949	Voucher	37,757	0	0	0	37,757	37,757
						General-Voted	2102	Voucher	63,618	0	0	0	63,618	63,618
						General-Voted	G11	Voucher	1,28,332	0	8,100	0	1,20,232	1,28,332
						General-Voted	G4	Voucher	3,00,772	0	54,700	0	2,46,072	3,00,772
						General-Voted	G5	Voucher	1,34,958	0	0	0	1,34,958	1,34,958
<b>Total Object Head-- 1 :</b>									<b>23,97,103</b>	<b>10,000</b>	<b>2,98,400</b>	<b>32,300</b>	<b>20,56,403</b>	<b>23,87,103</b>
<b>Total Sub Head :</b>									<b>23,97,103</b>	<b>10,000</b>	<b>2,98,400</b>	<b>32,300</b>	<b>20,56,403</b>	<b>23,87,103</b>
<b>Total Minor Head 1 :</b>									<b>23,97,103</b>	<b>10,000</b>	<b>2,98,400</b>	<b>32,300</b>	<b>20,56,403</b>	<b>23,87,103</b>
<b>Total Sub Major Head 0 :</b>									<b>23,97,103</b>	<b>10,000</b>	<b>2,98,400</b>	<b>32,300</b>	<b>20,56,403</b>	<b>23,87,103</b>
<b>Total Major Head 2515 :</b>									<b>23,97,103</b>	<b>10,000</b>	<b>2,98,400</b>	<b>32,300</b>	<b>20,56,403</b>	<b>23,87,103</b>
<b>Total of Month :</b>									<b>27,71,07,773</b>	<b>10,000</b>	<b>2,98,400</b>	<b>32,300</b>	<b>27,67,67,073</b>	<b>27,70,97,773</b>

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2056	Voucher	15,00,00,000	0	0	0	15,00,00,000
<b>Total Object Head-- 36 :</b>									<b>15,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,00,000</b>	<b>15,00,00,000</b>

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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

Demand : 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

Department : Community Rural Development Department

Treasury : Shillong (North) Treasury

D.D.O. : 600001 Director Community &amp; Rural Dev. Meghalaya (Ord)

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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						15,00,00,000	0	0	0	15,00,00,000	15,00,00,000
									15,00,00,000	0	0	0	15,00,00,000	15,00,00,000
									15,00,00,000	0	0	0	15,00,00,000	15,00,00,000
									15,00,00,000	0	0	0	15,00,00,000	15,00,00,000
2505	02	101	(01) The National Rural Employment Guarantee	21. Supplies And Materials	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2081	Voucher	*****	0	0	0	*****	*****
									*****	0	0	0	*****	*****
									*****	0	0	0	*****	*****
									*****	0	0	0	*****	*****
									*****	0	0	0	*****	*****
									*****	0	0	0	*****	*****
2515	00	001	(01) Directorate Of Community Development	(01) Salaries, Sumtuary Allowance										
									7,866	0	0	0	7,866	7,866
									59,336	0	0	0	59,336	59,336
									81,536	0	0	0	81,536	81,536
									52,580	0	0	0	52,580	52,580
									15,97,536	10,000	2,16,600	32,300	13,38,636	15,87,536
									1,97,041	0	0	0	1,97,041	1,97,041
									28,100	0	0	0	28,100	28,100
									3,00,772	0	54,700	0	2,46,072	3,00,772
									1,28,332	0	8,100	0	1,20,232	1,28,332



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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G813	Voucher	1,34,958	0	0	0	1,34,958	1,34,958
<b>Total Object Head-- 1 :</b>									<b>25,88,057</b>	<b>10,000</b>	<b>2,79,400</b>	<b>32,300</b>	<b>22,66,357</b>	<b>25,78,057</b>
				02. Wages	General-Voted		2161	Voucher	4,800	0	0	0	4,800	4,800
					General-Voted		2162	Voucher	43,200	0	0	0	43,200	43,200
<b>Total Object Head-- 2 :</b>									<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
<b>Total Sub Head :</b>									<b>26,36,057</b>	<b>10,000</b>	<b>2,79,400</b>	<b>32,300</b>	<b>23,14,357</b>	<b>26,26,057</b>
<b>Total Minor Head 1 :</b>									<b>26,36,057</b>	<b>10,000</b>	<b>2,79,400</b>	<b>32,300</b>	<b>23,14,357</b>	<b>26,26,057</b>
<b>Total Sub Major Head 0 :</b>									<b>26,36,057</b>	<b>10,000</b>	<b>2,79,400</b>	<b>32,300</b>	<b>23,14,357</b>	<b>26,26,057</b>
<b>Total Major Head 2515 :</b>									<b>26,36,057</b>	<b>10,000</b>	<b>2,79,400</b>	<b>32,300</b>	<b>23,14,357</b>	<b>26,26,057</b>
<b>Total of Month :</b>									<b>*****</b>	<b>10,000</b>	<b>2,79,400</b>	<b>32,300</b>	<b>*****</b>	<b>*****</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2505	01	702	(03) Indira Gandhi Awas Yojana (Iay)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1429	Voucher	25,41,61,000	0	0	0	25,41,61,000	25,41,61,000
<b>Total Object Head-- 36 :</b>									<b>25,41,61,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,41,61,000</b>	<b>25,41,61,000</b>	
<b>Total Sub Head :</b>									<b>25,41,61,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,41,61,000</b>	<b>25,41,61,000</b>	

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
			<b>Total Minor Head 702 :</b>						<b>25,41,61,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,41,61,000</b>	<b>25,41,61,000</b>
			<b>Total Sub Major Head 1 :</b>						<b>25,41,61,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,41,61,000</b>	<b>25,41,61,000</b>
2505	01	702												
	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1654	Voucher	63,33,33,333	0	0	0	63,33,33,333	63,33,33,333
			<b>Total Object Head-- 21 :</b>						<b>63,33,33,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,33,33,333</b>	<b>63,33,33,333</b>
			<b>Total Sub Head :</b>						<b>63,33,33,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,33,33,333</b>	<b>63,33,33,333</b>
			<b>Total Minor Head 101 :</b>						<b>63,33,33,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,33,33,333</b>	<b>63,33,33,333</b>
			<b>Total Sub Major Head 2 :</b>						<b>63,33,33,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,33,33,333</b>	<b>63,33,33,333</b>
			<b>Total Major Head 2505 :</b>						<b>88,74,94,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,74,94,333</b>	<b>88,74,94,333</b>
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1878	Voucher	80,172	0	6,310	0	73,862	80,172
						General-Voted	418	Voucher	16,05,106	10,000	2,21,710	32,300	13,41,096	15,95,106
						General-Voted	G417	Voucher	1,38,076	0	40,000	0	98,076	1,38,076
						General-Voted	G423	Voucher	1,31,916	0	10,930	0	1,20,986	1,31,916
			<b>Total Object Head-- 1 :</b>						<b>19,55,270</b>	<b>10,000</b>	<b>2,78,950</b>	<b>32,300</b>	<b>16,34,020</b>	<b>19,45,270</b>
					02. Wages	General-Voted	1698	Voucher	10,800	0	0	0	10,800	10,800
			<b>Total Object Head-- 2 :</b>						<b>10,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,800</b>	<b>10,800</b>
					6. Mediactal Treatment	General-Voted	1068	Voucher	43,474	0	0	0	43,474	43,474
			<b>Total Object Head-- 6 :</b>						<b>43,474</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,474</b>	<b>43,474</b>
			<b>Total Sub Head :</b>						<b>20,09,544</b>	<b>10,000</b>	<b>2,78,950</b>	<b>32,300</b>	<b>16,88,294</b>	<b>19,99,544</b>
			<b>Total Minor Head 1 :</b>						<b>20,09,544</b>	<b>10,000</b>	<b>2,78,950</b>	<b>32,300</b>	<b>16,88,294</b>	<b>19,99,544</b>

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1389	Voucher	1,82,15,000	0	0	0	1,82,15,000	1,82,15,000
									<b>Total Object Head-- 36 :</b>	<b>1,82,15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,15,000</b>	<b>1,82,15,000</b>
									<b>Total Sub Head :</b>	<b>1,82,15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,15,000</b>	<b>1,82,15,000</b>
									<b>Total Minor Head 101 :</b>	<b>1,82,15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,15,000</b>	<b>1,82,15,000</b>
		104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1388	Voucher	1,18,15,500	0	0	0	1,18,15,500	1,18,15,500
									<b>Total Object Head-- 31 :</b>	<b>1,31,28,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,28,335</b>	<b>1,31,28,335</b>
									<b>Total Sub Head :</b>	<b>1,31,28,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,28,335</b>	<b>1,31,28,335</b>
									<b>Total Minor Head 104 :</b>	<b>1,31,28,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,28,335</b>	<b>1,31,28,335</b>
									<b>Total Sub Major Head 0 :</b>	<b>3,33,52,879</b>	<b>10,000</b>	<b>2,78,950</b>	<b>32,300</b>	<b>3,30,31,629</b>	<b>3,33,42,879</b>
									<b>Total Major Head 2515 :</b>	<b>3,33,52,879</b>	<b>10,000</b>	<b>2,78,950</b>	<b>32,300</b>	<b>3,30,31,629</b>	<b>3,33,42,879</b>
4515	00	102	(01) Construction, Renovation & Maintenance Of Govt. Residential/Non-Residential Buildings For The Existing Blocks & New Blocks	0	53. Major Works		Voted-Sixth-Schedule-Khasi	1811	Voucher	2,84,09,000	0	0	0	2,84,09,000	2,84,09,000
									<b>Total Object Head-- 53 :</b>	<b>2,84,09,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,09,000</b>	<b>2,84,09,000</b>
									<b>Total Sub Head :</b>	<b>2,84,09,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,09,000</b>	<b>2,84,09,000</b>
									<b>Total Minor Head 102 :</b>	<b>2,84,09,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,09,000</b>	<b>2,84,09,000</b>

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Major Head 0 :</b>					<b>2,84,09,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,09,000</b>	<b>2,84,09,000</b>
				<b>Total Major Head 4515 :</b>					<b>2,84,09,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,09,000</b>	<b>2,84,09,000</b>
				<b>Total of Month :</b>					<b>94,92,56,212</b>	<b>10,000</b>	<b>2,78,950</b>	<b>32,300</b>	<b>94,89,34,962</b>	<b>94,92,46,212</b>

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2549	Voucher	9,69,680	0	0	0	9,69,680	9,69,680
						Centrally Sponsored Schemes	General-Voted	4002	Voucher	30,16,22,000	0	0	0	30,16,22,000	30,16,22,000
				<b>Total Object Head-- 36 :</b>					<b>30,25,91,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,25,91,680</b>	<b>30,25,91,680</b>	
				<b>Total Sub Head :</b>					<b>30,25,91,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,25,91,680</b>	<b>30,25,91,680</b>	
			(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	3419	Voucher	70,30,000	0	0	0	70,30,000	70,30,000
				<b>Total Object Head-- 36 :</b>					<b>70,30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,30,000</b>	<b>70,30,000</b>	
				<b>Total Sub Head :</b>					<b>70,30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,30,000</b>	<b>70,30,000</b>	
				<b>Total Minor Head 102 :</b>					<b>30,96,21,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,96,21,680</b>	<b>30,96,21,680</b>	
				<b>Total Sub Major Head 6 :</b>					<b>30,96,21,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,96,21,680</b>	<b>30,96,21,680</b>	

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Major Head 2501 :</b>									<b>30,96,21,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,96,21,680</b>	<b>30,96,21,680</b>
2515	00	001	(01) Directorate Of Community Development	(01) Salaries, Sumtuary Allowance	General-Voted		2220	Voucher	1,49,278	0	0	0	1,49,278	1,49,278
					General-Voted		3336	Voucher	60,548	0	0	0	60,548	60,548
					General-Voted		3405	Voucher	2,70,337	0	0	0	2,70,337	2,70,337
					General-Voted		89	Voucher	1,49,278	0	0	0	1,49,278	1,49,278
					General-Voted		91	Voucher	3,60,962	0	0	0	3,60,962	3,60,962
					General-Voted		939	Voucher	2,40,186	0	46,310	0	1,93,876	2,40,186
					General-Voted		940	Voucher	1,42,846	0	10,930	0	1,31,916	1,42,846
					General-Voted		943	Voucher	17,64,896	10,000	2,21,710	30,800	15,02,386	17,54,896
<b>Total Object Head-- 1 :</b>									<b>31,38,331</b>	<b>10,000</b>	<b>2,78,950</b>	<b>30,800</b>	<b>28,18,581</b>	<b>31,28,331</b>
				02. Wages	General-Voted		3339	Voucher	10,800	0	0	0	10,800	10,800
<b>Total Object Head-- 2 :</b>									<b>10,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,800</b>	<b>10,800</b>
				6. Mediacal Treatment	General-Voted		1296	Voucher	25,000	0	0	0	25,000	25,000
					General-Voted		1299	Voucher	25,366	0	0	0	25,366	25,366
					General-Voted		3894	Voucher	8,330	0	0	0	8,330	8,330
					General-Voted		3895	Voucher	63,880	0	0	0	63,880	63,880
<b>Total Object Head-- 6 :</b>									<b>1,22,576</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,576</b>	<b>1,22,576</b>
<b>Total Sub Head :</b>									<b>32,71,707</b>	<b>10,000</b>	<b>2,78,950</b>	<b>30,800</b>	<b>29,51,957</b>	<b>32,61,707</b>
<b>Total Minor Head 1 :</b>									<b>32,71,707</b>	<b>10,000</b>	<b>2,78,950</b>	<b>30,800</b>	<b>29,51,957</b>	<b>32,61,707</b>
		102	(04) Re-Organisation Of C&Rd Blocks		General-Voted		2548	Voucher	54,60,000	0	0	0	54,60,000	54,60,000
<b>Total Object Head-- 2 :</b>									<b>54,60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,60,000</b>	<b>54,60,000</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>54,60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,60,000</b>	<b>54,60,000</b>
			<b>Total Minor Head 102 :</b>						<b>54,60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,60,000</b>	<b>54,60,000</b>
			<b>Total Sub Major Head 0 :</b>						<b>87,31,707</b>	<b>10,000</b>	<b>2,78,950</b>	<b>30,800</b>	<b>84,11,957</b>	<b>87,21,707</b>
			<b>Total Major Head 2515 :</b>						<b>87,31,707</b>	<b>10,000</b>	<b>2,78,950</b>	<b>30,800</b>	<b>84,11,957</b>	<b>87,21,707</b>
			<b>Total of Month :</b>						<b>31,83,53,387</b>	<b>10,000</b>	<b>2,78,950</b>	<b>30,800</b>	<b>31,80,33,637</b>	<b>31,83,43,387</b>

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2505	02	101	(04) Meghalaya Society For Social Audit And Transparency	0	Grants In Aid	Centrally Sponsored Schemes	General-Voted	1086	Voucher	1,66,11,500	0	0	0	1,66,11,500	1,66,11,500
							General-Voted	2624	Voucher	18,45,722	0	0	0	18,45,722	18,45,722
			<b>Total Object Head-- 36 :</b>						<b>1,84,57,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,57,222</b>	<b>1,84,57,222</b>	
			<b>Total Sub Head :</b>						<b>1,84,57,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,57,222</b>	<b>1,84,57,222</b>	
			<b>Total Minor Head 101 :</b>						<b>1,84,57,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,57,222</b>	<b>1,84,57,222</b>	
			<b>Total Sub Major Head 2 :</b>						<b>1,84,57,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,57,222</b>	<b>1,84,57,222</b>	
			<b>Total Major Head 2505 :</b>						<b>1,84,57,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,57,222</b>	<b>1,84,57,222</b>	
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	1505	Voucher	20,270	0	0	0	20,270	20,270

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1806	Voucher	17,790	0	0	0	17,790	17,790						
						General-Voted	1807	Voucher	2,07,468	0	0	0	2,07,468	2,07,468						
						General-Voted	1808	Voucher	1,23,830	0	0	0	1,23,830	1,23,830						
						General-Voted	298	Voucher	18,30,288	10,000	2,21,710	30,800	15,67,778	18,20,288						
						General-Voted	304	Voucher	67,102	0	0	0	67,102	67,102						
						General-Voted	306	Voucher	1,49,278	0	0	0	1,49,278	1,49,278						
						General-Voted	309	Voucher	1,42,846	0	10,930	0	1,31,916	1,42,846						
						General-Voted	310	Voucher	3,00,734	0	46,310	0	2,54,424	3,00,734						
						<b>Total Object Head-- 1 :</b>								<b>28,59,606</b>	<b>10,000</b>	<b>2,78,950</b>	<b>30,800</b>	<b>25,39,856</b>	<b>28,49,606</b>	
										02. Wages	General-Voted	2637	Voucher	10,800	0	0	0	10,800	10,800	
						<b>Total Object Head-- 2 :</b>								<b>10,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,800</b>	<b>10,800</b>	
						<b>Total Sub Head :</b>								<b>28,70,406</b>	<b>10,000</b>	<b>2,78,950</b>	<b>30,800</b>	<b>25,50,656</b>	<b>28,60,406</b>	
						<b>Total Minor Head 1 :</b>								<b>28,70,406</b>	<b>10,000</b>	<b>2,78,950</b>	<b>30,800</b>	<b>25,50,656</b>	<b>28,60,406</b>	
								102	(09) Shyama Prasad Mukherjee Rurban Mission (Spmrm)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1087	Voucher	15,55,556	0	0	0	15,55,556	15,55,556
						<b>Total Object Head-- 36 :</b>								<b>15,55,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,55,556</b>	<b>15,55,556</b>	
<b>Total Sub Head :</b>								<b>15,55,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,55,556</b>	<b>15,55,556</b>							
<b>Total Minor Head 102 :</b>								<b>15,55,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,55,556</b>	<b>15,55,556</b>							
		104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1085	Voucher	1,18,15,500	0	0	0	1,18,15,500	1,18,15,500					
<b>Total Object Head-- 31 :</b>								<b>1,18,15,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,15,500</b>	<b>1,18,15,500</b>							

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	104	(02) Drda Administration		<b>Total Sub Head :</b>				1,18,15,500	0	0	0	1,18,15,500	1,18,15,500
					<b>Total Minor Head 104 :</b>				1,18,15,500	0	0	0	1,18,15,500	1,18,15,500
					<b>Total Sub Major Head 0 :</b>				1,62,41,462	10,000	2,78,950	30,800	1,59,21,712	1,62,31,462
					<b>Total Major Head 2515 :</b>				1,62,41,462	10,000	2,78,950	30,800	1,59,21,712	1,62,31,462
					<b>Total of Month :</b>				3,46,98,684	10,000	2,78,950	30,800	3,43,78,934	3,46,88,684

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1276	Voucher	1,23,263	0	0	0	1,23,263	1,23,263
						General-Voted	140	Voucher	42,504	0	0	0	42,504	42,504
						General-Voted	141	Voucher	96,452	0	0	0	96,452	96,452
						General-Voted	142	Voucher	12,669	0	0	0	12,669	12,669
						General-Voted	143	Voucher	1,42,846	0	10,930	0	1,31,916	1,42,846
						General-Voted	145	Voucher	1,49,278	0	0	0	1,49,278	1,49,278
						General-Voted	147	Voucher	3,00,734	0	46,310	0	2,54,424	3,00,734
						General-Voted	149	Voucher	17,54,274	0	2,21,710	30,800	15,01,764	17,54,274
					<b>Total Object Head-- 1 :</b>				26,22,020	0	2,78,950	30,800	23,12,270	26,22,020
				6. Mediacal Treatment		General-Voted	2492	Voucher	61,900	0	0	0	61,900	61,900
						General-Voted	2493	Voucher	75,000	0	0	0	75,000	75,000



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2515	00	001	(01) Directorate Of Community Development	0	6. Mediacal Treatment				<b>Total Object Head-- 6 :</b>	1,36,900	0	0	0	1,36,900	1,36,900
									<b>Total Sub Head :</b>	27,58,920	0	2,78,950	30,800	24,49,170	27,58,920
									<b>Total Minor Head 1 :</b>	27,58,920	0	2,78,950	30,800	24,49,170	27,58,920
		104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	1815	Voucher	13,12,833	0	0	0	13,12,833	13,12,833	
									<b>Total Object Head-- 31 :</b>	13,12,833	0	0	0	13,12,833	13,12,833
									<b>Total Sub Head :</b>	13,12,833	0	0	0	13,12,833	13,12,833
									<b>Total Minor Head 104 :</b>	13,12,833	0	0	0	13,12,833	13,12,833
									<b>Total Sub Major Head 0 :</b>	40,71,753	0	2,78,950	30,800	37,62,003	40,71,753
									<b>Total Major Head 2515 :</b>	40,71,753	0	2,78,950	30,800	37,62,003	40,71,753
									<b>Total of Month :</b>	40,71,753	0	2,78,950	30,800	37,62,003	40,71,753

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)	General-Voted	2950	Voucher	3,99,31,777	0	0	0	3,99,31,777	3,99,31,777	
						Centrally Sponsored Schemes	2952	Voucher	26,25,70,320	0	0	0	26,25,70,320	26,25,70,320	
									<b>Total Object Head-- 36 :</b>	30,25,02,097	0	0	0	30,25,02,097	30,25,02,097

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>30,25,02,097</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,25,02,097</b>	<b>30,25,02,097</b>
2501	06	102	(02) National Rural Livelihood Mission											
			(03) Special Rural Development Programmes (Srwp)	0	36. Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi	2529	Voucher	*****	0	0	0	*****	*****
<b>Total Object Head-- 36 :</b>									<b>*****</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>*****</b>	<b>*****</b>
<b>Total Sub Head :</b>									<b>*****</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>*****</b>	<b>*****</b>
<b>Total Minor Head 102 :</b>									<b>*****</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>*****</b>	<b>*****</b>
<b>Total Sub Major Head 6 :</b>									<b>*****</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>*****</b>	<b>*****</b>
<b>Total Major Head 2501 :</b>									<b>*****</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>*****</b>	<b>*****</b>
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	178	Voucher	25,938	0	0	0	25,938	25,938
						General-Voted	179	Voucher	4,148	0	0	0	4,148	4,148
						General-Voted	180	Voucher	1,43,446	0	10,930	0	1,32,516	1,43,446
						General-Voted	181	Voucher	3,02,534	0	46,310	0	2,56,224	3,02,534
						General-Voted	182	Voucher	18,25,950	0	2,38,710	30,800	15,56,440	18,25,950
						General-Voted	185	Voucher	1,49,278	0	0	0	1,49,278	1,49,278
						General-Voted	1852	Voucher	48,241	0	0	0	48,241	48,241
						General-Voted	1854	Voucher	70,787	0	0	0	70,787	70,787
						General-Voted	188	Voucher	84,914	0	0	0	84,914	84,914
						General-Voted	189	Voucher	59,951	0	0	0	59,951	59,951
						General-Voted	191	Voucher	3,458	0	0	0	3,458	3,458
						General-Voted	4172	Voucher	17,37,951	0	2,19,090	30,800	14,88,061	17,37,951
						General-Voted	4180	Voucher	1,198	0	0	0	1,198	1,198
						General-Voted	4181							

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2515	00	001	0	(01) Directorate Of Community Development	(01) Salaries, Sumtuary Allowance	General-Voted	4181	Voucher	1,43,446	0	10,930	0	1,32,516	1,43,446								
						General-Voted	4182	Voucher	3,02,534	0	46,310	0	2,56,224	3,02,534								
						General-Voted	4185	Voucher	1,08,165	0	0	0	1,08,165	1,08,165								
					<b>Total Object Head-- 1 :</b>								<b>50,11,939</b>	<b>0</b>	<b>5,72,280</b>	<b>61,600</b>	<b>43,78,059</b>	<b>50,11,939</b>				
					02. Wages	General-Voted	193	Voucher	10,800	0	0	0	10,800	10,800								
						General-Voted	2811	Voucher	10,800	0	0	0	10,800	10,800								
						<b>Total Object Head-- 2 :</b>								<b>21,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,600</b>	<b>21,600</b>			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	4965	Voucher	71,625	0	0	0	71,625	71,625								
						General-Voted	4966	Voucher	21,428	0	0	0	21,428	21,428								
						<b>Total Object Head-- 11 :</b>								<b>93,053</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,053</b>	<b>93,053</b>			
					<b>Total Sub Head :</b>								<b>51,26,592</b>	<b>0</b>	<b>5,72,280</b>	<b>61,600</b>	<b>44,92,712</b>	<b>51,26,592</b>				
					<b>Total Minor Head 1 :</b>								<b>51,26,592</b>	<b>0</b>	<b>5,72,280</b>	<b>61,600</b>	<b>44,92,712</b>	<b>51,26,592</b>				
					102	0	(06) Expenditure For Chariman/Deputy Chairman/Vice Chairman/Member Of Block Development & Monitoring Committee	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	5063	Voucher	19,32,000	0	0	0	19,32,000	19,32,000					
									<b>Total Object Head-- 31 :</b>								<b>19,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,32,000</b>	<b>19,32,000</b>
									<b>Total Sub Head :</b>								<b>19,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,32,000</b>	<b>19,32,000</b>
<b>Total Minor Head 102 :</b>								<b>19,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,32,000</b>	<b>19,32,000</b>									
800	0	(10) National Social Assistance Prog.(Nsap) Old Age Pension	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	2497	Voucher	18,28,29,000	0	0	0	18,28,29,000	18,28,29,000										
				<b>Total Object Head-- 31 :</b>								<b>18,28,29,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,28,29,000</b>	<b>18,28,29,000</b>					

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	800	(10) National Social Assistance Prog.(Nsap) Old Age Pension						<b>18,28,29,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,28,29,000</b>	<b>18,28,29,000</b>
			(19) National Social Assistance Programme	1	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	3029	Voucher	2,03,95,200	0	0	0	2,03,95,200	2,03,95,200
					<b>Total Object Head-- 31 :</b>				<b>2,03,95,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,95,200</b>	<b>2,03,95,200</b>
				2	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	3032	Voucher	58,83,600	0	0	0	58,83,600	58,83,600
					<b>Total Object Head-- 31 :</b>				<b>58,83,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,83,600</b>	<b>58,83,600</b>
					<b>Total Sub Head :</b>				<b>2,62,78,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,78,800</b>	<b>2,62,78,800</b>
					<b>Total Minor Head 800 :</b>				<b>20,91,07,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,91,07,800</b>	<b>20,91,07,800</b>
					<b>Total Sub Major Head 0 :</b>				<b>21,61,66,392</b>	<b>0</b>	<b>5,72,280</b>	<b>61,600</b>	<b>21,55,32,512</b>	<b>21,61,66,392</b>
					<b>Total Major Head 2515 :</b>				<b>21,61,66,392</b>	<b>0</b>	<b>5,72,280</b>	<b>61,600</b>	<b>21,55,32,512</b>	<b>21,61,66,392</b>
					<b>Total of Month :</b>				<b>*****</b>	<b>0</b>	<b>5,72,280</b>	<b>61,600</b>	<b>*****</b>	<b>*****</b>
					<b>Total of DDO 600001 :</b>				<b>5,66,42,36,694</b>	<b>70,000</b>	<b>28,18,680</b>	<b>3,15,500</b>	<b>5,66,10,32,514</b>	<b>5,66,41,66,694</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>5,66,41,66,694</b>
<u>Summary of DDO wise expenditure</u>														
2501	06	102	(02) National Rural Livelihood Mission		0	36. Grants-In-Aid		General-Voted					Centrally Sponsored	85,00,00,000

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury** Shillong (North) Treasury

**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)

Summary of DDO wise expenditure

				General (Non-Salary)	Schemes		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid General (Non-Salary)	General-Voted	10,50,93,777
2501	06	102	(03) Special Rural Development Programmes (Srwp)	0	36. Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Khasi	1,36,25,00,000
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid General (Non Salary)	General-Voted	Centrally Sponsored Schemes 70,30,000
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes 40,87,45,000
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	4,54,16,000
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes 1,90,22,10,670
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	63,33,33,333
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	Grants In Aid	General-Voted	Centrally Sponsored Schemes 1,66,11,500
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	Grants In Aid	General-Voted	18,45,722
2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,52,06,609
2515	00	1	(01) Directorate Of Community Development	0	02. Wages	General-Voted	1,02,000
2515	00	1	(01) Directorate Of Community Development	0	6. Mediacal Treatment	General-Voted	4,15,450
2515	00	1	(01) Directorate Of Community Development	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	93,053

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury** Shillong (North) Treasury

**D.D.O. :** 600001 Director Community & Rural Dev. Meghalaya (Ord)

Summary of DDO wise expenditure

2515	00	800	(10) National Social Assistance Prog.(Nsap) Old Age Pension	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi		18,28,29,000
2515	00	800	(19) National Social Assistance Programme	1	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi		2,03,95,200
2515	00	800	(19) National Social Assistance Programme	2	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi		58,83,600
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	1,82,15,000
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted		20,23,889
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0		General-Voted		54,60,000
2515	00	102	(06) Expenditure For Chariman/Deputy Chairman/Vice Chairman/Member Of Block Development & Monitoring Committee	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi		19,32,000
2515	00	102	(09) Shyama Prasad Mukherjee Rurban Mission (Spmrm)	0	36. Grants-In-Aid (Non-Salary)	General-Voted		15,55,556
2515	00	104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	3,49,74,300
2515	00	104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi		38,86,035
4515	00	102	(01) Construction, Renovation & Maintenance Of Govt. Residential/Non-Residential Buildings For The Existing Blocks & New Blocks	0	53. Major Works	Voted-Sixth-Schedule-Khasi		2,84,09,000
								5,66,41,66,694

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600002 Assistant Development Commissioner E.K.H (Ord), Shillong**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		632	Voucher	1,62,337	0	16,100	0	1,46,237	1,62,337
							641	Voucher	46,204	0	6,000	0	40,204	46,204
<b>Total Object Head-- 1 :</b>									<b>2,08,541</b>	<b>0</b>	<b>22,100</b>	<b>0</b>	<b>1,86,441</b>	<b>2,08,541</b>
<b>Total Sub Head :</b>									<b>2,08,541</b>	<b>0</b>	<b>22,100</b>	<b>0</b>	<b>1,86,441</b>	<b>2,08,541</b>
<b>Total Minor Head 1 :</b>									<b>2,08,541</b>	<b>0</b>	<b>22,100</b>	<b>0</b>	<b>1,86,441</b>	<b>2,08,541</b>
<b>Total Sub Major Head 0 :</b>									<b>2,08,541</b>	<b>0</b>	<b>22,100</b>	<b>0</b>	<b>1,86,441</b>	<b>2,08,541</b>
<b>Total Major Head 2515 :</b>									<b>2,08,541</b>	<b>0</b>	<b>22,100</b>	<b>0</b>	<b>1,86,441</b>	<b>2,08,541</b>
<b>Total of Month :</b>									<b>2,08,541</b>	<b>0</b>	<b>22,100</b>	<b>0</b>	<b>1,86,441</b>	<b>2,08,541</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1220	Voucher	46,204	0	7,000	0	39,204	46,204
							1223	Voucher	1,62,337	0	21,000	0	1,41,337	1,62,337
<b>Total Object Head-- 1 :</b>									<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
<b>Total Sub Head :</b>									<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
<b>Total Minor Head 1 :</b>									<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>

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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600002 Assistant Development Commissioner E.K.H (Ord), Shillong**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Major Head 0 :</b>					<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
				<b>Total Major Head 2515 :</b>					<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
				<b>Total of Month :</b>					<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		631	Voucher	1,62,337	0	21,000	0	1,41,337	1,62,337
					Voted-Sixth-Schedule-Khasi		632	Voucher	46,204	0	7,000	0	39,204	46,204
				<b>Total Object Head-- 1 :</b>					<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
				<b>Total Sub Head :</b>					<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
				<b>Total Minor Head 1 :</b>					<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
				<b>Total Sub Major Head 0 :</b>					<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
				<b>Total Major Head 2515 :</b>					<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
				<b>Total of Month :</b>					<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>

**Month of Account:** JUL/2021

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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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600002 Assistant Development Commissioner E.K.H (Ord), Shillong**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		828	Voucher	46,204	0	7,000	0	39,204	46,204
					Voted-Sixth-Schedule-Khasi		829	Voucher	1,62,337	0	21,000	0	1,41,337	1,62,337
<b>Total Object Head-- I :</b>									<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
<b>Total Sub Head :</b>									<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
<b>Total Minor Head I :</b>									<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
<b>Total Sub Major Head 0 :</b>									<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
<b>Total Major Head 2515 :</b>									<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>
<b>Total of Month :</b>									<b>2,08,541</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,80,541</b>	<b>2,08,541</b>

**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		574	Voucher	47,601	0	7,000	0	40,601	47,601
					Voted-Sixth-Schedule-Khasi		584	Voucher	1,66,909	0	21,000	0	1,45,909	1,66,909
<b>Total Object Head-- I :</b>									<b>2,14,510</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,86,510</b>	<b>2,14,510</b>
<b>Total Sub Head :</b>									<b>2,14,510</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,86,510</b>	<b>2,14,510</b>
<b>Total Minor Head I :</b>									<b>2,14,510</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,86,510</b>	<b>2,14,510</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600002 Assistant Development Commissioner E.K.H (Ord), Shillong**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Major Head 0 :</b>					<b>2,14,510</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,86,510</b>	<b>2,14,510</b>
				<b>Total Major Head 2515 :</b>					<b>2,14,510</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,86,510</b>	<b>2,14,510</b>
				<b>Total of Month :</b>					<b>2,14,510</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,86,510</b>	<b>2,14,510</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1045	Voucher	51,231	0	7,000	0	44,231	51,231
					Voted-Sixth-Schedule-Khasi		1047	Voucher	1,79,579	0	21,000	0	1,58,579	1,79,579
				<b>Total Object Head-- 1 :</b>					<b>2,30,810</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,02,810</b>	<b>2,30,810</b>
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		3677	Voucher	16,299	0	0	0	16,299	16,299
				<b>Total Object Head-- 14 :</b>					<b>16,299</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,299</b>	<b>16,299</b>
				<b>Total Sub Head :</b>					<b>2,47,109</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,19,109</b>	<b>2,47,109</b>
				<b>Total Minor Head 1 :</b>					<b>2,47,109</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,19,109</b>	<b>2,47,109</b>
				<b>Total Sub Major Head 0 :</b>					<b>2,47,109</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,19,109</b>	<b>2,47,109</b>
				<b>Total Major Head 2515 :</b>					<b>2,47,109</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,19,109</b>	<b>2,47,109</b>
				<b>Total of Month :</b>					<b>2,47,109</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,19,109</b>	<b>2,47,109</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600002 Assistant Development Commissioner E.K.H (Ord), Shillong**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1110	Voucher	1,79,579	0	21,000	0	1,58,579	1,79,579
					Voted-Sixth-Schedule-Khasi		1112	Voucher	51,231	0	7,000	0	44,231	51,231
					Voted-Sixth-Schedule-Khasi		1296	Voucher	16,300	0	0	0	16,300	16,300
<b>Total Object Head-- 1 :</b>									<b>2,47,110</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,19,110</b>	<b>2,47,110</b>
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		2108	Voucher	16,299	0	0	0	16,299	16,299
<b>Total Object Head-- 14 :</b>									<b>16,299</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,299</b>	<b>16,299</b>
<b>Total Sub Head :</b>									<b>2,63,409</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,35,409</b>	<b>2,63,409</b>
<b>Total Minor Head 1 :</b>									<b>2,63,409</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,35,409</b>	<b>2,63,409</b>
<b>Total Sub Major Head 0 :</b>									<b>2,63,409</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,35,409</b>	<b>2,63,409</b>
<b>Total Major Head 2515 :</b>									<b>2,63,409</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,35,409</b>	<b>2,63,409</b>
<b>Total of Month :</b>									<b>2,63,409</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,35,409</b>	<b>2,63,409</b>

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		951	Voucher	2,30,810	0	28,000	0	2,02,810	2,30,810
<b>Total Object Head-- 1 :</b>									<b>2,30,810</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,02,810</b>	<b>2,30,810</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600002 Assistant Development Commissioner E.K.H (Ord), Shillong**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>2,30,810</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,02,810</b>	<b>2,30,810</b>
			<b>Total Minor Head 1 :</b>						<b>2,30,810</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,02,810</b>	<b>2,30,810</b>
			<b>Total Sub Major Head 0 :</b>						<b>2,30,810</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,02,810</b>	<b>2,30,810</b>
			<b>Total Major Head 2515 :</b>						<b>2,30,810</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,02,810</b>	<b>2,30,810</b>
			<b>Total of Month :</b>						<b>2,30,810</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,02,810</b>	<b>2,30,810</b>

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1709	Voucher	2,33,810	0	22,000	0	2,11,810	2,33,810
					Voted-Sixth-Schedule-Khasi		4608	Voucher	2,33,810	0	22,000	0	2,11,810	2,33,810
			<b>Total Object Head-- 1 :</b>						<b>4,67,620</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,23,620</b>	<b>4,67,620</b>
			<b>Total Sub Head :</b>						<b>4,67,620</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,23,620</b>	<b>4,67,620</b>
			<b>Total Minor Head 1 :</b>						<b>4,67,620</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,23,620</b>	<b>4,67,620</b>
			<b>Total Sub Major Head 0 :</b>						<b>4,67,620</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,23,620</b>	<b>4,67,620</b>
			<b>Total Major Head 2515 :</b>						<b>4,67,620</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,23,620</b>	<b>4,67,620</b>
			<b>Total of Month :</b>						<b>4,67,620</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,23,620</b>	<b>4,67,620</b>

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

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600002 Assistant Development Commissioner E.K.H (Ord), Shillong

<b>Total of DDO</b>	<b>600002 :</b>	<b>22,57,622</b>	<b>0</b>	<b>2,62,100</b>	<b>0</b>	<b>19,95,522</b>	<b>22,57,622</b>
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***Reconciliation Portion******Internal Adjustment of A.G. Office:***

<b>DDO wise Total ( Original +Reconciliation+IA) :</b>	<b>22,57,622</b>
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**Summary of DDO wise expenditure**

<b>2515</b>	<b>00</b>	<b>1</b>	<b>(02) District Office Under Community Development</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance</b>	<b>22,25,024</b>
<b>2515</b>	<b>00</b>	<b>1</b>	<b>(02) District Office Under Community Development</b>	<b>0</b>	<b>14. Rent, Rates And Voted-Sixth-Schedule-Khasi Taxes</b>	<b>32,598</b>
						<b>22,57,622</b>

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600003 Sub Divisional Planning Officer Ekh**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	640	Voucher	40,235	0	5,000	0	35,235	40,235
<b>Total Object Head-- 1 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Sub Head :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Minor Head 1 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Sub Major Head 0 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Major Head 2515 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total of Month :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1219	Voucher	40,235	0	5,000	0	35,235	40,235
<b>Total Object Head-- 1 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Sub Head :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Minor Head 1 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Sub Major Head 0 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Major Head 2515 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>

Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

Demand : 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

Department : Community Rural Development Department

Treasury : Shillong (North) Treasury

D.D.O. : 600003 Sub Divisional Planning Officer Ekh

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	612	Voucher	40,235	0	5,000	0	35,235	40,235
<b>Total Object Head-- 1 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Sub Head :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Minor Head 1 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Sub Major Head 0 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total Major Head 2515 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
<b>Total of Month :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	842	Voucher	40,235	0	5,000	0	35,235	40,235
<b>Total Object Head-- 1 :</b>									<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600003 Sub Divisional Planning Officer Ekh**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
			<b>Total Minor Head 1 :</b>						<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
			<b>Total Sub Major Head 0 :</b>						<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
			<b>Total Major Head 2515 :</b>						<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>
			<b>Total of Month :</b>						<b>40,235</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>35,235</b>	<b>40,235</b>

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2883	Voucher	44,518	0	5,000	0	39,518	44,518
						Voted-Sixth-Schedule-Khasi	326	Voucher	41,378	0	5,000	0	36,378	41,378
			<b>Total Object Head-- 1 :</b>						<b>85,896</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>75,896</b>	<b>85,896</b>
			<b>Total Sub Head :</b>						<b>85,896</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>75,896</b>	<b>85,896</b>
			<b>Total Minor Head 1 :</b>						<b>85,896</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>75,896</b>	<b>85,896</b>
			<b>Total Sub Major Head 0 :</b>						<b>85,896</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>75,896</b>	<b>85,896</b>
			<b>Total Major Head 2515 :</b>						<b>85,896</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>75,896</b>	<b>85,896</b>
			<b>Total of Month :</b>						<b>85,896</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>75,896</b>	<b>85,896</b>



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

Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury :** Shillong (North) Treasury

**D.D.O. :** 600003 Sub Divisional Planning Officer Ekh

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1303	Voucher	44,518	0	5,000	0	39,518	44,518
<b>Total Object Head-- 1 :</b>									<b>44,518</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>39,518</b>	<b>44,518</b>
<b>Total Sub Head :</b>									<b>44,518</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>39,518</b>	<b>44,518</b>
<b>Total Minor Head 1 :</b>									<b>44,518</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>39,518</b>	<b>44,518</b>
<b>Total Sub Major Head 0 :</b>									<b>44,518</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>39,518</b>	<b>44,518</b>
<b>Total Major Head 2515 :</b>									<b>44,518</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>39,518</b>	<b>44,518</b>
<b>Total of Month :</b>									<b>44,518</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>39,518</b>	<b>44,518</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1657	Voucher	44,518	0	5,000	0	39,518	44,518
						Voted-Sixth-Schedule-Khasi	1658	Voucher	3,140	0	0	0	3,140	3,140
<b>Total Object Head-- 1 :</b>									<b>47,658</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>42,658</b>	<b>47,658</b>
<b>Total Sub Head :</b>									<b>47,658</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>42,658</b>	<b>47,658</b>
<b>Total Minor Head 1 :</b>									<b>47,658</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>42,658</b>	<b>47,658</b>
<b>Total Sub Major Head 0 :</b>									<b>47,658</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>42,658</b>	<b>47,658</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600003 Sub Divisional Planning Officer Ekh**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				47,658	0	5,000	0	42,658	47,658
					<b>Total of Month :</b>				47,658	0	5,000	0	42,658	47,658	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	4631	Voucher	45,118	0	5,000	0	40,118	45,118	
						Voted-Sixth-Schedule-Khasi	747	Voucher	45,118	0	5,000	0	40,118	45,118	
					<b>Total Object Head-- 1 :</b>				90,236	0	10,000	0	80,236	90,236	
					<b>Total Sub Head :</b>				90,236	0	10,000	0	80,236	90,236	
					<b>Total Minor Head 1 :</b>				90,236	0	10,000	0	80,236	90,236	
					<b>Total Sub Major Head 0 :</b>				90,236	0	10,000	0	80,236	90,236	
					<b>Total Major Head 2515 :</b>				90,236	0	10,000	0	80,236	90,236	
					<b>Total of Month :</b>				90,236	0	10,000	0	80,236	90,236	
					<b>Total of DDO 600003 :</b>				4,29,248	0	50,000	0	3,79,248	4,29,248	

**Reconciliation Portion****Internal Adjustment of A.G. Office:**

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Community Rural Development Department
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<b>Treasury</b>	Shillong (North) Treasury
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<b>D.D.O. :</b>	600003 Sub Divisional Planning Officer Ekh
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**DDO wise Total ( Original +Reconciliation+IA) :**

**4,29,248**

Summary of DDO wise expenditure

2515	00	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance
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**4,29,248**

**4,29,248**

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord), E.K.Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1355	Voucher	10,75,904	0	67,200	0	10,08,704	10,75,904
						Voted-Sixth-Schedule-Khasi	1356	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	598	Voucher	1,09,260	0	0	0	1,09,260	1,09,260
						Voted-Sixth-Schedule-Khasi	G14	Voucher	10,883	0	0	0	10,883	10,883
						Voted-Sixth-Schedule-Khasi	G715	Voucher	1,95,984	0	12,400	0	1,83,584	1,95,984
<b>Total Object Head-- I :</b>									<b>14,01,231</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>13,21,631</b>	<b>14,01,231</b>
<b>Total Sub Head :</b>									<b>14,01,231</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>13,21,631</b>	<b>14,01,231</b>
<b>Total Minor Head I :</b>									<b>14,01,231</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>13,21,631</b>	<b>14,01,231</b>
<b>Total Sub Major Head 0 :</b>									<b>14,01,231</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>13,21,631</b>	<b>14,01,231</b>
<b>Total Major Head 2515 :</b>									<b>14,01,231</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>13,21,631</b>	<b>14,01,231</b>
<b>Total of Month :</b>									<b>14,01,231</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>13,21,631</b>	<b>14,01,231</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1199	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	1210	Voucher	10,75,904	0	75,100	0	10,00,804	10,75,904

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord), E.K.Hills**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1465	Voucher	4,630	0	0	0	4,630	4,630
						Voted-Sixth-Schedule-Khasi	G1183	Voucher	1,95,984	0	12,400	0	1,83,584	1,95,984
<b>Total Object Head-- 1 :</b>									<b>12,85,718</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>11,98,218</b>	<b>12,85,718</b>
<b>Total Sub Head :</b>									<b>12,85,718</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>11,98,218</b>	<b>12,85,718</b>
<b>Total Minor Head 1 :</b>									<b>12,85,718</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>11,98,218</b>	<b>12,85,718</b>
<b>Total Sub Major Head 0 :</b>									<b>12,85,718</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>11,98,218</b>	<b>12,85,718</b>
<b>Total Major Head 2515 :</b>									<b>12,85,718</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>11,98,218</b>	<b>12,85,718</b>
<b>Total of Month :</b>									<b>12,85,718</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>11,98,218</b>	<b>12,85,718</b>

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	628	Voucher	890	0	0	0	890	890
						Voted-Sixth-Schedule-Khasi	630	Voucher	10,59,284	0	75,100	0	9,84,184	10,59,284
						Voted-Sixth-Schedule-Khasi	G618	Voucher	1,95,984	0	12,400	0	1,83,584	1,95,984
<b>Total Object Head-- 1 :</b>									<b>12,56,158</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>11,68,658</b>	<b>12,56,158</b>
<b>Total Sub Head :</b>									<b>12,56,158</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>11,68,658</b>	<b>12,56,158</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord), E.K.Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				12,56,158	0	87,500	0	11,68,658	12,56,158
					<b>Total Sub Major Head 0 :</b>				12,56,158	0	87,500	0	11,68,658	12,56,158
					<b>Total Major Head 2515 :</b>				12,56,158	0	87,500	0	11,68,658	12,56,158
					<b>Total of Month :</b>				12,56,158	0	87,500	0	11,68,658	12,56,158

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2137	Voucher	51,639	0	0	0	51,639	51,639
						Voted-Sixth-Schedule-Khasi	831	Voucher	10,57,504	0	75,100	0	9,82,404	10,57,504
						Voted-Sixth-Schedule-Khasi	G861	Voucher	1,95,984	0	12,400	0	1,83,584	1,95,984
					<b>Total Object Head-- 1 :</b>				13,05,127	0	87,500	0	12,17,627	13,05,127
					<b>Total Sub Head :</b>				13,05,127	0	87,500	0	12,17,627	13,05,127
					<b>Total Minor Head 1 :</b>				13,05,127	0	87,500	0	12,17,627	13,05,127
					<b>Total Sub Major Head 0 :</b>				13,05,127	0	87,500	0	12,17,627	13,05,127
					<b>Total Major Head 2515 :</b>				13,05,127	0	87,500	0	12,17,627	13,05,127
					<b>Total of Month :</b>				13,05,127	0	87,500	0	12,17,627	13,05,127

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord), E.K.Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	575	Voucher	11,13,206	0	79,820	0	10,33,386	11,13,206	
<b>Total Object Head-- I :</b>									<b>11,13,206</b>	<b>0</b>	<b>79,820</b>	<b>0</b>	<b>10,33,386</b>	<b>11,13,206</b>
<b>Total Sub Head :</b>									<b>11,13,206</b>	<b>0</b>	<b>79,820</b>	<b>0</b>	<b>10,33,386</b>	<b>11,13,206</b>
			(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G579	Voucher	1,95,984	0	12,400	0	1,83,584	1,95,984
<b>Total Object Head-- I :</b>									<b>1,95,984</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>1,83,584</b>	<b>1,95,984</b>
<b>Total Sub Head :</b>									<b>1,95,984</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>1,83,584</b>	<b>1,95,984</b>
<b>Total Minor Head I :</b>									<b>13,09,190</b>	<b>0</b>	<b>92,220</b>	<b>0</b>	<b>12,16,970</b>	<b>13,09,190</b>
<b>Total Sub Major Head 0 :</b>									<b>13,09,190</b>	<b>0</b>	<b>92,220</b>	<b>0</b>	<b>12,16,970</b>	<b>13,09,190</b>
<b>Total Major Head 2515 :</b>									<b>13,09,190</b>	<b>0</b>	<b>92,220</b>	<b>0</b>	<b>12,16,970</b>	<b>13,09,190</b>
<b>Total of Month :</b>									<b>13,09,190</b>	<b>0</b>	<b>92,220</b>	<b>0</b>	<b>12,16,970</b>	<b>13,09,190</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1220	Voucher	2,12,054	0	12,400	0	1,99,654	2,12,054
<b>Total Object Head-- I :</b>									<b>13,82,881</b>	<b>0</b>	<b>92,220</b>	<b>0</b>	<b>12,90,661</b>	<b>13,82,881</b>

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

<b>Demand :</b> 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on														
<b>Department :</b> Community Rural Development Department														
<b>Treasury</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord), E.K.Hills														
<b>Month of Account:</b> SEP/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1597	Voucher	16,960	0	0	0	16,960	16,960
<b>Total Object Head-- 11 :</b>									<b>16,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,960</b>	<b>16,960</b>
<b>Total Sub Head :</b>									<b>13,99,841</b>	<b>0</b>	<b>92,220</b>	<b>0</b>	<b>13,07,621</b>	<b>13,99,841</b>
<b>Total Minor Head 1 :</b>									<b>13,99,841</b>	<b>0</b>	<b>92,220</b>	<b>0</b>	<b>13,07,621</b>	<b>13,99,841</b>
<b>Total Sub Major Head 0 :</b>									<b>13,99,841</b>	<b>0</b>	<b>92,220</b>	<b>0</b>	<b>13,07,621</b>	<b>13,99,841</b>
<b>Total Major Head 2515 :</b>									<b>13,99,841</b>	<b>0</b>	<b>92,220</b>	<b>0</b>	<b>13,07,621</b>	<b>13,99,841</b>
<b>Total of Month :</b>									<b>13,99,841</b>	<b>0</b>	<b>92,220</b>	<b>0</b>	<b>13,07,621</b>	<b>13,99,841</b>
<b>Month of Account:</b> OCT/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1104	Voucher	2,12,054	0	16,070	0	1,95,984	2,12,054
						Voted-Sixth-Schedule-Khasi	1111	Voucher	32,181	0	0	0	32,181	32,181
						Voted-Sixth-Schedule-Khasi	1113	Voucher	11,07,604	0	79,820	0	10,27,784	11,07,604
						Voted-Sixth-Schedule-Khasi	2295	Voucher	16,070	0	0	0	16,070	16,070
						Voted-Sixth-Schedule-Khasi	2296	Voucher	79,310	0	0	0	79,310	79,310
						Voted-Sixth-Schedule-Khasi	2298	Voucher	5,020	0	0	0	5,020	5,020



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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord), E.K.Hills**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2303	Voucher	53,418	0	0	0	53,418	53,418
<b>Total Object Head-- 1 :</b>									<b>15,05,657</b>	<b>0</b>	<b>95,890</b>	<b>0</b>	<b>14,09,767</b>	<b>15,05,657</b>
<b>Total Sub Head :</b>									<b>15,05,657</b>	<b>0</b>	<b>95,890</b>	<b>0</b>	<b>14,09,767</b>	<b>15,05,657</b>
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2742	Voucher	14,206	0	0	0	14,206	14,206
<b>Total Object Head-- 13 :</b>									<b>14,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,206</b>	<b>14,206</b>
<b>Total Sub Head :</b>									<b>14,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,206</b>	<b>14,206</b>
<b>Total Minor Head 1 :</b>									<b>15,19,863</b>	<b>0</b>	<b>95,890</b>	<b>0</b>	<b>14,23,973</b>	<b>15,19,863</b>
<b>Total Sub Major Head 0 :</b>									<b>15,19,863</b>	<b>0</b>	<b>95,890</b>	<b>0</b>	<b>14,23,973</b>	<b>15,19,863</b>
<b>Total Major Head 2515 :</b>									<b>15,19,863</b>	<b>0</b>	<b>95,890</b>	<b>0</b>	<b>14,23,973</b>	<b>15,19,863</b>
<b>Total of Month :</b>									<b>15,19,863</b>	<b>0</b>	<b>95,890</b>	<b>0</b>	<b>14,23,973</b>	<b>15,19,863</b>

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	858	Voucher	11,35,204	0	79,820	0	10,55,384	11,35,204
						Voted-Sixth-Schedule-Khasi	874	Voucher	6,08,608	0	0	0	6,08,608	6,08,608
						Voted-Sixth-Schedule-Khasi	961	Voucher	2,34,868	0	17,940	0	2,16,928	2,34,868

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord), E.K.Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				<b>19,78,680</b>	<b>0</b>	<b>97,760</b>	<b>0</b>	<b>18,80,920</b>	<b>19,78,680</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2424	Voucher	1,00,262	0	0	0	1,00,262	1,00,262
					<b>Total Object Head-- 1 :</b>				<b>1,00,262</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,262</b>	<b>1,00,262</b>
					<b>Total Sub Head :</b>				<b>20,78,942</b>	<b>0</b>	<b>97,760</b>	<b>0</b>	<b>19,81,182</b>	<b>20,78,942</b>
					<b>Total Minor Head 1 :</b>				<b>20,78,942</b>	<b>0</b>	<b>97,760</b>	<b>0</b>	<b>19,81,182</b>	<b>20,78,942</b>
					<b>Total Sub Major Head 0 :</b>				<b>20,78,942</b>	<b>0</b>	<b>97,760</b>	<b>0</b>	<b>19,81,182</b>	<b>20,78,942</b>
					<b>Total Major Head 2515 :</b>				<b>20,78,942</b>	<b>0</b>	<b>97,760</b>	<b>0</b>	<b>19,81,182</b>	<b>20,78,942</b>
					<b>Total of Month :</b>				<b>20,78,942</b>	<b>0</b>	<b>97,760</b>	<b>0</b>	<b>19,81,182</b>	<b>20,78,942</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				2,36,068	0	17,940	0	2,18,128	2,36,068
						Voted-Sixth-Schedule-Khasi	4597	Voucher						
						Voted-Sixth-Schedule-Khasi	4601	Voucher	11,70,616	0	84,520	0	10,86,096	11,70,616
						Voted-Sixth-Schedule-Khasi	4605	Voucher	35,288	0	0	0	35,288	35,288
						Voted-Sixth-Schedule-Khasi	4607	Voucher	15,673	0	4,700	0	10,973	15,673
						Voted-Sixth-Schedule-Khasi	715	Voucher	11,20,204	0	79,820	0	10,40,384	11,20,204

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord), E.K.Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	750	Voucher	2,36,068	0	17,940	0	2,18,128	2,36,068
<b>Total Object Head-- 1 :</b>									<b>28,13,917</b>	<b>0</b>	<b>2,04,920</b>	<b>0</b>	<b>26,08,997</b>	<b>28,13,917</b>
<b>Total Sub Head :</b>									<b>28,13,917</b>	<b>0</b>	<b>2,04,920</b>	<b>0</b>	<b>26,08,997</b>	<b>28,13,917</b>
<b>Total Minor Head 1 :</b>									<b>28,13,917</b>	<b>0</b>	<b>2,04,920</b>	<b>0</b>	<b>26,08,997</b>	<b>28,13,917</b>
<b>Total Sub Major Head 0 :</b>									<b>28,13,917</b>	<b>0</b>	<b>2,04,920</b>	<b>0</b>	<b>26,08,997</b>	<b>28,13,917</b>
<b>Total Major Head 2515 :</b>									<b>28,13,917</b>	<b>0</b>	<b>2,04,920</b>	<b>0</b>	<b>26,08,997</b>	<b>28,13,917</b>
<b>Total of Month :</b>									<b>28,13,917</b>	<b>0</b>	<b>2,04,920</b>	<b>0</b>	<b>26,08,997</b>	<b>28,13,917</b>
<b>Total of DDO 600004 :</b>									<b>1,43,69,987</b>	<b>0</b>	<b>9,25,110</b>	<b>0</b>	<b>1,34,44,877</b>	<b>1,43,69,987</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****1,43,69,987**Summary of DDO wise expenditure

2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								11,13,206
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,31,25,353
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi								1,00,262
			(05) Stage-Ii Block Offices		(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury** Shillong (North) Treasury

**D.D.O. :** 600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord), E.K.Hills

Summary of DDO wise expenditure

2515	00	1		0	Conveyance Allowances		16,960
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	14,206
							1,43,69,987

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600005 B.D.O. Mawkyntew Dev. Block Mawkyntew**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	593	Voucher	12,24,430	4,000	1,72,240	0	10,48,190	12,20,430
						Voted-Sixth-Schedule-Khasi	G623	Voucher	78,628	0	0	0	78,628	78,628
<b>Total Object Head-- I :</b>									<b>13,03,058</b>	<b>4,000</b>	<b>1,72,240</b>	<b>0</b>	<b>11,26,818</b>	<b>12,99,058</b>
<b>Total Sub Head :</b>									<b>13,03,058</b>	<b>4,000</b>	<b>1,72,240</b>	<b>0</b>	<b>11,26,818</b>	<b>12,99,058</b>
<b>Total Minor Head I :</b>									<b>13,03,058</b>	<b>4,000</b>	<b>1,72,240</b>	<b>0</b>	<b>11,26,818</b>	<b>12,99,058</b>
<b>Total Sub Major Head 0 :</b>									<b>13,03,058</b>	<b>4,000</b>	<b>1,72,240</b>	<b>0</b>	<b>11,26,818</b>	<b>12,99,058</b>
<b>Total Major Head 2515 :</b>									<b>13,03,058</b>	<b>4,000</b>	<b>1,72,240</b>	<b>0</b>	<b>11,26,818</b>	<b>12,99,058</b>
<b>Total of Month :</b>									<b>13,03,058</b>	<b>4,000</b>	<b>1,72,240</b>	<b>0</b>	<b>11,26,818</b>	<b>12,99,058</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1225	Voucher	12,24,430	4,000	1,81,240	11,000	10,28,190	12,20,430
<b>Total Object Head-- I :</b>									<b>12,24,430</b>	<b>4,000</b>	<b>1,81,240</b>	<b>11,000</b>	<b>10,28,190</b>	<b>12,20,430</b>
<b>Total Sub Head :</b>									<b>12,24,430</b>	<b>4,000</b>	<b>1,81,240</b>	<b>11,000</b>	<b>10,28,190</b>	<b>12,20,430</b>
			(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	581	Voucher	5,111	0	0	0	5,111	5,111
						Voted-Sixth-Schedule-Khasi	G1185	Voucher	78,628	0	0	0	78,628	78,628

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600005 B.D.O. Mawkynrew Dev. Block Mawkynrew**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				83,739	0	0	0	83,739	83,739
<b>Total Object Head-- 1 :</b>									83,739	0	0	0	83,739	83,739
<b>Total Sub Head :</b>									83,739	0	0	0	83,739	83,739
<b>Total Minor Head 1 :</b>									13,08,169	4,000	1,81,240	11,000	11,11,929	13,04,169
<b>Total Sub Major Head 0 :</b>									13,08,169	4,000	1,81,240	11,000	11,11,929	13,04,169
<b>Total Major Head 2515 :</b>									13,08,169	4,000	1,81,240	11,000	11,11,929	13,04,169
<b>Total of Month :</b>									13,08,169	4,000	1,81,240	11,000	11,11,929	13,04,169

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	12,06,030	4,000	1,76,240	11,000	10,14,790	12,02,030
						Voted-Sixth-Schedule-Khasi	G614	Voucher	78,628	0	0	0	78,628	78,628
<b>Total Object Head-- 1 :</b>									12,84,658	4,000	1,76,240	11,000	10,93,418	12,80,658
<b>Total Sub Head :</b>									12,84,658	4,000	1,76,240	11,000	10,93,418	12,80,658
<b>Total Minor Head 1 :</b>									12,84,658	4,000	1,76,240	11,000	10,93,418	12,80,658
<b>Total Sub Major Head 0 :</b>									12,84,658	4,000	1,76,240	11,000	10,93,418	12,80,658
<b>Total Major Head 2515 :</b>									12,84,658	4,000	1,76,240	11,000	10,93,418	12,80,658

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600005 B.D.O. Mawkynrew Dev. Block Mawkynrew**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>12,84,658</b>	<b>4,000</b>	<b>1,76,240</b>	<b>11,000</b>	<b>10,93,418</b>	<b>12,80,658</b>	

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1677	Voucher	11,574	0	0	0	11,574	11,574	
						Voted-Sixth-Schedule-Khasi	2138	Voucher	33,832	0	0	0	33,832	33,832	
						Voted-Sixth-Schedule-Khasi	839	Voucher	11,96,830	4,000	1,76,240	11,000	10,05,590	11,92,830	
						Voted-Sixth-Schedule-Khasi	G814	Voucher	78,628	0	0	0	78,628	78,628	
<b>Total Object Head-- 1 :</b>									<b>13,20,864</b>	<b>4,000</b>	<b>1,76,240</b>	<b>11,000</b>	<b>11,29,624</b>	<b>13,16,864</b>	
<b>Total Sub Head :</b>									<b>13,20,864</b>	<b>4,000</b>	<b>1,76,240</b>	<b>11,000</b>	<b>11,29,624</b>	<b>13,16,864</b>	
<b>Total Minor Head 1 :</b>									<b>13,20,864</b>	<b>4,000</b>	<b>1,76,240</b>	<b>11,000</b>	<b>11,29,624</b>	<b>13,16,864</b>	
<b>Total Sub Major Head 0 :</b>									<b>13,20,864</b>	<b>4,000</b>	<b>1,76,240</b>	<b>11,000</b>	<b>11,29,624</b>	<b>13,16,864</b>	
<b>Total Major Head 2515 :</b>									<b>13,20,864</b>	<b>4,000</b>	<b>1,76,240</b>	<b>11,000</b>	<b>11,29,624</b>	<b>13,16,864</b>	
<b>Total of Month :</b>									<b>13,20,864</b>	<b>4,000</b>	<b>1,76,240</b>	<b>11,000</b>	<b>11,29,624</b>	<b>13,16,864</b>	

**Month of Account:** AUG/2021

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600005 B.D.O. Mawkynrew Dev. Block Mawkynrew**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	559	Voucher	12,45,280	4,000	1,54,370	11,000	10,75,910	12,41,280
						Voted-Sixth-Schedule-Khasi	570	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	G581	Voucher	78,628	0	0	0	78,628	78,628
<b>Total Object Head-- 1 :</b>									<b>13,33,108</b>	<b>4,000</b>	<b>1,54,370</b>	<b>11,000</b>	<b>11,63,738</b>	<b>13,29,108</b>
<b>Total Sub Head :</b>									<b>13,33,108</b>	<b>4,000</b>	<b>1,54,370</b>	<b>11,000</b>	<b>11,63,738</b>	<b>13,29,108</b>
<b>Total Minor Head 1 :</b>									<b>13,33,108</b>	<b>4,000</b>	<b>1,54,370</b>	<b>11,000</b>	<b>11,63,738</b>	<b>13,29,108</b>
<b>Total Sub Major Head 0 :</b>									<b>13,33,108</b>	<b>4,000</b>	<b>1,54,370</b>	<b>11,000</b>	<b>11,63,738</b>	<b>13,29,108</b>
<b>Total Major Head 2515 :</b>									<b>13,33,108</b>	<b>4,000</b>	<b>1,54,370</b>	<b>11,000</b>	<b>11,63,738</b>	<b>13,29,108</b>
<b>Total of Month :</b>									<b>13,33,108</b>	<b>4,000</b>	<b>1,54,370</b>	<b>11,000</b>	<b>11,63,738</b>	<b>13,29,108</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1222	Voucher	85,068	0	0	0	85,068	85,068
						Voted-Sixth-Schedule-Khasi	1321	Voucher	13,23,718	0	1,54,370	11,000	11,58,348	13,23,718
						Voted-Sixth-Schedule-Khasi	1325	Voucher	5,935	0	0	0	5,935	5,935
<b>Total Object Head-- 1 :</b>														



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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600005 B.D.O. Mawkynrew Dev. Block Mawkynrew**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				14,14,721	0	1,54,370	11,000	12,49,351	14,14,721
<b>Total Sub Head :</b>									14,14,721	0	1,54,370	11,000	12,49,351	14,14,721
<b>Total Minor Head 1 :</b>									14,14,721	0	1,54,370	11,000	12,49,351	14,14,721
<b>Total Sub Major Head 0 :</b>									14,14,721	0	1,54,370	11,000	12,49,351	14,14,721
<b>Total Major Head 2515 :</b>									14,14,721	0	1,54,370	11,000	12,49,351	14,14,721
<b>Total of Month :</b>									14,14,721	0	1,54,370	11,000	12,49,351	14,14,721

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1672	Voucher	13,52,600	0	1,45,370	11,000	11,96,230	13,52,600
						Voted-Sixth-Schedule-Khasi	1674	Voucher	85,068	0	0	0	85,068	85,068
						Voted-Sixth-Schedule-Khasi	1691	Voucher	20,761	0	0	0	20,761	20,761
						Voted-Sixth-Schedule-Khasi	2293	Voucher	6,440	0	0	0	6,440	6,440
						Voted-Sixth-Schedule-Khasi	2299	Voucher	95,650	0	0	0	95,650	95,650
						Voted-Sixth-Schedule-Khasi	2301	Voucher	47,742	0	0	0	47,742	47,742

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600005 B.D.O. Mawkynrew Dev. Block Mawkynrew**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				16,08,261	0	1,45,370	11,000	14,51,891	16,08,261
<b>Total Object Head-- 1 :</b>									16,08,261	0	1,45,370	11,000	14,51,891	16,08,261
<b>Total Sub Head :</b>									16,08,261	0	1,45,370	11,000	14,51,891	16,08,261
<b>Total Minor Head 1 :</b>									16,08,261	0	1,45,370	11,000	14,51,891	16,08,261
<b>Total Sub Major Head 0 :</b>									16,08,261	0	1,45,370	11,000	14,51,891	16,08,261
<b>Total Major Head 2515 :</b>									16,08,261	0	1,45,370	11,000	14,51,891	16,08,261
<b>Total of Month :</b>									16,08,261	0	1,45,370	11,000	14,51,891	16,08,261

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	831	Voucher	13,53,698	0	1,45,370	11,000	11,97,328	13,53,698
						Voted-Sixth-Schedule-Khasi	957	Voucher	85,068	0	0	0	85,068	85,068
<b>Total Object Head-- 1 :</b>									14,38,766	0	1,45,370	11,000	12,82,396	14,38,766
<b>Total Sub Head :</b>									14,38,766	0	1,45,370	11,000	12,82,396	14,38,766
<b>Total Minor Head 1 :</b>									14,38,766	0	1,45,370	11,000	12,82,396	14,38,766
<b>Total Sub Major Head 0 :</b>									14,38,766	0	1,45,370	11,000	12,82,396	14,38,766
<b>Total Major Head 2515 :</b>									14,38,766	0	1,45,370	11,000	12,82,396	14,38,766

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600005 B.D.O. Mawkynrew Dev. Block Mawkynrew**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>14,38,766</b>	<b>0</b>	<b>1,45,370</b>	<b>11,000</b>	<b>12,82,396</b>	<b>14,38,766</b>	

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3031	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Khasi	4596	Voucher	85,668	0	0	0	85,668	85,668	
						Voted-Sixth-Schedule-Khasi	4609	Voucher	13,72,732	0	1,81,370	11,000	11,80,362	13,72,732	
						Voted-Sixth-Schedule-Khasi	712	Voucher	13,38,028	0	1,40,370	11,000	11,86,658	13,38,028	
						Voted-Sixth-Schedule-Khasi	737	Voucher	85,668	0	0	0	85,668	85,668	
<b>Total Object Head-- 1 :</b>									<b>29,03,096</b>	<b>0</b>	<b>3,21,740</b>	<b>22,000</b>	<b>25,59,356</b>	<b>29,03,096</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	1778	Voucher	46,864	0	0	0	46,864	46,864	
						Voted-Sixth-Schedule-Khasi	3030	Voucher	26,488	0	0	0	26,488	26,488	
<b>Total Object Head-- 2 :</b>									<b>73,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,352</b>	<b>73,352</b>	
<b>Total Sub Head :</b>									<b>29,76,448</b>	<b>0</b>	<b>3,21,740</b>	<b>22,000</b>	<b>26,32,708</b>	<b>29,76,448</b>	
<b>Total Minor Head 1 :</b>									<b>29,76,448</b>	<b>0</b>	<b>3,21,740</b>	<b>22,000</b>	<b>26,32,708</b>	<b>29,76,448</b>	
<b>Total Sub Major Head 0 :</b>									<b>29,76,448</b>	<b>0</b>	<b>3,21,740</b>	<b>22,000</b>	<b>26,32,708</b>	<b>29,76,448</b>	

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury** Shillong (North) Treasury

**D.D.O. :** 600005 B.D.O. Mawkynrew Dev. Block Mawkynrew

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515					<b>Total Major Head</b>	<b>2515 :</b>			<b>29,76,448</b>	<b>0</b>	<b>3,21,740</b>	<b>22,000</b>	<b>26,32,708</b>	<b>29,76,448</b>
					<b>Total of Month :</b>				<b>29,76,448</b>	<b>0</b>	<b>3,21,740</b>	<b>22,000</b>	<b>26,32,708</b>	<b>29,76,448</b>
					<b>Total of DDO</b>	<b>600005 :</b>			<b>1,39,88,053</b>	<b>20,000</b>	<b>16,27,180</b>	<b>99,000</b>	<b>1,22,41,873</b>	<b>1,39,68,053</b>

***Reconciliation Portion***

*Internal Adjustment of A.G. Office:*

**DDO wise Total ( Original +Reconciliation+IA ) :**

**1,39,68,053**

**Summary of DDO wise expenditure**

2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								12,20,430
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,26,74,271
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								73,352
														<b>1,39,68,053</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury :** Shillong (North) Treasury

**D.D.O. :** 600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)

**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	612	Voucher	11,09,516	0	51,400	14,300	10,43,816	11,09,516
						Voted-Sixth-Schedule-Khasi	620	Voucher	26,039	0	0	0	26,039	26,039
						Voted-Sixth-Schedule-Khasi	643	Voucher	29,189	0	10,000	0	19,189	29,189
						Voted-Sixth-Schedule-Khasi	G629	Voucher	1,36,420	0	60,000	0	76,420	1,36,420
<b>Total Object Head-- 1 :</b>									<b>13,01,164</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,65,464</b>	<b>13,01,164</b>
<b>Total Sub Head :</b>									<b>13,01,164</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,65,464</b>	<b>13,01,164</b>
<b>Total Minor Head 1 :</b>									<b>13,01,164</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,65,464</b>	<b>13,01,164</b>
<b>Total Sub Major Head 0 :</b>									<b>13,01,164</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,65,464</b>	<b>13,01,164</b>
<b>Total Major Head 2515 :</b>									<b>13,01,164</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,65,464</b>	<b>13,01,164</b>
<b>Total of Month :</b>									<b>13,01,164</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,65,464</b>	<b>13,01,164</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1208	Voucher	11,64,744	0	61,400	14,300	10,89,044	11,64,744
						Voted-Sixth-Schedule-Khasi	580	Voucher	4,389	0	0	0	4,389	4,389
						Voted-Sixth-Schedule-Khasi	584	Voucher	20,086	0	0	0	20,086	20,086

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	586	Voucher	1,26,539	0	0	0	1,26,539	1,26,539
						Voted-Sixth-Schedule-Khasi	G1187	Voucher	1,36,420	0	60,000	0	76,420	1,36,420
<b>Total Object Head-- 1 :</b>									<b>14,52,178</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>13,16,478</b>	<b>14,52,178</b>
<b>Total Sub Head :</b>									<b>14,52,178</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>13,16,478</b>	<b>14,52,178</b>
<b>Total Minor Head 1 :</b>									<b>14,52,178</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>13,16,478</b>	<b>14,52,178</b>
<b>Total Sub Major Head 0 :</b>									<b>14,52,178</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>13,16,478</b>	<b>14,52,178</b>
<b>Total Major Head 2515 :</b>									<b>14,52,178</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>13,16,478</b>	<b>14,52,178</b>
<b>Total of Month :</b>									<b>14,52,178</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>13,16,478</b>	<b>14,52,178</b>

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	623	Voucher	11,55,840	0	61,400	14,300	10,80,140	11,55,840
						Voted-Sixth-Schedule-Khasi	G621	Voucher	1,36,420	0	60,000	0	76,420	1,36,420
<b>Total Object Head-- 1 :</b>									<b>12,92,260</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,56,560</b>	<b>12,92,260</b>
<b>Total Sub Head :</b>									<b>12,92,260</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,56,560</b>	<b>12,92,260</b>
<b>Total Minor Head 1 :</b>									<b>12,92,260</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,56,560</b>	<b>12,92,260</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>12,92,260</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,56,560</b>	<b>12,92,260</b>
<b>Total Major Head 2515 :</b>									<b>12,92,260</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,56,560</b>	<b>12,92,260</b>
<b>Total of Month :</b>									<b>12,92,260</b>	<b>0</b>	<b>1,21,400</b>	<b>14,300</b>	<b>11,56,560</b>	<b>12,92,260</b>

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2136	Voucher	34,722	0	0	0	34,722	34,722
						Voted-Sixth-Schedule-Khasi	841	Voucher	11,37,144	0	61,400	14,300	10,61,444	11,37,144
<b>Total Object Head-- 1 :</b>									<b>11,71,866</b>	<b>0</b>	<b>61,400</b>	<b>14,300</b>	<b>10,96,166</b>	<b>11,71,866</b>
<b>Total Sub Head :</b>									<b>11,71,866</b>	<b>0</b>	<b>61,400</b>	<b>14,300</b>	<b>10,96,166</b>	<b>11,71,866</b>
<b>Total Minor Head 1 :</b>									<b>11,71,866</b>	<b>0</b>	<b>61,400</b>	<b>14,300</b>	<b>10,96,166</b>	<b>11,71,866</b>
<b>Total Sub Major Head 0 :</b>									<b>11,71,866</b>	<b>0</b>	<b>61,400</b>	<b>14,300</b>	<b>10,96,166</b>	<b>11,71,866</b>
<b>Total Major Head 2515 :</b>									<b>11,71,866</b>	<b>0</b>	<b>61,400</b>	<b>14,300</b>	<b>10,96,166</b>	<b>11,71,866</b>
<b>Total of Month :</b>									<b>11,71,866</b>	<b>0</b>	<b>61,400</b>	<b>14,300</b>	<b>10,96,166</b>	<b>11,71,866</b>

**Month of Account:** AUG/2021

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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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	572	Voucher	11,96,460	0	75,750	14,300	11,06,410	11,96,460
<b>Total Object Head-- 1 :</b>									<b>11,96,460</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>11,06,410</b>	<b>11,96,460</b>
<b>Total Sub Head :</b>									<b>11,96,460</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>11,06,410</b>	<b>11,96,460</b>
<b>Total Minor Head 1 :</b>									<b>11,96,460</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>11,06,410</b>	<b>11,96,460</b>
<b>Total Sub Major Head 0 :</b>									<b>11,96,460</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>11,06,410</b>	<b>11,96,460</b>
<b>Total Major Head 2515 :</b>									<b>11,96,460</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>11,06,410</b>	<b>11,96,460</b>
<b>Total of Month :</b>									<b>11,96,460</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>11,06,410</b>	<b>11,96,460</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1048	Voucher	12,77,615	0	75,750	14,300	11,87,565	12,77,615
<b>Total Object Head-- 1 :</b>									<b>12,77,615</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>11,87,565</b>	<b>12,77,615</b>
<b>Total Sub Head :</b>									<b>12,77,615</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>11,87,565</b>	<b>12,77,615</b>
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1601	Voucher	1,12,422	0	0	0	1,12,422	1,12,422
<b>Total Object Head-- 13 :</b>									<b>1,12,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,422</b>	<b>1,12,422</b>
<b>Total Sub Head :</b>									<b>1,12,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,422</b>	<b>1,12,422</b>



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				<b>13,90,037</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>12,99,987</b>	<b>13,90,037</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,90,037</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>12,99,987</b>	<b>13,90,037</b>
					<b>Total Major Head 2515 :</b>				<b>13,90,037</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>12,99,987</b>	<b>13,90,037</b>
					<b>Total of Month :</b>				<b>13,90,037</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>12,99,987</b>	<b>13,90,037</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1299	Voucher	90,950	0	0	0	90,950	90,950
						Voted-Sixth-Schedule-Khasi	1692	Voucher	8,904	0	0	0	8,904	8,904
						Voted-Sixth-Schedule-Khasi	1694	Voucher	27,600	0	0	0	27,600	27,600
						Voted-Sixth-Schedule-Khasi	1886	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	2304	Voucher	3,04,580	0	1,20,000	0	1,84,580	3,04,580
						Voted-Sixth-Schedule-Khasi	2306	Voucher	1,36,420	0	60,000	0	76,420	1,36,420
						Voted-Sixth-Schedule-Khasi	574	Voucher	12,59,810	0	75,750	14,300	11,69,760	12,59,810
					<b>Total Object Head-- 1 :</b>				<b>18,38,264</b>	<b>0</b>	<b>2,55,750</b>	<b>14,300</b>	<b>15,68,214</b>	<b>18,38,264</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	2402	Voucher	47,700	0	0	0	47,700	47,700

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				47,700	0	0	0	47,700	47,700
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1305	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					<b>Total Object Head-- 2 :</b>				<b>47,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,700</b>	<b>47,700</b>
					<b>Total Object Head-- 6 :</b>				<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
					<b>Total Sub Head :</b>				<b>20,35,964</b>	<b>0</b>	<b>2,55,750</b>	<b>14,300</b>	<b>17,65,914</b>	<b>20,35,964</b>
					<b>Total Minor Head 1 :</b>				<b>20,35,964</b>	<b>0</b>	<b>2,55,750</b>	<b>14,300</b>	<b>17,65,914</b>	<b>20,35,964</b>
					<b>Total Sub Major Head 0 :</b>				<b>20,35,964</b>	<b>0</b>	<b>2,55,750</b>	<b>14,300</b>	<b>17,65,914</b>	<b>20,35,964</b>
					<b>Total Major Head 2515 :</b>				<b>20,35,964</b>	<b>0</b>	<b>2,55,750</b>	<b>14,300</b>	<b>17,65,914</b>	<b>20,35,964</b>
					<b>Total of Month :</b>				<b>20,35,964</b>	<b>0</b>	<b>2,55,750</b>	<b>14,300</b>	<b>17,65,914</b>	<b>20,35,964</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	852	Voucher	12,97,410	0	75,750	14,300	12,07,360	12,97,410
					<b>Total Object Head-- 1 :</b>				<b>12,97,410</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>12,07,360</b>	<b>12,97,410</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	971	Voucher	15,069	0	0	0	15,069	15,069
					<b>Total Object Head-- 2 :</b>				<b>15,069</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,069</b>	<b>15,069</b>
					<b>Total Sub Head :</b>				<b>13,12,479</b>	<b>0</b>	<b>75,750</b>	<b>14,300</b>	<b>12,22,429</b>	<b>13,12,479</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				13,12,479	0	75,750	14,300	12,22,429	13,12,479
					<b>Total Sub Major Head 0 :</b>				13,12,479	0	75,750	14,300	12,22,429	13,12,479
					<b>Total Major Head 2515 :</b>				13,12,479	0	75,750	14,300	12,22,429	13,12,479
					<b>Total of Month :</b>				13,12,479	0	75,750	14,300	12,22,429	13,12,479

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1711	Voucher	15,038	0	0	0	15,038	15,038
						Voted-Sixth-Schedule-Khasi	4591	Voucher	13,18,314	0	75,750	14,300	12,28,264	13,18,314
						Voted-Sixth-Schedule-Khasi	4592	Voucher	333	0	0	0	333	333
						Voted-Sixth-Schedule-Khasi	742	Voucher	12,99,503	0	75,750	14,300	12,09,453	12,99,503
					<b>Total Object Head-- 1 :</b>				26,33,188	0	1,51,500	28,600	24,53,088	26,33,188
				02. Wages		Voted-Sixth-Schedule-Khasi	2843	Voucher	10,290	0	0	0	10,290	10,290
						Voted-Sixth-Schedule-Khasi	2844	Voucher	10,633	0	0	0	10,633	10,633
					<b>Total Object Head-- 2 :</b>				20,923	0	0	0	20,923	20,923
					<b>Total Sub Head :</b>				26,54,111	0	1,51,500	28,600	24,74,011	26,54,111

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001			<b>Total Minor Head 1 :</b>				26,54,111	0	1,51,500	28,600	24,74,011	26,54,111
					<b>Total Sub Major Head 0 :</b>				26,54,111	0	1,51,500	28,600	24,74,011	26,54,111
					<b>Total Major Head 2515 :</b>				26,54,111	0	1,51,500	28,600	24,74,011	26,54,111
					<b>Total of Month :</b>				26,54,111	0	1,51,500	28,600	24,74,011	26,54,111
					<b>Total of DDO 600006 :</b>				1,38,06,519	0	10,60,100	1,43,000	1,26,03,419	1,38,06,519

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,38,06,519**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,34,60,405
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								83,692
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi								1,50,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi								1,12,422
														1,38,06,519

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600007 B.D.O. Mawsynram Development Block, Mawsynram**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	649	Voucher	12,85,224	0	1,56,000	0	11,29,224	12,85,224
<b>Total Object Head-- I :</b>									<b>12,85,224</b>	<b>0</b>	<b>1,56,000</b>	<b>0</b>	<b>11,29,224</b>	<b>12,85,224</b>
<b>Total Sub Head :</b>									<b>12,85,224</b>	<b>0</b>	<b>1,56,000</b>	<b>0</b>	<b>11,29,224</b>	<b>12,85,224</b>
<b>Total Minor Head I :</b>									<b>12,85,224</b>	<b>0</b>	<b>1,56,000</b>	<b>0</b>	<b>11,29,224</b>	<b>12,85,224</b>
<b>Total Sub Major Head 0 :</b>									<b>12,85,224</b>	<b>0</b>	<b>1,56,000</b>	<b>0</b>	<b>11,29,224</b>	<b>12,85,224</b>
<b>Total Major Head 2515 :</b>									<b>12,85,224</b>	<b>0</b>	<b>1,56,000</b>	<b>0</b>	<b>11,29,224</b>	<b>12,85,224</b>
<b>Total of Month :</b>									<b>12,85,224</b>	<b>0</b>	<b>1,56,000</b>	<b>0</b>	<b>11,29,224</b>	<b>12,85,224</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1217	Voucher	12,79,627	0	1,58,000	0	11,21,627	12,79,627
<b>Total Object Head-- I :</b>									<b>12,79,627</b>	<b>0</b>	<b>1,58,000</b>	<b>0</b>	<b>11,21,627</b>	<b>12,79,627</b>
<b>Total Sub Head :</b>									<b>12,79,627</b>	<b>0</b>	<b>1,58,000</b>	<b>0</b>	<b>11,21,627</b>	<b>12,79,627</b>
<b>Total Minor Head I :</b>									<b>12,79,627</b>	<b>0</b>	<b>1,58,000</b>	<b>0</b>	<b>11,21,627</b>	<b>12,79,627</b>
<b>Total Sub Major Head 0 :</b>									<b>12,79,627</b>	<b>0</b>	<b>1,58,000</b>	<b>0</b>	<b>11,21,627</b>	<b>12,79,627</b>
<b>Total Major Head 2515 :</b>									<b>12,79,627</b>	<b>0</b>	<b>1,58,000</b>	<b>0</b>	<b>11,21,627</b>	<b>12,79,627</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600007 B.D.O. Mawsynram Development Block, Mawsynram**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									12,79,627	0	1,58,000	0	11,21,627	12,79,627	

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2243	Voucher	26,585	0	0	0	26,585	26,585	
						Voted-Sixth-Schedule-Khasi	624	Voucher	12,64,236	0	1,49,000	0	11,15,236	12,64,236	
						Voted-Sixth-Schedule-Khasi	G619	Voucher	2,43,272	0	40,000	0	2,03,272	2,43,272	
						Voted-Sixth-Schedule-Khasi	G620	Voucher	1,21,636	0	20,000	0	1,01,636	1,21,636	
<b>Total Object Head-- 1 :</b>									16,55,729	0	2,09,000	0	14,46,729	16,55,729	
<b>Total Sub Head :</b>									16,55,729	0	2,09,000	0	14,46,729	16,55,729	
<b>Total Minor Head 1 :</b>									16,55,729	0	2,09,000	0	14,46,729	16,55,729	
<b>Total Sub Major Head 0 :</b>									16,55,729	0	2,09,000	0	14,46,729	16,55,729	
<b>Total Major Head 2515 :</b>									16,55,729	0	2,09,000	0	14,46,729	16,55,729	
<b>Total of Month :</b>									16,55,729	0	2,09,000	0	14,46,729	16,55,729	

**Month of Account:** JUL/2021

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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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600007 B.D.O. Mawsynram Development Block, Mawsynram**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	858	Voucher	12,64,236	0	1,49,000	0	11,15,236	12,64,236
						Voted-Sixth-Schedule-Khasi	864	Voucher	13,992	0	0	0	13,992	13,992
						Voted-Sixth-Schedule-Khasi	G817	Voucher	1,21,636	0	20,000	0	1,01,636	1,21,636
<b>Total Object Head-- 1 :</b>									<b>13,99,864</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>12,30,864</b>	<b>13,99,864</b>
<b>Total Sub Head :</b>									<b>13,99,864</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>12,30,864</b>	<b>13,99,864</b>
<b>Total Minor Head 1 :</b>									<b>13,99,864</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>12,30,864</b>	<b>13,99,864</b>
<b>Total Sub Major Head 0 :</b>									<b>13,99,864</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>12,30,864</b>	<b>13,99,864</b>
<b>Total Major Head 2515 :</b>									<b>13,99,864</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>12,30,864</b>	<b>13,99,864</b>
<b>Total of Month :</b>									<b>13,99,864</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>12,30,864</b>	<b>13,99,864</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1804	Voucher	2,413	0	0	0	2,413	2,413
						Voted-Sixth-Schedule-Khasi	1806	Voucher	1,36,665	0	0	0	1,36,665	1,36,665
						Voted-Sixth-Schedule-Khasi	1909	Voucher	13,350	0	0	0	13,350	13,350
						Voted-Sixth-Schedule-Khasi	551	Voucher	6,996	0	0	0	6,996	6,996

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600007 B.D.O. Mawsynram Development Block, Mawsynram**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	555	Voucher	13,541	0	0	0	13,541	13,541
						Voted-Sixth-Schedule-Khasi	557	Voucher	12,47,194	0	1,41,050	0	11,06,144	12,47,194
<b>Total Object Head-- 1 :</b>									<b>14,20,159</b>	<b>0</b>	<b>1,41,050</b>	<b>0</b>	<b>12,79,109</b>	<b>14,20,159</b>
<b>Total Sub Head :</b>									<b>14,20,159</b>	<b>0</b>	<b>1,41,050</b>	<b>0</b>	<b>12,79,109</b>	<b>14,20,159</b>
<b>Total Minor Head 1 :</b>									<b>14,20,159</b>	<b>0</b>	<b>1,41,050</b>	<b>0</b>	<b>12,79,109</b>	<b>14,20,159</b>
<b>Total Sub Major Head 0 :</b>									<b>14,20,159</b>	<b>0</b>	<b>1,41,050</b>	<b>0</b>	<b>12,79,109</b>	<b>14,20,159</b>
<b>Total Major Head 2515 :</b>									<b>14,20,159</b>	<b>0</b>	<b>1,41,050</b>	<b>0</b>	<b>12,79,109</b>	<b>14,20,159</b>
<b>Total of Month :</b>									<b>14,20,159</b>	<b>0</b>	<b>1,41,050</b>	<b>0</b>	<b>12,79,109</b>	<b>14,20,159</b>

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1324	Voucher	13,43,914	0	1,41,050	0	12,02,864	13,43,914
						Voted-Sixth-Schedule-Khasi	3054	Voucher	30,792	0	0	0	30,792	30,792
						Voted-Sixth-Schedule-Khasi	3882	Voucher	2,71,396	0	40,000	0	2,31,396	2,71,396
<b>Total Object Head-- 1 :</b>									<b>16,46,102</b>	<b>0</b>	<b>1,81,050</b>	<b>0</b>	<b>14,65,052</b>	<b>16,46,102</b>
<b>Total Sub Head :</b>									<b>16,46,102</b>	<b>0</b>	<b>1,81,050</b>	<b>0</b>	<b>14,65,052</b>	<b>16,46,102</b>



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600007 B.D.O. Mawsynram Development Block, Mawsynram**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				16,46,102	0	1,81,050	0	14,65,052	16,46,102
					<b>Total Sub Major Head 0 :</b>				16,46,102	0	1,81,050	0	14,65,052	16,46,102
					<b>Total Major Head 2515 :</b>				16,46,102	0	1,81,050	0	14,65,052	16,46,102
					<b>Total of Month :</b>				16,46,102	0	1,81,050	0	14,65,052	16,46,102

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1294	Voucher	98,460	0	0	0	98,460	98,460
						Voted-Sixth-Schedule-Khasi	1682	Voucher	1,35,698	0	20,000	0	1,15,698	1,35,698
						Voted-Sixth-Schedule-Khasi	1695	Voucher	13,66,642	0	1,41,050	0	12,25,592	13,66,642
					<b>Total Object Head-- 1 :</b>				16,00,800	0	1,61,050	0	14,39,750	16,00,800
					02. Wages	Voted-Sixth-Schedule-Khasi	2400	Voucher	62,769	0	0	0	62,769	62,769
					<b>Total Object Head-- 2 :</b>				62,769	0	0	0	62,769	62,769
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2399	Voucher	6,902	0	0	0	6,902	6,902
					<b>Total Object Head-- 6 :</b>				6,902	0	0	0	6,902	6,902
					<b>Total Sub Head :</b>				16,70,471	0	1,61,050	0	15,09,421	16,70,471

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600007 B.D.O. Mawsynram Development Block, Mawsynram**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	<b>Total Minor Head 1 :</b>						16,70,471	0	1,61,050	0	15,09,421	16,70,471	
									<b>Total Sub Major Head 0 :</b>	16,70,471	0	1,61,050	0	15,09,421	16,70,471
									<b>Total Major Head 2515 :</b>	16,70,471	0	1,61,050	0	15,09,421	16,70,471
									<b>Total of Month :</b>	16,70,471	0	1,61,050	0	15,09,421	16,70,471

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	804	Voucher	13,43,914	0	1,41,050	0	12,02,864	13,43,914	
						Voted-Sixth-Schedule-Khasi	809	Voucher	12,463	0	0	0	12,463	12,463	
						Voted-Sixth-Schedule-Khasi	827	Voucher	10,265	0	0	0	10,265	10,265	
						Voted-Sixth-Schedule-Khasi	841	Voucher	1,35,698	0	20,000	0	1,15,698	1,35,698	
									<b>Total Object Head-- 1 :</b>	15,02,340	0	1,61,050	0	13,41,290	15,02,340
									<b>Total Sub Head :</b>	15,02,340	0	1,61,050	0	13,41,290	15,02,340
									<b>Total Minor Head 1 :</b>	15,02,340	0	1,61,050	0	13,41,290	15,02,340
									<b>Total Sub Major Head 0 :</b>	15,02,340	0	1,61,050	0	13,41,290	15,02,340
									<b>Total Major Head 2515 :</b>	15,02,340	0	1,61,050	0	13,41,290	15,02,340

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600007 B.D.O. Mawsynram Development Block, Mawsynram**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>15,02,340</b>	<b>0</b>	<b>1,61,050</b>	<b>0</b>	<b>13,41,290</b>	<b>15,02,340</b>	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1295	Voucher	1,36,298	0	20,000	0	1,16,298	1,36,298	
						Voted-Sixth-Schedule-Khasi	4055	Voucher	15,038	0	0	0	15,038	15,038	
						Voted-Sixth-Schedule-Khasi	4599	Voucher	1,36,298	0	20,000	0	1,16,298	1,36,298	
						Voted-Sixth-Schedule-Khasi	4622	Voucher	34,704	0	0	0	34,704	34,704	
						Voted-Sixth-Schedule-Khasi	4629	Voucher	13,76,098	0	1,45,850	0	12,30,248	13,76,098	
						Voted-Sixth-Schedule-Khasi	751	Voucher	13,30,174	0	1,36,050	0	11,94,124	13,30,174	
<b>Total Object Head-- 1 :</b>									<b>30,28,610</b>	<b>0</b>	<b>3,21,900</b>	<b>0</b>	<b>27,06,710</b>	<b>30,28,610</b>	
<b>Total Sub Head :</b>									<b>30,28,610</b>	<b>0</b>	<b>3,21,900</b>	<b>0</b>	<b>27,06,710</b>	<b>30,28,610</b>	
<b>Total Minor Head 1 :</b>									<b>30,28,610</b>	<b>0</b>	<b>3,21,900</b>	<b>0</b>	<b>27,06,710</b>	<b>30,28,610</b>	
<b>Total Sub Major Head 0 :</b>									<b>30,28,610</b>	<b>0</b>	<b>3,21,900</b>	<b>0</b>	<b>27,06,710</b>	<b>30,28,610</b>	
<b>Total Major Head 2515 :</b>									<b>30,28,610</b>	<b>0</b>	<b>3,21,900</b>	<b>0</b>	<b>27,06,710</b>	<b>30,28,610</b>	
<b>Total of Month :</b>									<b>30,28,610</b>	<b>0</b>	<b>3,21,900</b>	<b>0</b>	<b>27,06,710</b>	<b>30,28,610</b>	

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<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on								
<b>Department :</b>	Community Rural Development Department								
<b>Treasury :</b>	Shillong (North) Treasury								
<b>D.D.O. :</b>	600007 B.D.O. Mawsynram Development Block, Mawsynram								
	<b>Total of DDO</b>	<i>600007</i> :		<b>1,48,88,126</b>	<b>0</b>	<b>16,58,100</b>	<b>0</b>	<b>1,32,30,026</b>	<b>1,48,88,126</b>
<b><i>Reconciliation Portion</i></b>									
<i>Internal Adjustment of A.G. Office:</i>									
	<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>								<b>1,48,88,126</b>
<b><u>Summary of DDO wise expenditure</u></b>									
<b>2515 00 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>1,48,18,455</b>
<b>2515 00 1</b>	<b>(05) Stage-Ii Block Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>62,769</b>
<b>2515 00 1</b>	<b>(05) Stage-Ii Block Offices</b>	<b>0</b>	<b>6. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>6,902</b>
									<b>1,48,88,126</b>

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

Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

Demand : 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

Department : Community Rural Development Department

Treasury : Shillong (North) Treasury

D.D.O. : 600008 B.D.O. Mawphlang Development Block, Mawphlang

Month of Account: APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	635	Voucher	11,11,830	0	1,29,190	0	9,82,640	11,11,830
						Voted-Sixth-Schedule-Khasi	G645	Voucher	86,060	0	7,550	0	78,510	86,060
<b>Total Object Head-- I :</b>									<b>11,97,890</b>	<b>0</b>	<b>1,36,740</b>	<b>0</b>	<b>10,61,150</b>	<b>11,97,890</b>
<b>Total Sub Head :</b>									<b>11,97,890</b>	<b>0</b>	<b>1,36,740</b>	<b>0</b>	<b>10,61,150</b>	<b>11,97,890</b>
<b>Total Minor Head I :</b>									<b>11,97,890</b>	<b>0</b>	<b>1,36,740</b>	<b>0</b>	<b>10,61,150</b>	<b>11,97,890</b>
<b>Total Sub Major Head 0 :</b>									<b>11,97,890</b>	<b>0</b>	<b>1,36,740</b>	<b>0</b>	<b>10,61,150</b>	<b>11,97,890</b>
<b>Total Major Head 2515 :</b>									<b>11,97,890</b>	<b>0</b>	<b>1,36,740</b>	<b>0</b>	<b>10,61,150</b>	<b>11,97,890</b>
<b>Total of Month :</b>									<b>11,97,890</b>	<b>0</b>	<b>1,36,740</b>	<b>0</b>	<b>10,61,150</b>	<b>11,97,890</b>

Month of Account: MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1203	Voucher	10,75,115	0	1,29,190	0	9,45,925	10,75,115
						Voted-Sixth-Schedule-Khasi	G1189	Voucher	86,060	0	7,550	0	78,510	86,060
<b>Total Object Head-- I :</b>									<b>11,61,175</b>	<b>0</b>	<b>1,36,740</b>	<b>0</b>	<b>10,24,435</b>	<b>11,61,175</b>
<b>Total Sub Head :</b>									<b>11,61,175</b>	<b>0</b>	<b>1,36,740</b>	<b>0</b>	<b>10,24,435</b>	<b>11,61,175</b>
<b>Total Minor Head I :</b>									<b>11,61,175</b>	<b>0</b>	<b>1,36,740</b>	<b>0</b>	<b>10,24,435</b>	<b>11,61,175</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600008 B.D.O. Mawphlang Development Block, Mawphlang**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				11,61,175	0	1,36,740	0	10,24,435	11,61,175
					<b>Total Major Head 2515 :</b>				11,61,175	0	1,36,740	0	10,24,435	11,61,175
					<b>Total of Month :</b>				11,61,175	0	1,36,740	0	10,24,435	11,61,175

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	622	Voucher	86,060	0	7,550	0	78,510	86,060
						Voted-Sixth-Schedule-Khasi	625	Voucher	10,69,288	0	1,29,190	0	9,40,098	10,69,288
					<b>Total Object Head-- 1 :</b>				11,55,348	0	1,36,740	0	10,18,608	11,55,348
					<b>Total Sub Head :</b>				11,55,348	0	1,36,740	0	10,18,608	11,55,348
					<b>Total Minor Head 1 :</b>				11,55,348	0	1,36,740	0	10,18,608	11,55,348
					<b>Total Sub Major Head 0 :</b>				11,55,348	0	1,36,740	0	10,18,608	11,55,348
					<b>Total Major Head 2515 :</b>				11,55,348	0	1,36,740	0	10,18,608	11,55,348
					<b>Total of Month :</b>				11,55,348	0	1,36,740	0	10,18,608	11,55,348

**Month of Account:** JUL/2021

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600008 B.D.O. Mawphlang Development Block, Mawphlang**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1907	Voucher	1,07,043	0	0	0	1,07,043	1,07,043	
							2097	Voucher	21,467	0	0	0	21,467	21,467	
							862	Voucher	10,69,288	0	1,29,190	0	9,40,098	10,69,288	
							<b>Total Object Head-- 1 :</b>			<b>11,97,798</b>	<b>0</b>	<b>1,29,190</b>	<b>0</b>	<b>10,68,608</b>	<b>11,97,798</b>
							<b>Total Sub Head :</b>			<b>11,97,798</b>	<b>0</b>	<b>1,29,190</b>	<b>0</b>	<b>10,68,608</b>	<b>11,97,798</b>
							<b>Total Minor Head 1 :</b>			<b>11,97,798</b>	<b>0</b>	<b>1,29,190</b>	<b>0</b>	<b>10,68,608</b>	<b>11,97,798</b>
<b>Total Sub Major Head 0 :</b>			<b>11,97,798</b>	<b>0</b>	<b>1,29,190</b>	<b>0</b>	<b>10,68,608</b>	<b>11,97,798</b>							
<b>Total Major Head 2515 :</b>			<b>11,97,798</b>	<b>0</b>	<b>1,29,190</b>	<b>0</b>	<b>10,68,608</b>	<b>11,97,798</b>							
<b>Total of Month :</b>			<b>11,97,798</b>	<b>0</b>	<b>1,29,190</b>	<b>0</b>	<b>10,68,608</b>	<b>11,97,798</b>							

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	573	Voucher	5,342	0	0	0	5,342	5,342
							586	Voucher	10,97,870	0	1,28,880	0	9,68,990	10,97,870
							<b>Total Object Head-- 1 :</b>			<b>11,03,212</b>	<b>0</b>	<b>1,28,880</b>	<b>0</b>	<b>9,74,332</b>
<b>Total Sub Head :</b>			<b>11,03,212</b>	<b>0</b>	<b>1,28,880</b>	<b>0</b>	<b>9,74,332</b>	<b>11,03,212</b>						

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600008 B.D.O. Mawphlang Development Block, Mawphlang**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	<b>Total Minor Head 1 :</b>						11,03,212	0	1,28,880	0	9,74,332	11,03,212	
<b>Total Sub Major Head 0 :</b>									11,03,212	0	1,28,880	0	9,74,332	11,03,212	
<b>Total Major Head 2515 :</b>									11,03,212	0	1,28,880	0	9,74,332	11,03,212	
<b>Total of Month :</b>									11,03,212	0	1,28,880	0	9,74,332	11,03,212	

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1046	Voucher	11,22,136	0	1,18,785	0	10,03,351	11,22,136	
						Voted-Sixth-Schedule-Khasi	1225	Voucher	93,610	0	7,550	0	86,060	93,610	
						Voted-Sixth-Schedule-Khasi	2970	Voucher	12,761	0	0	0	12,761	12,761	
						Voted-Sixth-Schedule-Khasi	325	Voucher	1,79,670	0	15,100	0	1,64,570	1,79,670	
<b>Total Object Head-- 1 :</b>									14,08,177	0	1,41,435	0	12,66,742	14,08,177	
						02. Wages	Voted-Sixth-Schedule-Khasi	3170	Voucher	52,479	0	0	0	52,479	52,479
<b>Total Object Head-- 2 :</b>									52,479	0	0	0	52,479	52,479	
<b>Total Sub Head :</b>									14,60,656	0	1,41,435	0	13,19,221	14,60,656	
<b>Total Minor Head 1 :</b>									14,60,656	0	1,41,435	0	13,19,221	14,60,656	



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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600008 B.D.O. Mawphlang Development Block, Mawphlang**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				<b>14,60,656</b>	<b>0</b>	<b>1,41,435</b>	<b>0</b>	<b>13,19,221</b>	<b>14,60,656</b>
					<b>Total Major Head 2515 :</b>				<b>14,60,656</b>	<b>0</b>	<b>1,41,435</b>	<b>0</b>	<b>13,19,221</b>	<b>14,60,656</b>
					<b>Total of Month :</b>				<b>14,60,656</b>	<b>0</b>	<b>1,41,435</b>	<b>0</b>	<b>13,19,221</b>	<b>14,60,656</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1107	Voucher	81,080	0	0	0	81,080	81,080
						Voted-Sixth-Schedule-Khasi	1677	Voucher	93,610	0	7,550	0	86,060	93,610
						Voted-Sixth-Schedule-Khasi	1697	Voucher	11,31,336	0	1,21,785	0	10,09,551	11,31,336
					<b>Total Object Head-- 1 :</b>				<b>13,06,026</b>	<b>0</b>	<b>1,29,335</b>	<b>0</b>	<b>11,76,691</b>	<b>13,06,026</b>
					<b>Total Sub Head :</b>				<b>13,06,026</b>	<b>0</b>	<b>1,29,335</b>	<b>0</b>	<b>11,76,691</b>	<b>13,06,026</b>
					<b>Total Minor Head 1 :</b>				<b>13,06,026</b>	<b>0</b>	<b>1,29,335</b>	<b>0</b>	<b>11,76,691</b>	<b>13,06,026</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,06,026</b>	<b>0</b>	<b>1,29,335</b>	<b>0</b>	<b>11,76,691</b>	<b>13,06,026</b>
					<b>Total Major Head 2515 :</b>				<b>13,06,026</b>	<b>0</b>	<b>1,29,335</b>	<b>0</b>	<b>11,76,691</b>	<b>13,06,026</b>
					<b>Total of Month :</b>				<b>13,06,026</b>	<b>0</b>	<b>1,29,335</b>	<b>0</b>	<b>11,76,691</b>	<b>13,06,026</b>

**Month of Account:** NOV/2021

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600008 B.D.O. Mawphlang Development Block, Mawphlang**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2220	Voucher	85,068	0	0	0	85,068	85,068
						Voted-Sixth-Schedule-Khasi	2222	Voucher	82,232	0	0	0	82,232	82,232
						Voted-Sixth-Schedule-Khasi	2225	Voucher	2,869	0	0	0	2,869	2,869
						Voted-Sixth-Schedule-Khasi	824	Voucher	4,748	0	0	0	4,748	4,748
						Voted-Sixth-Schedule-Khasi	952	Voucher	11,22,136	0	1,16,785	0	10,05,351	11,22,136
						Voted-Sixth-Schedule-Khasi	956	Voucher	93,610	0	7,550	0	86,060	93,610
						<b>Total Object Head-- 1 :</b>			<b>13,90,663</b>	<b>0</b>	<b>1,24,335</b>	<b>0</b>	<b>12,66,328</b>	<b>13,90,663</b>
						<b>Total Sub Head :</b>			<b>13,90,663</b>	<b>0</b>	<b>1,24,335</b>	<b>0</b>	<b>12,66,328</b>	<b>13,90,663</b>
						<b>Total Minor Head 1 :</b>			<b>13,90,663</b>	<b>0</b>	<b>1,24,335</b>	<b>0</b>	<b>12,66,328</b>	<b>13,90,663</b>
						<b>Total Sub Major Head 0 :</b>			<b>13,90,663</b>	<b>0</b>	<b>1,24,335</b>	<b>0</b>	<b>12,66,328</b>	<b>13,90,663</b>
						<b>Total Major Head 2515 :</b>			<b>13,90,663</b>	<b>0</b>	<b>1,24,335</b>	<b>0</b>	<b>12,66,328</b>	<b>13,90,663</b>
						<b>Total of Month :</b>			<b>13,90,663</b>	<b>0</b>	<b>1,24,335</b>	<b>0</b>	<b>12,66,328</b>	<b>13,90,663</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	1599	Voucher	18,000	0	0	0	18,000	18,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600008 B.D.O. Mawphlang Development Block, Mawphlang**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1712	Voucher	11,34,136	0	1,18,785	0	10,15,351	11,34,136
						Voted-Sixth-Schedule-Khasi	4598	Voucher	85,668	0	0	0	85,668	85,668
						Voted-Sixth-Schedule-Khasi	4613	Voucher	11,68,840	0	1,18,785	0	10,50,055	11,68,840
						Voted-Sixth-Schedule-Khasi	4614	Voucher	15,038	0	0	0	15,038	15,038
						Voted-Sixth-Schedule-Khasi	4616	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	4617	Voucher	13,355	0	0	0	13,355	13,355
						Voted-Sixth-Schedule-Khasi	730	Voucher	85,668	0	0	0	85,668	85,668
<b>Total Object Head-- I :</b>									<b>25,29,905</b>	<b>0</b>	<b>2,37,570</b>	<b>0</b>	<b>22,92,335</b>	<b>25,29,905</b>
<b>Total Sub Head :</b>									<b>25,29,905</b>	<b>0</b>	<b>2,37,570</b>	<b>0</b>	<b>22,92,335</b>	<b>25,29,905</b>
<b>Total Minor Head I :</b>									<b>25,29,905</b>	<b>0</b>	<b>2,37,570</b>	<b>0</b>	<b>22,92,335</b>	<b>25,29,905</b>
<b>Total Sub Major Head 0 :</b>									<b>25,29,905</b>	<b>0</b>	<b>2,37,570</b>	<b>0</b>	<b>22,92,335</b>	<b>25,29,905</b>
<b>Total Major Head 2515 :</b>									<b>25,29,905</b>	<b>0</b>	<b>2,37,570</b>	<b>0</b>	<b>22,92,335</b>	<b>25,29,905</b>
<b>Total of Month :</b>									<b>25,29,905</b>	<b>0</b>	<b>2,37,570</b>	<b>0</b>	<b>22,92,335</b>	<b>25,29,905</b>
<b>Total of DDO 600008 :</b>									<b>1,25,02,673</b>	<b>0</b>	<b>13,00,965</b>	<b>0</b>	<b>1,12,01,708</b>	<b>1,25,02,673</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

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

Page No. 76

Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600008 B.D.O. Mawphlang Development Block, Mawphlang**DDO wise Total ( Original +Reconciliation+IA) :****1,25,02,673**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	1,24,50,194
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Khasi	52,479
						<b>1,25,02,673</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord), Shillong**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	604	Voucher	5,342	0	0	0	5,342	5,342
						Voted-Sixth-Schedule-Khasi	607	Voucher	3,858	0	0	0	3,858	3,858
						Voted-Sixth-Schedule-Khasi	609	Voucher	13,51,311	0	1,32,920	0	12,18,391	13,51,311
						Voted-Sixth-Schedule-Khasi	G653	Voucher	1,76,136	0	10,000	0	1,66,136	1,76,136
<b>Total Object Head-- 1 :</b>									<b>15,36,647</b>	<b>0</b>	<b>1,42,920</b>	<b>0</b>	<b>13,93,727</b>	<b>15,36,647</b>
<b>Total Sub Head :</b>									<b>15,36,647</b>	<b>0</b>	<b>1,42,920</b>	<b>0</b>	<b>13,93,727</b>	<b>15,36,647</b>
<b>Total Minor Head 1 :</b>									<b>15,36,647</b>	<b>0</b>	<b>1,42,920</b>	<b>0</b>	<b>13,93,727</b>	<b>15,36,647</b>
<b>Total Sub Major Head 0 :</b>									<b>15,36,647</b>	<b>0</b>	<b>1,42,920</b>	<b>0</b>	<b>13,93,727</b>	<b>15,36,647</b>
<b>Total Major Head 2515 :</b>									<b>15,36,647</b>	<b>0</b>	<b>1,42,920</b>	<b>0</b>	<b>13,93,727</b>	<b>15,36,647</b>
<b>Total of Month :</b>									<b>15,36,647</b>	<b>0</b>	<b>1,42,920</b>	<b>0</b>	<b>13,93,727</b>	<b>15,36,647</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1212	Voucher	13,95,158	0	1,34,500	0	12,60,658	13,95,158
						Voted-Sixth-Schedule-Khasi	G1192	Voucher	1,76,136	0	10,000	0	1,66,136	1,76,136
<b>Total Object Head-- 1 :</b>														

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord), Shillong**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				15,71,294	0	1,44,500	0	14,26,794	15,71,294
<b>Total Sub Head :</b>									15,71,294	0	1,44,500	0	14,26,794	15,71,294
<b>Total Minor Head 1 :</b>									15,71,294	0	1,44,500	0	14,26,794	15,71,294
<b>Total Sub Major Head 0 :</b>									15,71,294	0	1,44,500	0	14,26,794	15,71,294
<b>Total Major Head 2515 :</b>									15,71,294	0	1,44,500	0	14,26,794	15,71,294
<b>Total of Month :</b>									15,71,294	0	1,44,500	0	14,26,794	15,71,294

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	611	Voucher	96,636	0	10,000	0	86,636	96,636
						Voted-Sixth-Schedule-Khasi	626	Voucher	13,95,158	0	1,34,500	0	12,60,658	13,95,158
						Voted-Sixth-Schedule-Khasi	G617	Voucher	79,500	0	0	0	79,500	79,500
<b>Total Object Head-- 1 :</b>									15,71,294	0	1,44,500	0	14,26,794	15,71,294
<b>Total Sub Head :</b>									15,71,294	0	1,44,500	0	14,26,794	15,71,294
<b>Total Minor Head 1 :</b>									15,71,294	0	1,44,500	0	14,26,794	15,71,294
<b>Total Sub Major Head 0 :</b>									15,71,294	0	1,44,500	0	14,26,794	15,71,294

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord), Shillong**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				15,71,294	0	1,44,500	0	14,26,794	15,71,294
					<b>Total of Month :</b>				15,71,294	0	1,44,500	0	14,26,794	15,71,294	

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2276	Voucher	6,133	0	0	0	6,133	6,133	
						Voted-Sixth-Schedule-Khasi	820	Voucher	13,89,025	0	1,34,500	0	12,54,525	13,89,025	
						Voted-Sixth-Schedule-Khasi	G850	Voucher	79,500	0	0	0	79,500	79,500	
						Voted-Sixth-Schedule-Khasi	G851	Voucher	96,636	0	10,000	0	86,636	96,636	
					<b>Total Object Head-- 1 :</b>				15,71,294	0	1,44,500	0	14,26,794	15,71,294	
					<b>Total Sub Head :</b>				15,71,294	0	1,44,500	0	14,26,794	15,71,294	
					<b>Total Minor Head 1 :</b>				15,71,294	0	1,44,500	0	14,26,794	15,71,294	
					<b>Total Sub Major Head 0 :</b>				15,71,294	0	1,44,500	0	14,26,794	15,71,294	
					<b>Total Major Head 2515 :</b>				15,71,294	0	1,44,500	0	14,26,794	15,71,294	
					<b>Total of Month :</b>				15,71,294	0	1,44,500	0	14,26,794	15,71,294	

**Month of Account:** AUG/2021

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord), Shillong**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1644	Voucher	14,31,479	0	1,40,910	0	12,90,569	14,31,479
						Voted-Sixth-Schedule-Khasi	G568	Voucher	1,76,136	0	10,000	0	1,66,136	1,76,136
<b>Total Object Head-- 1 :</b>									<b>16,07,615</b>	<b>0</b>	<b>1,50,910</b>	<b>0</b>	<b>14,56,705</b>	<b>16,07,615</b>
<b>Total Sub Head :</b>									<b>16,07,615</b>	<b>0</b>	<b>1,50,910</b>	<b>0</b>	<b>14,56,705</b>	<b>16,07,615</b>
<b>Total Minor Head 1 :</b>									<b>16,07,615</b>	<b>0</b>	<b>1,50,910</b>	<b>0</b>	<b>14,56,705</b>	<b>16,07,615</b>
<b>Total Sub Major Head 0 :</b>									<b>16,07,615</b>	<b>0</b>	<b>1,50,910</b>	<b>0</b>	<b>14,56,705</b>	<b>16,07,615</b>
<b>Total Major Head 2515 :</b>									<b>16,07,615</b>	<b>0</b>	<b>1,50,910</b>	<b>0</b>	<b>14,56,705</b>	<b>16,07,615</b>
<b>Total of Month :</b>									<b>16,07,615</b>	<b>0</b>	<b>1,50,910</b>	<b>0</b>	<b>14,56,705</b>	<b>16,07,615</b>

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1233	Voucher	1,90,166	0	10,000	0	1,80,166	1,90,166
						Voted-Sixth-Schedule-Khasi	1327	Voucher	15,37,799	0	1,35,580	0	14,02,219	15,37,799
						Voted-Sixth-Schedule-Khasi	3558	Voucher	1,06,320	0	0	0	1,06,320	1,06,320
						Voted-Sixth-Schedule-Khasi	3561	Voucher	14,030	0	0	0	14,030	14,030
<b>Total Object Head-- 1 :</b>														



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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord), Shillong**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				18,48,315	0	1,45,580	0	17,02,735	18,48,315
<b>Total Sub Head :</b>									18,48,315	0	1,45,580	0	17,02,735	18,48,315
<b>Total Minor Head 1 :</b>									18,48,315	0	1,45,580	0	17,02,735	18,48,315
<b>Total Sub Major Head 0 :</b>									18,48,315	0	1,45,580	0	17,02,735	18,48,315
<b>Total Major Head 2515 :</b>									18,48,315	0	1,45,580	0	17,02,735	18,48,315
<b>Total of Month :</b>									18,48,315	0	1,45,580	0	17,02,735	18,48,315

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1683	Voucher	1,90,166	0	10,000	0	1,80,166	1,90,166
						Voted-Sixth-Schedule-Khasi	1689	Voucher	2,147	0	0	0	2,147	2,147
						Voted-Sixth-Schedule-Khasi	1690	Voucher	8,947	0	0	0	8,947	8,947
						Voted-Sixth-Schedule-Khasi	575	Voucher	15,28,599	0	1,35,580	0	13,93,019	15,28,599
<b>Total Object Head-- 1 :</b>									17,29,859	0	1,45,580	0	15,84,279	17,29,859
<b>Total Sub Head :</b>									17,29,859	0	1,45,580	0	15,84,279	17,29,859
<b>Total Minor Head 1 :</b>									17,29,859	0	1,45,580	0	15,84,279	17,29,859

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord), Shillong**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				17,29,859	0	1,45,580	0	15,84,279	17,29,859
					<b>Total Major Head 2515 :</b>				17,29,859	0	1,45,580	0	15,84,279	17,29,859
					<b>Total of Month :</b>				17,29,859	0	1,45,580	0	15,84,279	17,29,859

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1656	Voucher	16,693	0	0	0	16,693	16,693
						Voted-Sixth-Schedule-Khasi	815	Voucher	15,42,050	0	1,35,580	0	14,06,470	15,42,050
						Voted-Sixth-Schedule-Khasi	838	Voucher	1,90,166	0	10,000	0	1,80,166	1,90,166
					<b>Total Object Head-- 1 :</b>				17,48,909	0	1,45,580	0	16,03,329	17,48,909
					02. Wages	Voted-Sixth-Schedule-Khasi	1501	Voucher	52,479	0	0	0	52,479	52,479
					<b>Total Object Head-- 2 :</b>				52,479	0	0	0	52,479	52,479
					<b>Total Sub Head :</b>				18,01,388	0	1,45,580	0	16,55,808	18,01,388
					<b>Total Minor Head 1 :</b>				18,01,388	0	1,45,580	0	16,55,808	18,01,388
					<b>Total Sub Major Head 0 :</b>				18,01,388	0	1,45,580	0	16,55,808	18,01,388
					<b>Total Major Head 2515 :</b>				18,01,388	0	1,45,580	0	16,55,808	18,01,388

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord), Shillong**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>18,01,388</b>	<b>0</b>	<b>1,45,580</b>	<b>0</b>	<b>16,55,808</b>	<b>18,01,388</b>

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1291	Voucher	86,350	0	0	0	86,350	86,350
						Voted-Sixth-Schedule-Khasi	1294	Voucher	1,05,016	0	10,000	0	95,016	1,05,016
						Voted-Sixth-Schedule-Khasi	1296	Voucher	14,06,890	0	1,24,330	0	12,82,560	14,06,890
						Voted-Sixth-Schedule-Khasi	1713	Voucher	19,495	0	8,500	0	10,995	19,495
						Voted-Sixth-Schedule-Khasi	27759	Challan	-36,795	0	0	0	-36,795	-36,795
						Voted-Sixth-Schedule-Khasi	4595	Voucher	1,91,366	0	10,000	0	1,81,366	1,91,366
						Voted-Sixth-Schedule-Khasi	4600	Voucher	14,71,873	0	1,32,830	0	13,39,043	14,71,873
						Voted-Sixth-Schedule-Khasi	4624	Voucher	45,489	0	0	0	45,489	45,489
<b>Total Object Head-- I :</b>									<b>32,89,684</b>	<b>0</b>	<b>2,85,660</b>	<b>0</b>	<b>30,04,024</b>	<b>32,89,684</b>
<b>Total Sub Head :</b>									<b>32,89,684</b>	<b>0</b>	<b>2,85,660</b>	<b>0</b>	<b>30,04,024</b>	<b>32,89,684</b>
<b>Total Minor Head I :</b>									<b>32,89,684</b>	<b>0</b>	<b>2,85,660</b>	<b>0</b>	<b>30,04,024</b>	<b>32,89,684</b>
<b>Total Sub Major Head 0 :</b>														

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord), Shillong**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00								32,89,684	0	2,85,660	0	30,04,024	32,89,684
<b>Total Major Head 2515 :</b>									32,89,684	0	2,85,660	0	30,04,024	32,89,684
<b>Total of Month :</b>									32,89,684	0	2,85,660	0	30,04,024	32,89,684
<b>Total of DDO 600009 :</b>									1,65,27,390	0	14,49,730	0	1,50,77,660	1,65,27,390

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

1,65,27,390

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,64,74,911
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								52,479
														1,65,27,390

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

Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600010 Block Development Officer, Mawlai Dev. Block Shillong**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	646	Voucher	2,52,992	0	35,000	0	2,17,992	2,52,992
<b>Total Object Head-- 1 :</b>									<b>2,52,992</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>2,17,992</b>	<b>2,52,992</b>
<b>Total Sub Head :</b>									<b>2,52,992</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>2,17,992</b>	<b>2,52,992</b>
<b>Total Minor Head 1 :</b>									<b>2,52,992</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>2,17,992</b>	<b>2,52,992</b>
<b>Total Sub Major Head 0 :</b>									<b>2,52,992</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>2,17,992</b>	<b>2,52,992</b>
<b>Total Major Head 2515 :</b>									<b>2,52,992</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>2,17,992</b>	<b>2,52,992</b>
<b>Total of Month :</b>									<b>2,52,992</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>2,17,992</b>	<b>2,52,992</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1177	Voucher	2,59,324	0	38,000	0	2,21,324	2,59,324
									44,447	0	0	0	44,447	44,447
<b>Total Object Head-- 1 :</b>									<b>3,03,771</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,65,771</b>	<b>3,03,771</b>
<b>Total Sub Head :</b>									<b>3,03,771</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,65,771</b>	<b>3,03,771</b>
<b>Total Minor Head 1 :</b>									<b>3,03,771</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,65,771</b>	<b>3,03,771</b>
<b>Total Sub Major Head 0 :</b>									<b>3,03,771</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,65,771</b>	<b>3,03,771</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600010 Block Development Officer, Mawlai Dev. Block Shillong**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515					<b>Total Major Head</b>	<b>2515 :</b>			<b>3,03,771</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,65,771</b>	<b>3,03,771</b>
					<b>Total of Month :</b>				<b>3,03,771</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,65,771</b>	<b>3,03,771</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1823	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	1824	Voucher	920	0	0	0	920	920
						Voted-Sixth-Schedule-Khasi	615	Voucher	2,51,044	0	38,000	0	2,13,044	2,51,044
					<b>Total Object Head-- 1 :</b>				<b>2,61,164</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,23,164</b>	<b>2,61,164</b>
					<b>Total Sub Head :</b>				<b>2,61,164</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,23,164</b>	<b>2,61,164</b>
					<b>Total Minor Head 1 :</b>				<b>2,61,164</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,23,164</b>	<b>2,61,164</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,61,164</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,23,164</b>	<b>2,61,164</b>
					<b>Total Major Head 2515 :</b>				<b>2,61,164</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,23,164</b>	<b>2,61,164</b>
					<b>Total of Month :</b>				<b>2,61,164</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,23,164</b>	<b>2,61,164</b>

**Month of Account:** JUL/2021

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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**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600010 Block Development Officer, Mawlai Dev. Block Shillong**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	847	Voucher	2,51,044	0	38,000	0	2,13,044	2,51,044
						Voted-Sixth-Schedule-Khasi	854	Voucher	9,200	0	0	0	9,200	9,200
<b>Total Object Head-- I :</b>									<b>2,60,244</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,22,244</b>	<b>2,60,244</b>
<b>Total Sub Head :</b>									<b>2,60,244</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,22,244</b>	<b>2,60,244</b>
<b>Total Minor Head I :</b>									<b>2,60,244</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,22,244</b>	<b>2,60,244</b>
<b>Total Sub Major Head 0 :</b>									<b>2,60,244</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,22,244</b>	<b>2,60,244</b>
<b>Total Major Head 2515 :</b>									<b>2,60,244</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,22,244</b>	<b>2,60,244</b>
<b>Total of Month :</b>									<b>2,60,244</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>2,22,244</b>	<b>2,60,244</b>

**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	552	Voucher	2,63,683	0	39,200	0	2,24,483	2,63,683
<b>Total Object Head-- I :</b>									<b>2,63,683</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,24,483</b>	<b>2,63,683</b>
<b>Total Sub Head :</b>									<b>2,63,683</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,24,483</b>	<b>2,63,683</b>
<b>Total Minor Head I :</b>									<b>2,63,683</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,24,483</b>	<b>2,63,683</b>
<b>Total Sub Major Head 0 :</b>									<b>2,63,683</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,24,483</b>	<b>2,63,683</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600010 Block Development Officer, Mawlai Dev. Block Shillong**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				2,63,683	0	39,200	0	2,24,483	2,63,683
					<b>Total of Month :</b>				2,63,683	0	39,200	0	2,24,483	2,63,683	

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1326	Voucher	10,981	0	0	0	10,981	10,981	
						Voted-Sixth-Schedule-Khasi	1328	Voucher	2,76,684	0	39,200	0	2,37,484	2,76,684	
					<b>Total Object Head-- 1 :</b>				2,87,665	0	39,200	0	2,48,465	2,87,665	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3481	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
					<b>Total Object Head-- 6 :</b>				1,12,500	0	0	0	1,12,500	1,12,500	
					<b>Total Sub Head :</b>				4,00,165	0	39,200	0	3,60,965	4,00,165	
					<b>Total Minor Head 1 :</b>				4,00,165	0	39,200	0	3,60,965	4,00,165	
					<b>Total Sub Major Head 0 :</b>				4,00,165	0	39,200	0	3,60,965	4,00,165	
					<b>Total Major Head 2515 :</b>				4,00,165	0	39,200	0	3,60,965	4,00,165	
					<b>Total of Month :</b>				4,00,165	0	39,200	0	3,60,965	4,00,165	

**Month of Account:** OCT/2021



**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600010 Block Development Officer, Mawlai Dev. Block Shillong**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1108	Voucher	8,558	0	0	0	8,558	8,558
						Voted-Sixth-Schedule-Khasi	1684	Voucher	2,76,684	0	39,200	0	2,37,484	2,76,684
						Voted-Sixth-Schedule-Khasi	1687	Voucher	2,453	0	0	0	2,453	2,453
<b>Total Object Head-- 1 :</b>									<b>2,87,695</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,48,495</b>	<b>2,87,695</b>
<b>Total Sub Head :</b>									<b>2,87,695</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,48,495</b>	<b>2,87,695</b>
<b>Total Minor Head 1 :</b>									<b>2,87,695</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,48,495</b>	<b>2,87,695</b>
<b>Total Sub Major Head 0 :</b>									<b>2,87,695</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,48,495</b>	<b>2,87,695</b>
<b>Total Major Head 2515 :</b>									<b>2,87,695</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,48,495</b>	<b>2,87,695</b>
<b>Total of Month :</b>									<b>2,87,695</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,48,495</b>	<b>2,87,695</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1355	Voucher	20,420	0	0	0	20,420	20,420
						Voted-Sixth-Schedule-Khasi	814	Voucher	11,670	0	0	0	11,670	11,670
						Voted-Sixth-Schedule-Khasi	819	Voucher	2,76,684	0	39,200	0	2,37,484	2,76,684
						Voted-Sixth-Schedule-Khasi	871	Voucher	7,257	0	0	0	7,257	7,257

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600010 Block Development Officer, Mawlai Dev. Block Shillong**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				<b>3,16,031</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>2,76,831</b>	<b>3,16,031</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1660	Voucher	73,185	0	0	0	73,185	73,185
					<b>Total Object Head-- 1 :</b>				<b>73,185</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,185</b>	<b>73,185</b>
					<b>Total Sub Head :</b>				<b>3,89,216</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>3,50,016</b>	<b>3,89,216</b>
					<b>Total Minor Head 1 :</b>				<b>3,89,216</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>3,50,016</b>	<b>3,89,216</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,89,216</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>3,50,016</b>	<b>3,89,216</b>
					<b>Total Major Head 2515 :</b>				<b>3,89,216</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>3,50,016</b>	<b>3,89,216</b>
					<b>Total of Month :</b>				<b>3,89,216</b>	<b>0</b>	<b>39,200</b>	<b>0</b>	<b>3,50,016</b>	<b>3,89,216</b>

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1704	Voucher	2,79,084	0	39,200	0	2,39,884	2,79,084
						Voted-Sixth-Schedule-Khasi	1707	Voucher	3,890	0	0	0	3,890	3,890
						Voted-Sixth-Schedule-Khasi	4620	Voucher	3,15,023	0	19,200	0	2,95,823	3,15,023
						Voted-Sixth-Schedule-Khasi	4626	Voucher	15,574	0	0	0	15,574	15,574
					<b>Total Object Head-- 1 :</b>									

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600010 Block Development Officer, Mawlai Dev. Block Shillong**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				6,13,571	0	58,400	0	5,55,171	6,13,571
<b>Total Sub Head :</b>									6,13,571	0	58,400	0	5,55,171	6,13,571
<b>Total Minor Head 1 :</b>									6,13,571	0	58,400	0	5,55,171	6,13,571
<b>Total Sub Major Head 0 :</b>									6,13,571	0	58,400	0	5,55,171	6,13,571
<b>Total Major Head 2515 :</b>									6,13,571	0	58,400	0	5,55,171	6,13,571
<b>Total of Month :</b>									6,13,571	0	58,400	0	5,55,171	6,13,571
<b>Total of DDO 600010 :</b>									30,32,501	0	3,64,200	0	26,68,301	30,32,501

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

30,32,501

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28,46,816
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	73,185
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,12,500
							30,32,501

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600011 Block Development Officer, Mawpat Dev. Block Shillong**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	601	Voucher	5,257	0	0	0	5,257	5,257
						Voted-Sixth-Schedule-Khasi	603	Voucher	1,84,007	0	8,000	2,000	1,74,007	1,84,007
						Voted-Sixth-Schedule-Khasi	G717	Voucher	71,500	0	0	0	71,500	71,500
<b>Total Object Head-- 1 :</b>									<b>2,60,764</b>	<b>0</b>	<b>8,000</b>	<b>2,000</b>	<b>2,50,764</b>	<b>2,60,764</b>
<b>Total Sub Head :</b>									<b>2,60,764</b>	<b>0</b>	<b>8,000</b>	<b>2,000</b>	<b>2,50,764</b>	<b>2,60,764</b>
<b>Total Minor Head 1 :</b>									<b>2,60,764</b>	<b>0</b>	<b>8,000</b>	<b>2,000</b>	<b>2,50,764</b>	<b>2,60,764</b>
<b>Total Sub Major Head 0 :</b>									<b>2,60,764</b>	<b>0</b>	<b>8,000</b>	<b>2,000</b>	<b>2,50,764</b>	<b>2,60,764</b>
<b>Total Major Head 2515 :</b>									<b>2,60,764</b>	<b>0</b>	<b>8,000</b>	<b>2,000</b>	<b>2,50,764</b>	<b>2,60,764</b>
<b>Total of Month :</b>									<b>2,60,764</b>	<b>0</b>	<b>8,000</b>	<b>2,000</b>	<b>2,50,764</b>	<b>2,60,764</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1174	Voucher	11,118	0	0	0	11,118	11,118
						Voted-Sixth-Schedule-Khasi	1214	Voucher	1,84,007	2,000	8,000	0	1,74,007	1,82,007
						Voted-Sixth-Schedule-Khasi	G1197	Voucher	71,500	0	0	0	71,500	71,500
<b>Total Object Head-- 1 :</b>														

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600011 Block Development Officer, Mawpat Dev. Block Shillong**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				2,66,625	2,000	8,000	0	2,56,625	2,64,625
<b>Total Sub Head :</b>									2,66,625	2,000	8,000	0	2,56,625	2,64,625
<b>Total Minor Head 1 :</b>									2,66,625	2,000	8,000	0	2,56,625	2,64,625
<b>Total Sub Major Head 0 :</b>									2,66,625	2,000	8,000	0	2,56,625	2,64,625
<b>Total Major Head 2515 :</b>									2,66,625	2,000	8,000	0	2,56,625	2,64,625
<b>Total of Month :</b>									2,66,625	2,000	8,000	0	2,56,625	2,64,625

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	627	Voucher	1,78,368	2,000	8,000	0	1,68,368	1,76,368
						Voted-Sixth-Schedule-Khasi	G616	Voucher	71,500	0	0	0	71,500	71,500
<b>Total Object Head-- 1 :</b>									2,49,868	2,000	8,000	0	2,39,868	2,47,868
<b>Total Sub Head :</b>									2,49,868	2,000	8,000	0	2,39,868	2,47,868
<b>Total Minor Head 1 :</b>									2,49,868	2,000	8,000	0	2,39,868	2,47,868
<b>Total Sub Major Head 0 :</b>									2,49,868	2,000	8,000	0	2,39,868	2,47,868
<b>Total Major Head 2515 :</b>									2,49,868	2,000	8,000	0	2,39,868	2,47,868

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600011 Block Development Officer, Mawpat Dev. Block Shillong**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									2,49,868	2,000	8,000	0	2,39,868	2,47,868	

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	844	Voucher	9,200	0	0	0	9,200	9,200	
						Voted-Sixth-Schedule-Khasi	852	Voucher	1,74,807	2,000	8,000	0	1,64,807	1,72,807	
						Voted-Sixth-Schedule-Khasi	856	Voucher	5,639	0	0	0	5,639	5,639	
						Voted-Sixth-Schedule-Khasi	G823	Voucher	71,500	0	0	0	71,500	71,500	
<b>Total Object Head-- 1 :</b>									2,61,146	2,000	8,000	0	2,51,146	2,59,146	
<b>Total Sub Head :</b>									2,61,146	2,000	8,000	0	2,51,146	2,59,146	
<b>Total Minor Head 1 :</b>									2,61,146	2,000	8,000	0	2,51,146	2,59,146	
<b>Total Sub Major Head 0 :</b>									2,61,146	2,000	8,000	0	2,51,146	2,59,146	
<b>Total Major Head 2515 :</b>									2,61,146	2,000	8,000	0	2,51,146	2,59,146	
<b>Total of Month :</b>									2,61,146	2,000	8,000	0	2,51,146	2,59,146	

**Month of Account:** AUG/2021

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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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600011 Block Development Officer, Mawpat Dev. Block Shillong**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	589	Voucher	1,89,214	2,000	9,020	0	1,78,194	1,87,214
						Voted-Sixth-Schedule-Khasi	G562	Voucher	71,500	0	0	0	71,500	71,500
<b>Total Object Head-- 1 :</b>									<b>2,60,714</b>	<b>2,000</b>	<b>9,020</b>	<b>0</b>	<b>2,49,694</b>	<b>2,58,714</b>
<b>Total Sub Head :</b>									<b>2,60,714</b>	<b>2,000</b>	<b>9,020</b>	<b>0</b>	<b>2,49,694</b>	<b>2,58,714</b>
<b>Total Minor Head 1 :</b>									<b>2,60,714</b>	<b>2,000</b>	<b>9,020</b>	<b>0</b>	<b>2,49,694</b>	<b>2,58,714</b>
<b>Total Sub Major Head 0 :</b>									<b>2,60,714</b>	<b>2,000</b>	<b>9,020</b>	<b>0</b>	<b>2,49,694</b>	<b>2,58,714</b>
<b>Total Major Head 2515 :</b>									<b>2,60,714</b>	<b>2,000</b>	<b>9,020</b>	<b>0</b>	<b>2,49,694</b>	<b>2,58,714</b>
<b>Total of Month :</b>									<b>2,60,714</b>	<b>2,000</b>	<b>9,020</b>	<b>0</b>	<b>2,49,694</b>	<b>2,58,714</b>

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1231	Voucher	77,750	0	0	0	77,750	77,750
						Voted-Sixth-Schedule-Khasi	1318	Voucher	1,96,505	2,000	9,020	0	1,85,485	1,94,505
						Voted-Sixth-Schedule-Khasi	3164	Voucher	6,250	0	0	0	6,250	6,250
						Voted-Sixth-Schedule-Khasi	3168	Voucher	13,820	0	0	0	13,820	13,820
						Voted-Sixth-Schedule-Khasi	3978	Voucher	8,282	0	0	0	8,282	8,282

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600011 Block Development Officer, Mawpat Dev. Block Shillong**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				3,02,607	2,000	9,020	0	2,91,587	3,00,607
<b>Total Object Head-- 1 :</b>									3,02,607	2,000	9,020	0	2,91,587	3,00,607
<b>Total Sub Head :</b>									3,02,607	2,000	9,020	0	2,91,587	3,00,607
<b>Total Minor Head 1 :</b>									3,02,607	2,000	9,020	0	2,91,587	3,00,607
<b>Total Sub Major Head 0 :</b>									3,02,607	2,000	9,020	0	2,91,587	3,00,607
<b>Total Major Head 2515 :</b>									3,02,607	2,000	9,020	0	2,91,587	3,00,607
<b>Total of Month :</b>									3,02,607	2,000	9,020	0	2,91,587	3,00,607

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1680	Voucher	77,750	0	0	0	77,750	77,750
						Voted-Sixth-Schedule-Khasi	1686	Voucher	2,05,504	2,000	9,020	0	1,94,484	2,03,504
<b>Total Object Head-- 1 :</b>									2,83,254	2,000	9,020	0	2,72,234	2,81,254
<b>Total Sub Head :</b>									2,83,254	2,000	9,020	0	2,72,234	2,81,254
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2049	Voucher	4,527	0	0	0	4,527	4,527
<b>Total Object Head-- 13 :</b>									4,527	0	0	0	4,527	4,527
<b>Total Sub Head :</b>									4,527	0	0	0	4,527	4,527



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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600011 Block Development Officer, Mawpat Dev. Block Shillong**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				2,87,781	2,000	9,020	0	2,76,761	2,85,781
					<b>Total Sub Major Head 0 :</b>				2,87,781	2,000	9,020	0	2,76,761	2,85,781
					<b>Total Major Head 2515 :</b>				2,87,781	2,000	9,020	0	2,76,761	2,85,781
					<b>Total of Month :</b>				2,87,781	2,000	9,020	0	2,76,761	2,85,781

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1659	Voucher	21,336	0	0	0	21,336	21,336
						Voted-Sixth-Schedule-Khasi	844	Voucher	2,05,504	2,000	9,020	0	1,94,484	2,03,504
						Voted-Sixth-Schedule-Khasi	962	Voucher	77,750	0	0	0	77,750	77,750
					<b>Total Object Head-- 1 :</b>				3,04,590	2,000	9,020	0	2,93,570	3,02,590
					02. Wages	Voted-Sixth-Schedule-Khasi	1984	Voucher	10,633	0	0	0	10,633	10,633
						Voted-Sixth-Schedule-Khasi	974	Voucher	62,769	0	0	0	62,769	62,769
					<b>Total Object Head-- 2 :</b>				73,402	0	0	0	73,402	73,402
					<b>Total Sub Head :</b>				3,77,992	2,000	9,020	0	3,66,972	3,75,992
					<b>Total Minor Head 1 :</b>				3,77,992	2,000	9,020	0	3,66,972	3,75,992

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600011 Block Development Officer, Mawpat Dev. Block Shillong**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				<b>3,77,992</b>	<b>2,000</b>	<b>9,020</b>	<b>0</b>	<b>3,66,972</b>	<b>3,75,992</b>
					<b>Total Major Head 2515 :</b>				<b>3,77,992</b>	<b>2,000</b>	<b>9,020</b>	<b>0</b>	<b>3,66,972</b>	<b>3,75,992</b>
					<b>Total of Month :</b>				<b>3,77,992</b>	<b>2,000</b>	<b>9,020</b>	<b>0</b>	<b>3,66,972</b>	<b>3,75,992</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4590	Voucher	35,939	0	0	0	35,939	35,939
						Voted-Sixth-Schedule-Khasi	4594	Voucher	78,350	0	0	0	78,350	78,350
						Voted-Sixth-Schedule-Khasi	4611	Voucher	15,574	0	0	0	15,574	15,574
						Voted-Sixth-Schedule-Khasi	4628	Voucher	1,95,634	0	9,020	0	1,86,614	1,95,634
						Voted-Sixth-Schedule-Khasi	720	Voucher	3,890	0	0	0	3,890	3,890
						Voted-Sixth-Schedule-Khasi	722	Voucher	78,350	0	0	0	78,350	78,350
						Voted-Sixth-Schedule-Khasi	732	Voucher	1,95,634	0	9,020	0	1,86,614	1,95,634
					<b>Total Object Head-- 1 :</b>				<b>6,03,371</b>	<b>0</b>	<b>18,040</b>	<b>0</b>	<b>5,85,331</b>	<b>6,03,371</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	2842	Voucher	10,290	0	0	0	10,290	10,290

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600011 Block Development Officer, Mawpat Dev. Block Shillong**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages				10,290	0	0	0	10,290	10,290
					<b>Total Object Head-- 2 :</b>				10,290	0	0	0	10,290	10,290
					<b>Total Sub Head :</b>				6,13,661	0	18,040	0	5,95,621	6,13,661
					<b>Total Minor Head 1 :</b>				6,13,661	0	18,040	0	5,95,621	6,13,661
					<b>Total Sub Major Head 0 :</b>				6,13,661	0	18,040	0	5,95,621	6,13,661
					<b>Total Major Head 2515 :</b>				6,13,661	0	18,040	0	5,95,621	6,13,661
					<b>Total of Month :</b>				6,13,661	0	18,040	0	5,95,621	6,13,661
					<b>Total of DDO 600011 :</b>				28,81,158	14,000	86,120	2,000	27,79,038	28,67,158

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

28,67,158

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								27,78,939
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								83,692
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi								4,527
														28,67,158

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600012 Block Development Officer Sohiong Dev. Block Shillong**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1152	Voucher	6,392	0	0	0	6,392	6,392
						Voted-Sixth-Schedule-Khasi	602	Voucher	2,43,333	0	12,700	0	2,30,633	2,43,333
						Voted-Sixth-Schedule-Khasi	G1149	Voucher	9,298	0	0	0	9,298	9,298
						Voted-Sixth-Schedule-Khasi	G647	Voucher	1,21,636	0	10,000	0	1,11,636	1,21,636
<b>Total Object Head-- 1 :</b>									<b>3,80,659</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,57,959</b>	<b>3,80,659</b>
<b>Total Sub Head :</b>									<b>3,80,659</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,57,959</b>	<b>3,80,659</b>
<b>Total Minor Head 1 :</b>									<b>3,80,659</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,57,959</b>	<b>3,80,659</b>
<b>Total Sub Major Head 0 :</b>									<b>3,80,659</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,57,959</b>	<b>3,80,659</b>
<b>Total Major Head 2515 :</b>									<b>3,80,659</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,57,959</b>	<b>3,80,659</b>
<b>Total of Month :</b>									<b>3,80,659</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,57,959</b>	<b>3,80,659</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1201	Voucher	2,34,727	0	12,700	0	2,22,027	2,34,727
						Voted-Sixth-Schedule-Khasi	G1194	Voucher	1,21,636	0	10,000	0	1,11,636	1,21,636
<b>Total Object Head-- 1 :</b>														

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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600012 Block Development Officer Sohiong Dev. Block Shillong**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				3,56,363	0	22,700	0	3,33,663	3,56,363
<b>Total Sub Head :</b>									3,56,363	0	22,700	0	3,33,663	3,56,363
<b>Total Minor Head 1 :</b>									3,56,363	0	22,700	0	3,33,663	3,56,363
<b>Total Sub Major Head 0 :</b>									3,56,363	0	22,700	0	3,33,663	3,56,363
<b>Total Major Head 2515 :</b>									3,56,363	0	22,700	0	3,33,663	3,56,363
<b>Total of Month :</b>									3,56,363	0	22,700	0	3,33,663	3,56,363

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	629	Voucher	2,34,727	0	12,700	0	2,22,027	2,34,727
						Voted-Sixth-Schedule-Khasi	G613	Voucher	1,21,636	0	10,000	0	1,11,636	1,21,636
<b>Total Object Head-- 1 :</b>									3,56,363	0	22,700	0	3,33,663	3,56,363
<b>Total Sub Head :</b>									3,56,363	0	22,700	0	3,33,663	3,56,363
<b>Total Minor Head 1 :</b>									3,56,363	0	22,700	0	3,33,663	3,56,363
<b>Total Sub Major Head 0 :</b>									3,56,363	0	22,700	0	3,33,663	3,56,363
<b>Total Major Head 2515 :</b>									3,56,363	0	22,700	0	3,33,663	3,56,363

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600012 Block Development Officer Sohiong Dev. Block Shillong**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>3,56,363</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,33,663</b>	<b>3,56,363</b>

**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2023	Voucher	1,227	0	0	0	1,227	1,227
						Voted-Sixth-Schedule-Khasi	834	Voucher	7,973	0	0	0	7,973	7,973
						Voted-Sixth-Schedule-Khasi	835	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	840	Voucher	594	0	0	0	594	594
						Voted-Sixth-Schedule-Khasi	843	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	846	Voucher	2,34,727	0	12,700	0	2,22,027	2,34,727
						Voted-Sixth-Schedule-Khasi	G848	Voucher	1,21,636	0	10,000	0	1,11,636	1,21,636
<b>Total Object Head-- 1 :</b>									<b>3,84,557</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,61,857</b>	<b>3,84,557</b>
<b>Total Sub Head :</b>									<b>3,84,557</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,61,857</b>	<b>3,84,557</b>
<b>Total Minor Head 1 :</b>									<b>3,84,557</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,61,857</b>	<b>3,84,557</b>
<b>Total Sub Major Head 0 :</b>									<b>3,84,557</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,61,857</b>	<b>3,84,557</b>
<b>Total Major Head 2515 :</b>									<b>3,84,557</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>3,61,857</b>	<b>3,84,557</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600012 Block Development Officer Sohiong Dev. Block Shillong**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									3,84,557	0	22,700	0	3,61,857	3,84,557	

**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	554	Voucher	2,50,785	0	14,510	0	2,36,275	2,50,785	
						Voted-Sixth-Schedule-Khasi	G565	Voucher	1,21,636	0	10,000	0	1,11,636	1,21,636	
<b>Total Object Head-- 1 :</b>									3,72,421	0	24,510	0	3,47,911	3,72,421	
<b>Total Sub Head :</b>									3,72,421	0	24,510	0	3,47,911	3,72,421	
<b>Total Minor Head 1 :</b>									3,72,421	0	24,510	0	3,47,911	3,72,421	
<b>Total Sub Major Head 0 :</b>									3,72,421	0	24,510	0	3,47,911	3,72,421	
<b>Total Major Head 2515 :</b>									3,72,421	0	24,510	0	3,47,911	3,72,421	
<b>Total of Month :</b>									3,72,421	0	24,510	0	3,47,911	3,72,421	

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	1235	Voucher	1,31,916	0	10,000	0	1,21,916	1,31,916	

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**Shillong**

Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

Demand : 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

Department : Community Rural Development Department

Treasury : Shillong (North) Treasury

D.D.O. : 600012 Block Development Officer Sohiong Dev. Block Shillong

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1316	Voucher	2,69,335	0	14,510	0	2,54,825	2,69,335
						Voted-Sixth-Schedule-Khasi	3165	Voucher	10,280	0	0	0	10,280	10,280
						Voted-Sixth-Schedule-Khasi	3166	Voucher	18,550	0	0	0	18,550	18,550
						Voted-Sixth-Schedule-Khasi	3977	Voucher	21,336	0	0	0	21,336	21,336
<b>Total Object Head-- 1 :</b>									<b>4,51,417</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>4,26,907</b>	<b>4,51,417</b>
<b>Total Sub Head :</b>									<b>4,51,417</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>4,26,907</b>	<b>4,51,417</b>
<b>Total Minor Head 1 :</b>									<b>4,51,417</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>4,26,907</b>	<b>4,51,417</b>
<b>Total Sub Major Head 0 :</b>									<b>4,51,417</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>4,26,907</b>	<b>4,51,417</b>
<b>Total Major Head 2515 :</b>									<b>4,51,417</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>4,26,907</b>	<b>4,51,417</b>
<b>Total of Month :</b>									<b>4,51,417</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>4,26,907</b>	<b>4,51,417</b>

Month of Account: OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1105	Voucher	1,31,916	0	10,000	0	1,21,916	1,31,916
						Voted-Sixth-Schedule-Khasi	1106	Voucher	2,67,188	0	14,510	0	2,52,678	2,67,188
						Voted-Sixth-Schedule-Khasi	1109	Voucher	2,723	0	0	0	2,723	2,723



**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600012 Block Development Officer Sohiong Dev. Block Shillong**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				4,01,827	0	24,510	0	3,77,317	4,01,827
					02. Wages	Voted-Sixth-Schedule-Khasi	1114	Voucher	18,000	0	0	0	18,000	18,000
					<b>Total Object Head-- 1 :</b>				<b>4,01,827</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>3,77,317</b>	<b>4,01,827</b>
					<b>Total Object Head-- 2 :</b>				<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
					<b>Total Sub Head :</b>				<b>4,19,827</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>3,95,317</b>	<b>4,19,827</b>
					<b>Total Minor Head 1 :</b>				<b>4,19,827</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>3,95,317</b>	<b>4,19,827</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,19,827</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>3,95,317</b>	<b>4,19,827</b>
					<b>Total Major Head 2515 :</b>				<b>4,19,827</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>3,95,317</b>	<b>4,19,827</b>
					<b>Total of Month :</b>				<b>4,19,827</b>	<b>0</b>	<b>24,510</b>	<b>0</b>	<b>3,95,317</b>	<b>4,19,827</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	835	Voucher	11,346	0	0	0	11,346	11,346
						Voted-Sixth-Schedule-Khasi	866	Voucher	2,71,805	0	14,510	0	2,57,295	2,71,805
						Voted-Sixth-Schedule-Khasi	970	Voucher	1,35,698	0	10,590	0	1,25,108	1,35,698
					<b>Total Object Head-- 1 :</b>				<b>4,18,849</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>3,93,749</b>	<b>4,18,849</b>
					<b>Total Sub Head :</b>				<b>4,18,849</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>3,93,749</b>	<b>4,18,849</b>

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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 600012 Block Development Officer Sohiong Dev. Block Shillong**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				<b>4,18,849</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>3,93,749</b>	<b>4,18,849</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,18,849</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>3,93,749</b>	<b>4,18,849</b>
					<b>Total Major Head 2515 :</b>				<b>4,18,849</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>3,93,749</b>	<b>4,18,849</b>
					<b>Total of Month :</b>				<b>4,18,849</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>3,93,749</b>	<b>4,18,849</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4593	Voucher	1,36,298	0	10,590	0	1,25,708	1,36,298
						Voted-Sixth-Schedule-Khasi	4615	Voucher	35,939	0	0	0	35,939	35,939
						Voted-Sixth-Schedule-Khasi	4619	Voucher	15,574	0	0	0	15,574	15,574
						Voted-Sixth-Schedule-Khasi	4632	Voucher	2,62,535	0	14,510	0	2,48,025	2,62,535
						Voted-Sixth-Schedule-Khasi	734	Voucher	2,62,535	0	14,510	0	2,48,025	2,62,535
						Voted-Sixth-Schedule-Khasi	740	Voucher	3,890	0	0	0	3,890	3,890
						Voted-Sixth-Schedule-Khasi	745	Voucher	1,36,298	0	10,590	0	1,25,708	1,36,298
					<b>Total Object Head-- 1 :</b>				<b>8,53,069</b>	<b>0</b>	<b>50,200</b>	<b>0</b>	<b>8,02,869</b>	<b>8,53,069</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1600	Voucher	20,040	0	0	0	20,040	20,040

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Shillong (North) Treasury**D.D.O. :** 600012 Block Development Officer Sohiong Dev. Block Shillong**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages				20,040	0	0	0	20,040	20,040
<b>Total Object Head-- 2 :</b>									20,040	0	0	0	20,040	20,040
<b>Total Sub Head :</b>									8,73,109	0	50,200	0	8,22,909	8,73,109
<b>Total Minor Head 1 :</b>									8,73,109	0	50,200	0	8,22,909	8,73,109
<b>Total Sub Major Head 0 :</b>									8,73,109	0	50,200	0	8,22,909	8,73,109
<b>Total Major Head 2515 :</b>									8,73,109	0	50,200	0	8,22,909	8,73,109
<b>Total of Month :</b>									8,73,109	0	50,200	0	8,22,909	8,73,109
<b>Total of DDO 600012 :</b>									40,13,565	0	2,39,630	0	37,73,935	40,13,565

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

40,13,565

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								39,75,525
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								38,040
														40,13,565

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600001 B.D.O. Laskein Development Block Laskien (Ord),Laskein**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	374	Voucher	47,420	0	7,000	0	40,420	47,420
						Voted-Sixth-Schedule-Jaintia	463	Voucher	11,87,404	0	1,10,000	0	10,77,404	11,87,404
<b>Total Object Head-- 1 :</b>									<b>12,34,824</b>	<b>0</b>	<b>1,17,000</b>	<b>0</b>	<b>11,17,824</b>	<b>12,34,824</b>
<b>Total Sub Head :</b>									<b>12,34,824</b>	<b>0</b>	<b>1,17,000</b>	<b>0</b>	<b>11,17,824</b>	<b>12,34,824</b>
<b>Total Minor Head 1 :</b>									<b>12,34,824</b>	<b>0</b>	<b>1,17,000</b>	<b>0</b>	<b>11,17,824</b>	<b>12,34,824</b>
<b>Total Sub Major Head 0 :</b>									<b>12,34,824</b>	<b>0</b>	<b>1,17,000</b>	<b>0</b>	<b>11,17,824</b>	<b>12,34,824</b>
<b>Total Major Head 2515 :</b>									<b>12,34,824</b>	<b>0</b>	<b>1,17,000</b>	<b>0</b>	<b>11,17,824</b>	<b>12,34,824</b>
<b>Total of Month :</b>									<b>12,34,824</b>	<b>0</b>	<b>1,17,000</b>	<b>0</b>	<b>11,17,824</b>	<b>12,34,824</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	374	Voucher	11,44,302	0	1,10,000	0	10,34,302	11,44,302
						Voted-Sixth-Schedule-Jaintia	375	Voucher	47,420	0	7,000	0	40,420	47,420
						Voted-Sixth-Schedule-Jaintia	486	Voucher	26,144	0	0	0	26,144	26,144
<b>Total Object Head-- 1 :</b>									<b>12,17,866</b>	<b>0</b>	<b>1,17,000</b>	<b>0</b>	<b>11,00,866</b>	<b>12,17,866</b>
<b>Total Sub Head :</b>									<b>12,17,866</b>	<b>0</b>	<b>1,17,000</b>	<b>0</b>	<b>11,00,866</b>	<b>12,17,866</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600001 B.D.O. Laskein Development Block Laskien (Ord),Laskein**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				12,17,866	0	1,17,000	0	11,00,866	12,17,866
					<b>Total Sub Major Head 0 :</b>				12,17,866	0	1,17,000	0	11,00,866	12,17,866
					<b>Total Major Head 2515 :</b>				12,17,866	0	1,17,000	0	11,00,866	12,17,866
					<b>Total of Month :</b>				12,17,866	0	1,17,000	0	11,00,866	12,17,866

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	428	Voucher	11,70,446	0	1,10,000	0	10,60,446	11,70,446
						Voted-Sixth-Schedule-Jaintia	429	Voucher	47,420	0	7,000	0	40,420	47,420
					<b>Total Object Head-- 1 :</b>				12,17,866	0	1,17,000	0	11,00,866	12,17,866
					<b>Total Sub Head :</b>				12,17,866	0	1,17,000	0	11,00,866	12,17,866
					<b>Total Minor Head 1 :</b>				12,17,866	0	1,17,000	0	11,00,866	12,17,866
					<b>Total Sub Major Head 0 :</b>				12,17,866	0	1,17,000	0	11,00,866	12,17,866
					<b>Total Major Head 2515 :</b>				12,17,866	0	1,17,000	0	11,00,866	12,17,866
					<b>Total of Month :</b>				12,17,866	0	1,17,000	0	11,00,866	12,17,866

**Month of Account:** JUL/2021

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600001 B.D.O. Laskein Development Block Laskien (Ord),Laskein**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	1098	Voucher	5,407	0	0	0	5,407	5,407
						Voted-Sixth-Schedule-Jaintia	1099	Voucher	1,37,326	0	0	0	1,37,326	1,37,326
						Voted-Sixth-Schedule-Jaintia	202	Voucher	11,70,446	0	1,05,000	0	10,65,446	11,70,446
						Voted-Sixth-Schedule-Jaintia	203	Voucher	47,420	0	7,000	0	40,420	47,420
<b>Total Object Head-- 1 :</b>									<b>13,60,599</b>	<b>0</b>	<b>1,12,000</b>	<b>0</b>	<b>12,48,599</b>	<b>13,60,599</b>
<b>Total Sub Head :</b>									<b>13,60,599</b>	<b>0</b>	<b>1,12,000</b>	<b>0</b>	<b>12,48,599</b>	<b>13,60,599</b>
<b>Total Minor Head 1 :</b>									<b>13,60,599</b>	<b>0</b>	<b>1,12,000</b>	<b>0</b>	<b>12,48,599</b>	<b>13,60,599</b>
<b>Total Sub Major Head 0 :</b>									<b>13,60,599</b>	<b>0</b>	<b>1,12,000</b>	<b>0</b>	<b>12,48,599</b>	<b>13,60,599</b>
<b>Total Major Head 2515 :</b>									<b>13,60,599</b>	<b>0</b>	<b>1,12,000</b>	<b>0</b>	<b>12,48,599</b>	<b>13,60,599</b>
<b>Total of Month :</b>									<b>13,60,599</b>	<b>0</b>	<b>1,12,000</b>	<b>0</b>	<b>12,48,599</b>	<b>13,60,599</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	792	Voucher	66,196	0	6,000	0	60,196	66,196
						Voted-Sixth-Schedule-Jaintia	793	Voucher	66,196	0	6,000	0	60,196	66,196
<b>Total Object Head-- 1 :</b>														

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600001 B.D.O. Laskein Development Block Laskien (Ord),Laskein**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				1,32,392	0	12,000	0	1,20,392	1,32,392
					02. Wages	Voted-Sixth-Schedule-Jaintia	732	Voucher	10,633	0	0	0	10,633	10,633
					<b>Total Object Head-- 2 :</b>				10,633	0	0	0	10,633	10,633
					<b>Total Sub Head :</b>				1,43,025	0	12,000	0	1,31,025	1,43,025
			(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	433	Voucher	12,03,342	0	1,05,000	0	10,98,342	12,03,342
						Voted-Sixth-Schedule-Jaintia	434	Voucher	48,764	0	7,000	0	41,764	48,764
						Voted-Sixth-Schedule-Jaintia	511	Voucher	66,196	0	6,000	0	60,196	66,196
						Voted-Sixth-Schedule-Jaintia	512	Voucher	66,196	0	6,000	0	60,196	66,196
					<b>Total Object Head-- 1 :</b>				13,84,498	0	1,24,000	0	12,60,498	13,84,498
					02. Wages	Voted-Sixth-Schedule-Jaintia	244	Voucher	31,213	0	0	0	31,213	31,213
					<b>Total Object Head-- 2 :</b>				31,213	0	0	0	31,213	31,213
					<b>Total Sub Head :</b>				14,15,711	0	1,24,000	0	12,91,711	14,15,711
					<b>Total Minor Head 1 :</b>				15,58,736	0	1,36,000	0	14,22,736	15,58,736
					<b>Total Sub Major Head 0 :</b>				15,58,736	0	1,36,000	0	14,22,736	15,58,736
					<b>Total Major Head 2515 :</b>				15,58,736	0	1,36,000	0	14,22,736	15,58,736
					<b>Total of Month :</b>				15,58,736	0	1,36,000	0	14,22,736	15,58,736

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600001 B.D.O. Laskein Development Block Laskien (Ord),Laskein**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1365	Voucher	4,220	0	0	0	4,220	4,220
						Voted-Sixth-Schedule-Jaintia	1366	Voucher	98,690	0	0	0	98,690	98,690
						Voted-Sixth-Schedule-Jaintia	1448	Voucher	11,682	0	0	0	11,682	11,682
						Voted-Sixth-Schedule-Jaintia	1450	Voucher	19,764	0	0	0	19,764	19,764
						Voted-Sixth-Schedule-Jaintia	1451	Voucher	19,764	0	0	0	19,764	19,764
						Voted-Sixth-Schedule-Jaintia	1452	Voucher	19,764	0	0	0	19,764	19,764
						Voted-Sixth-Schedule-Jaintia	1455	Voucher	19,764	0	0	0	19,764	19,764
						Voted-Sixth-Schedule-Jaintia	1466	Voucher	19,764	0	0	0	19,764	19,764
						Voted-Sixth-Schedule-Jaintia	447	Voucher	13,68,228	0	1,11,000	0	12,57,228	13,68,228
						Voted-Sixth-Schedule-Jaintia	448	Voucher	52,984	0	7,000	0	45,984	52,984
						<b>Total Object Head-- 1 :</b>			<b>16,34,624</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>15,16,624</b>	<b>16,34,624</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1017	Voucher	10,633	0	0	0	10,633	10,633
						<b>Total Object Head-- 2 :</b>			<b>10,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,633</b>	<b>10,633</b>
						<b>Total Sub Head :</b>			<b>16,45,257</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>15,27,257</b>	<b>16,45,257</b>
						<b>Total Minor Head 1 :</b>			<b>16,45,257</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>15,27,257</b>	<b>16,45,257</b>
						<b>Total Sub Major Head 0 :</b>								



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600001 B.D.O. Laskein Development Block Laskien (Ord),Laskein**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00								16,45,257	0	1,18,000	0	15,27,257	16,45,257
<b>Total Major Head 2515 :</b>									<b>16,45,257</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>15,27,257</b>	<b>16,45,257</b>
<b>Total of Month :</b>									<b>16,45,257</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>15,27,257</b>	<b>16,45,257</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1087	Voucher	48,518	1,000	0	2,200	45,318	47,518
						Voted-Sixth-Schedule-Jaintia	1088	Voucher	37,860	0	0	0	37,860	37,860
						Voted-Sixth-Schedule-Jaintia	68	Voucher	52,984	0	7,000	0	45,984	52,984
						Voted-Sixth-Schedule-Jaintia	69	Voucher	1,08,678	0	0	0	1,08,678	1,08,678
						Voted-Sixth-Schedule-Jaintia	71	Voucher	13,70,604	0	1,11,000	0	12,59,604	13,70,604
<b>Total Object Head-- 1 :</b>									<b>16,18,644</b>	<b>1,000</b>	<b>1,18,000</b>	<b>2,200</b>	<b>14,97,444</b>	<b>16,17,644</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	767	Voucher	10,290	0	0	0	10,290	10,290
<b>Total Object Head-- 2 :</b>									<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
<b>Total Sub Head :</b>									<b>16,28,934</b>	<b>1,000</b>	<b>1,18,000</b>	<b>2,200</b>	<b>15,07,734</b>	<b>16,27,934</b>
<b>Total Minor Head 1 :</b>									<b>16,28,934</b>	<b>1,000</b>	<b>1,18,000</b>	<b>2,200</b>	<b>15,07,734</b>	<b>16,27,934</b>

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600001 B.D.O. Laskein Development Block Laskien (Ord),Laskein**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>16,28,934</b>	<b>1,000</b>	<b>1,18,000</b>	<b>2,200</b>	<b>15,07,734</b>	<b>16,27,934</b>
<b>Total Major Head 2515 :</b>									<b>16,28,934</b>	<b>1,000</b>	<b>1,18,000</b>	<b>2,200</b>	<b>15,07,734</b>	<b>16,27,934</b>
<b>Total of Month :</b>									<b>16,28,934</b>	<b>1,000</b>	<b>1,18,000</b>	<b>2,200</b>	<b>15,07,734</b>	<b>16,27,934</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	65	Voucher	13,70,604	0	1,11,000	0	12,59,604	13,70,604
						Voted-Sixth-Schedule-Jaintia	66	Voucher	52,984	0	7,000	0	45,984	52,984
<b>Total Object Head-- 1 :</b>									<b>14,23,588</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>13,05,588</b>	<b>14,23,588</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	937	Voucher	10,633	0	0	0	10,633	10,633
<b>Total Object Head-- 2 :</b>									<b>10,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,633</b>	<b>10,633</b>
<b>Total Sub Head :</b>									<b>14,34,221</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>13,16,221</b>	<b>14,34,221</b>
<b>Total Minor Head 1 :</b>									<b>14,34,221</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>13,16,221</b>	<b>14,34,221</b>
<b>Total Sub Major Head 0 :</b>									<b>14,34,221</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>13,16,221</b>	<b>14,34,221</b>
<b>Total Major Head 2515 :</b>									<b>14,34,221</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>13,16,221</b>	<b>14,34,221</b>
<b>Total of Month :</b>									<b>14,34,221</b>	<b>0</b>	<b>1,18,000</b>	<b>0</b>	<b>13,16,221</b>	<b>14,34,221</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600001 B.D.O. Laskein Development Block Laskien (Ord),Laskein**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1955	Voucher	53,584	0	7,000	0	46,584	53,584
						Voted-Sixth-Schedule-Jaintia	1958	Voucher	12,87,704	0	1,11,000	0	11,76,704	12,87,704
						Voted-Sixth-Schedule-Jaintia	2	Voucher	53,584	0	7,000	0	46,584	53,584
						Voted-Sixth-Schedule-Jaintia	4	Voucher	13,85,604	0	1,11,000	0	12,74,604	13,85,604
<b>Total Object Head-- 1 :</b>									<b>27,80,476</b>	<b>0</b>	<b>2,36,000</b>	<b>0</b>	<b>25,44,476</b>	<b>27,80,476</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	544	Voucher	10,290	0	0	0	10,290	10,290
<b>Total Object Head-- 2 :</b>									<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
<b>Total Sub Head :</b>									<b>27,90,766</b>	<b>0</b>	<b>2,36,000</b>	<b>0</b>	<b>25,54,766</b>	<b>27,90,766</b>
<b>Total Minor Head 1 :</b>									<b>27,90,766</b>	<b>0</b>	<b>2,36,000</b>	<b>0</b>	<b>25,54,766</b>	<b>27,90,766</b>
<b>Total Sub Major Head 0 :</b>									<b>27,90,766</b>	<b>0</b>	<b>2,36,000</b>	<b>0</b>	<b>25,54,766</b>	<b>27,90,766</b>
<b>Total Major Head 2515 :</b>									<b>27,90,766</b>	<b>0</b>	<b>2,36,000</b>	<b>0</b>	<b>25,54,766</b>	<b>27,90,766</b>
<b>Total of Month :</b>									<b>27,90,766</b>	<b>0</b>	<b>2,36,000</b>	<b>0</b>	<b>25,54,766</b>	<b>27,90,766</b>
<b>Total of DDO 600001 :</b>									<b>1,40,89,069</b>	<b>1,000</b>	<b>11,89,000</b>	<b>2,200</b>	<b>1,28,96,869</b>	<b>1,40,88,069</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,40,88,069</b>
<b>Summary of DDO wise expenditure</b>														

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury** Jowai Treasury

**D.D.O. :** 600001 B.D.O. Laskein Development Block Laskien (Ord),Laskein

Summary of DDO wise expenditure

2515	00	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,32,392
2515	00	1	(03) Sub-Divisional Organisation Planning	0	02. Wages	Voted-Sixth-Schedule-Jaintia	10,633
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,38,71,985
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	73,059
							<b>1,40,88,069</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600002 B.D.O. Thadlaskein Dev. Block, Thadlaskein, Jowai**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	465	Voucher	16,38,178	8,500	2,43,170	0	13,86,508	16,29,678
						Voted-Sixth-Schedule-Jaintia	G467	Voucher	1,39,376	0	0	0	1,39,376	1,39,376
<b>Total Object Head-- 1 :</b>									<b>17,77,554</b>	<b>8,500</b>	<b>2,43,170</b>	<b>0</b>	<b>15,25,884</b>	<b>17,69,054</b>
<b>Total Sub Head :</b>									<b>17,77,554</b>	<b>8,500</b>	<b>2,43,170</b>	<b>0</b>	<b>15,25,884</b>	<b>17,69,054</b>
<b>Total Minor Head 1 :</b>									<b>17,77,554</b>	<b>8,500</b>	<b>2,43,170</b>	<b>0</b>	<b>15,25,884</b>	<b>17,69,054</b>
<b>Total Sub Major Head 0 :</b>									<b>17,77,554</b>	<b>8,500</b>	<b>2,43,170</b>	<b>0</b>	<b>15,25,884</b>	<b>17,69,054</b>
<b>Total Major Head 2515 :</b>									<b>17,77,554</b>	<b>8,500</b>	<b>2,43,170</b>	<b>0</b>	<b>15,25,884</b>	<b>17,69,054</b>
<b>Total of Month :</b>									<b>17,77,554</b>	<b>8,500</b>	<b>2,43,170</b>	<b>0</b>	<b>15,25,884</b>	<b>17,69,054</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	483	Voucher	15,77,264	7,500	2,62,170	0	13,07,594	15,69,764
						Voted-Sixth-Schedule-Jaintia	G484	Voucher	1,39,376	0	0	0	1,39,376	1,39,376
<b>Total Object Head-- 1 :</b>									<b>17,16,640</b>	<b>7,500</b>	<b>2,62,170</b>	<b>0</b>	<b>14,46,970</b>	<b>17,09,140</b>
<b>Total Sub Head :</b>									<b>17,16,640</b>	<b>7,500</b>	<b>2,62,170</b>	<b>0</b>	<b>14,46,970</b>	<b>17,09,140</b>
<b>Total Minor Head 1 :</b>									<b>17,16,640</b>	<b>7,500</b>	<b>2,62,170</b>	<b>0</b>	<b>14,46,970</b>	<b>17,09,140</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600002 B.D.O. Thadlaskein Dev. Block, Thadlaskein, Jowai**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				17,16,640	7,500	2,62,170	0	14,46,970	17,09,140
					<b>Total Major Head 2515 :</b>				17,16,640	7,500	2,62,170	0	14,46,970	17,09,140
					<b>Total of Month :</b>				17,16,640	7,500	2,62,170	0	14,46,970	17,09,140

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	167	Voucher	15,77,264	7,500	2,62,170	0	13,07,594	15,69,764
						Voted-Sixth-Schedule-Jaintia	996	Voucher	1,64,073	0	0	0	1,64,073	1,64,073
						Voted-Sixth-Schedule-Jaintia	G168	Voucher	1,39,376	0	0	0	1,39,376	1,39,376
						Voted-Sixth-Schedule-Jaintia	G995	Voucher	15,974	0	0	0	15,974	15,974
					<b>Total Object Head-- 1 :</b>				18,96,687	7,500	2,62,170	0	16,27,017	18,89,187
					<b>Total Sub Head :</b>				18,96,687	7,500	2,62,170	0	16,27,017	18,89,187
					<b>Total Minor Head 1 :</b>				18,96,687	7,500	2,62,170	0	16,27,017	18,89,187
					<b>Total Sub Major Head 0 :</b>				18,96,687	7,500	2,62,170	0	16,27,017	18,89,187
					<b>Total Major Head 2515 :</b>				18,96,687	7,500	2,62,170	0	16,27,017	18,89,187
					<b>Total of Month :</b>				18,96,687	7,500	2,62,170	0	16,27,017	18,89,187

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600002 B.D.O. Thadlaskein Dev. Block, Thadlaskein, Jowai**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	377	Voucher	15,77,264	7,500	2,62,170	0	13,07,594	15,69,764
						Voted-Sixth-Schedule-Jaintia	G376	Voucher	1,39,376	0	0	0	1,39,376	1,39,376
<b>Total Object Head-- 1 :</b>									<b>17,16,640</b>	<b>7,500</b>	<b>2,62,170</b>	<b>0</b>	<b>14,46,970</b>	<b>17,09,140</b>
<b>Total Sub Head :</b>									<b>17,16,640</b>	<b>7,500</b>	<b>2,62,170</b>	<b>0</b>	<b>14,46,970</b>	<b>17,09,140</b>
<b>Total Minor Head 1 :</b>									<b>17,16,640</b>	<b>7,500</b>	<b>2,62,170</b>	<b>0</b>	<b>14,46,970</b>	<b>17,09,140</b>
<b>Total Sub Major Head 0 :</b>									<b>17,16,640</b>	<b>7,500</b>	<b>2,62,170</b>	<b>0</b>	<b>14,46,970</b>	<b>17,09,140</b>
<b>Total Major Head 2515 :</b>									<b>17,16,640</b>	<b>7,500</b>	<b>2,62,170</b>	<b>0</b>	<b>14,46,970</b>	<b>17,09,140</b>
<b>Total of Month :</b>									<b>17,16,640</b>	<b>7,500</b>	<b>2,62,170</b>	<b>0</b>	<b>14,46,970</b>	<b>17,09,140</b>

**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	5,180	0	0	0	5,180	5,180
						Voted-Sixth-Schedule-Jaintia	405	Voucher	16,24,344	7,500	2,62,370	0	13,54,474	16,16,844
						Voted-Sixth-Schedule-Jaintia	627	Voucher	4,253	0	0	0	4,253	4,253
						Voted-Sixth-Schedule-Jaintia	G403	Voucher	1,41,168	0	0	0	1,41,168	1,41,168
<b>Total Object Head-- 1 :</b>														

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600002 B.D.O. Thadlaskein Dev. Block, Thadlaskein, Jowai**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				17,74,945	7,500	2,62,370	0	15,05,075	17,67,445
<b>Total Sub Head :</b>									17,74,945	7,500	2,62,370	0	15,05,075	17,67,445
<b>Total Minor Head 1 :</b>									17,74,945	7,500	2,62,370	0	15,05,075	17,67,445
<b>Total Sub Major Head 0 :</b>									17,74,945	7,500	2,62,370	0	15,05,075	17,67,445
<b>Total Major Head 2515 :</b>									17,74,945	7,500	2,62,370	0	15,05,075	17,67,445
<b>Total of Month :</b>									17,74,945	7,500	2,62,370	0	15,05,075	17,67,445

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	446	Voucher	16,67,172	7,500	2,40,370	0	14,19,302	16,59,672
						Voted-Sixth-Schedule-Jaintia	G445	Voucher	1,53,058	0	0	0	1,53,058	1,53,058
<b>Total Object Head-- 1 :</b>									18,20,230	7,500	2,40,370	0	15,72,360	18,12,730
				02. Wages		Voted-Sixth-Schedule-Jaintia	108	Voucher	10,290	0	0	0	10,290	10,290
						Voted-Sixth-Schedule-Jaintia	110	Voucher	10,633	0	0	0	10,633	10,633
						Voted-Sixth-Schedule-Jaintia	111	Voucher	10,290	0	0	0	10,290	10,290
						Voted-Sixth-Schedule-Jaintia	112	Voucher	10,633	0	0	0	10,633	10,633



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600002 B.D.O. Thadlaskein Dev. Block, Thadlaskein, Jowai**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				<b>41,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,846</b>	<b>41,846</b>
<b>Total Object Head-- 2 :</b>									<b>41,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,846</b>	<b>41,846</b>
<b>Total Sub Head :</b>									<b>18,62,076</b>	<b>7,500</b>	<b>2,40,370</b>	<b>0</b>	<b>16,14,206</b>	<b>18,54,576</b>
<b>Total Minor Head 1 :</b>									<b>18,62,076</b>	<b>7,500</b>	<b>2,40,370</b>	<b>0</b>	<b>16,14,206</b>	<b>18,54,576</b>
<b>Total Sub Major Head 0 :</b>									<b>18,62,076</b>	<b>7,500</b>	<b>2,40,370</b>	<b>0</b>	<b>16,14,206</b>	<b>18,54,576</b>
<b>Total Major Head 2515 :</b>									<b>18,62,076</b>	<b>7,500</b>	<b>2,40,370</b>	<b>0</b>	<b>16,14,206</b>	<b>18,54,576</b>
<b>Total of Month :</b>									<b>18,62,076</b>	<b>7,500</b>	<b>2,40,370</b>	<b>0</b>	<b>16,14,206</b>	<b>18,54,576</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	638	Voucher	1,53,058	0	0	0	1,53,058	1,53,058
<b>Total Object Head-- 1 :</b>									<b>18,20,230</b>	<b>7,500</b>	<b>2,36,370</b>	<b>0</b>	<b>15,76,360</b>	<b>18,12,730</b>
<b>Total Object Head-- 2 :</b>									<b>20,923</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,923</b>	<b>20,923</b>
<b>Total Sub Head :</b>									<b>18,41,153</b>	<b>7,500</b>	<b>2,36,370</b>	<b>0</b>	<b>15,97,283</b>	<b>18,33,653</b>

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600002 B.D.O. Thadlaskein Dev. Block, Thadlaskein, Jowai**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				18,41,153	7,500	2,36,370	0	15,97,283	18,33,653
					<b>Total Sub Major Head 0 :</b>				18,41,153	7,500	2,36,370	0	15,97,283	18,33,653
					<b>Total Major Head 2515 :</b>				18,41,153	7,500	2,36,370	0	15,97,283	18,33,653
					<b>Total of Month :</b>				18,41,153	7,500	2,36,370	0	15,97,283	18,33,653

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	1091	Voucher	2,370	0	0	0	2,370	2,370
						Voted-Sixth-Schedule-Jaintia	67	Voucher	16,67,172	2,500	2,36,370	0	14,28,302	16,64,672
						Voted-Sixth-Schedule-Jaintia	68	Voucher	1,53,058	0	0	0	1,53,058	1,53,058
						Voted-Sixth-Schedule-Jaintia	886	Voucher	71,108	0	10,000	0	61,108	71,108
					<b>Total Object Head-- 1 :</b>				18,93,708	2,500	2,46,370	0	16,44,838	18,91,208
					<b>Total Sub Head :</b>				18,93,708	2,500	2,46,370	0	16,44,838	18,91,208
					<b>Total Minor Head 1 :</b>				18,93,708	2,500	2,46,370	0	16,44,838	18,91,208
					<b>Total Sub Major Head 0 :</b>				18,93,708	2,500	2,46,370	0	16,44,838	18,91,208
					<b>Total Major Head 2515 :</b>				18,93,708	2,500	2,46,370	0	16,44,838	18,91,208

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600002 B.D.O. Thadlaskein Dev. Block, Thadlaskein, Jowai**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>18,93,708</b>	<b>2,500</b>	<b>2,46,370</b>	<b>0</b>	<b>16,44,838</b>	<b>18,91,208</b>

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1026	Voucher	1,20,560	0	0	0	1,20,560	1,20,560
						Voted-Sixth-Schedule-Jaintia	2224	Voucher	1,54,258	0	0	0	1,54,258	1,54,258
						Voted-Sixth-Schedule-Jaintia	2230	Voucher	17,59,634	2,500	2,41,370	0	15,15,764	17,57,134
						Voted-Sixth-Schedule-Jaintia	543	Voucher	17,59,634	2,500	2,41,370	0	15,15,764	17,57,134
						Voted-Sixth-Schedule-Jaintia	635	Voucher	1,54,258	0	0	0	1,54,258	1,54,258
						Voted-Sixth-Schedule-Jaintia	659	Voucher	11,890	0	0	0	11,890	11,890
<b>Total Object Head-- 1 :</b>									<b>39,60,234</b>	<b>5,000</b>	<b>4,82,740</b>	<b>0</b>	<b>34,72,494</b>	<b>39,55,234</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	2458	Voucher	10,633	0	0	0	10,633	10,633
						Voted-Sixth-Schedule-Jaintia	2459	Voucher	10,290	0	0	0	10,290	10,290
<b>Total Object Head-- 2 :</b>									<b>20,923</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,923</b>	<b>20,923</b>
<b>Total Sub Head :</b>									<b>39,81,157</b>	<b>5,000</b>	<b>4,82,740</b>	<b>0</b>	<b>34,93,417</b>	<b>39,76,157</b>
<b>Total Minor Head 1 :</b>														

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600002 B.D.O. Thadlaskein Dev. Block, Thadlaskein, Jowai**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001							39,81,157	5,000	4,82,740	0	34,93,417	39,76,157
<b>Total Sub Major Head 0 :</b>									39,81,157	5,000	4,82,740	0	34,93,417	39,76,157
<b>Total Major Head 2515 :</b>									39,81,157	5,000	4,82,740	0	34,93,417	39,76,157
<b>Total of Month :</b>									39,81,157	5,000	4,82,740	0	34,93,417	39,76,157
<b>Total of DDO 600002 :</b>									1,84,60,560	61,000	24,97,900	0	1,59,01,660	1,83,99,560

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,83,99,560**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								1,83,15,868
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia								83,692
<b>1,83,99,560</b>														

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600005 Sub-Divisional Planning Officer, Jaintia Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	371	Voucher	46,569	0	5,000	0	41,569	46,569	
<b>Total Object Head-- 1 :</b>									<b>46,569</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>41,569</b>	<b>46,569</b>
<b>Total Sub Head :</b>									<b>46,569</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>41,569</b>	<b>46,569</b>
<b>Total Minor Head 1 :</b>									<b>46,569</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>41,569</b>	<b>46,569</b>
<b>Total Sub Major Head 0 :</b>									<b>46,569</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>41,569</b>	<b>46,569</b>
<b>Total Major Head 2515 :</b>									<b>46,569</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>41,569</b>	<b>46,569</b>
<b>Total of Month :</b>									<b>46,569</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>41,569</b>	<b>46,569</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	373	Voucher	46,569	0	5,000	2,200	39,369	46,569	
					Voted-Sixth-Schedule-Jaintia	809	Voucher	5,033	0	0	0	5,033	5,033	
<b>Total Object Head-- 1 :</b>									<b>51,602</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>44,402</b>	<b>51,602</b>
<b>Total Sub Head :</b>									<b>51,602</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>44,402</b>	<b>51,602</b>
<b>Total Minor Head 1 :</b>									<b>51,602</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>44,402</b>	<b>51,602</b>
<b>Total Sub Major Head 0 :</b>									<b>51,602</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>44,402</b>	<b>51,602</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600005 Sub-Divisional Planning Officer, Jaintia Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2515 :</b>									51,602	0	5,000	2,200	44,402	51,602	
<b>Total of Month :</b>									51,602	0	5,000	2,200	44,402	51,602	

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		170	Voucher	46,569	0	5,000	2,200	39,369	46,569	
<b>Total Object Head-- 1 :</b>									46,569	0	5,000	2,200	39,369	46,569	
<b>Total Sub Head :</b>									46,569	0	5,000	2,200	39,369	46,569	
<b>Total Minor Head 1 :</b>									46,569	0	5,000	2,200	39,369	46,569	
<b>Total Sub Major Head 0 :</b>									46,569	0	5,000	2,200	39,369	46,569	
<b>Total Major Head 2515 :</b>									46,569	0	5,000	2,200	39,369	46,569	
<b>Total of Month :</b>									46,569	0	5,000	2,200	39,369	46,569	

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		651	Voucher	95,878	0	10,000	4,400	81,478	95,878	

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600005 Sub-Divisional Planning Officer, Jaintia Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				95,878	0	10,000	4,400	81,478	95,878
<b>Total Object Head-- 1 :</b>									95,878	0	10,000	4,400	81,478	95,878
<b>Total Sub Head :</b>									95,878	0	10,000	4,400	81,478	95,878
<b>Total Minor Head 1 :</b>									95,878	0	10,000	4,400	81,478	95,878
<b>Total Sub Major Head 0 :</b>									95,878	0	10,000	4,400	81,478	95,878
<b>Total Major Head 2515 :</b>									95,878	0	10,000	4,400	81,478	95,878
<b>Total of Month :</b>									95,878	0	10,000	4,400	81,478	95,878

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	443	Voucher	51,669	0	5,000	2,200	44,469	51,669
<b>Total Object Head-- 1 :</b>									51,669	0	5,000	2,200	44,469	51,669
<b>Total Sub Head :</b>									51,669	0	5,000	2,200	44,469	51,669
<b>Total Minor Head 1 :</b>									51,669	0	5,000	2,200	44,469	51,669
<b>Total Sub Major Head 0 :</b>									51,669	0	5,000	2,200	44,469	51,669
<b>Total Major Head 2515 :</b>									51,669	0	5,000	2,200	44,469	51,669
<b>Total of Month :</b>									51,669	0	5,000	2,200	44,469	51,669

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600005 Sub-Divisional Planning Officer, Jaintia Hills**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1366	Voucher	17,274	0	0	0	17,274	17,274
							271	Voucher	51,669	0	5,000	2,200	44,469	51,669
<b>Total Object Head-- 1 :</b>									<b>68,943</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>61,743</b>	<b>68,943</b>
<b>Total Sub Head :</b>									<b>68,943</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>61,743</b>	<b>68,943</b>
<b>Total Minor Head 1 :</b>									<b>68,943</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>61,743</b>	<b>68,943</b>
<b>Total Sub Major Head 0 :</b>									<b>68,943</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>61,743</b>	<b>68,943</b>
<b>Total Major Head 2515 :</b>									<b>68,943</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>61,743</b>	<b>68,943</b>
<b>Total of Month :</b>									<b>68,943</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>61,743</b>	<b>68,943</b>

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	303	Voucher	53,955	0	5,000	2,200	46,755	53,955
							781	Voucher	3,730	0	0	0	3,730	3,730
<b>Total Object Head-- 1 :</b>									<b>57,685</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>50,485</b>	<b>57,685</b>
<b>Total Sub Head :</b>									<b>57,685</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>50,485</b>	<b>57,685</b>
<b>Total Minor Head 1 :</b>									<b>57,685</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>50,485</b>	<b>57,685</b>



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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600005 Sub-Divisional Planning Officer, Jaintia Hills**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>57,685</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>50,485</b>	<b>57,685</b>
<b>Total Major Head 2515 :</b>									<b>57,685</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>50,485</b>	<b>57,685</b>
<b>Total of Month :</b>									<b>57,685</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>50,485</b>	<b>57,685</b>

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	54,555	0	5,000	2,200	47,355	54,555
						Voted-Sixth-Schedule-Jaintia	1956	Voucher	54,555	0	5,000	2,200	47,355	54,555
<b>Total Object Head-- 1 :</b>									<b>1,09,110</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>94,710</b>	<b>1,09,110</b>
<b>Total Sub Head :</b>									<b>1,09,110</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>94,710</b>	<b>1,09,110</b>
<b>Total Minor Head 1 :</b>									<b>1,09,110</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>94,710</b>	<b>1,09,110</b>
<b>Total Sub Major Head 0 :</b>									<b>1,09,110</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>94,710</b>	<b>1,09,110</b>
<b>Total Major Head 2515 :</b>									<b>1,09,110</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>94,710</b>	<b>1,09,110</b>
<b>Total of Month :</b>									<b>1,09,110</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>94,710</b>	<b>1,09,110</b>
<b>Total of DDO 600005 :</b>									<b>5,28,025</b>	<b>0</b>	<b>50,000</b>	<b>19,800</b>	<b>4,58,225</b>	<b>5,28,025</b>

**Reconciliation Portion**

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<b>Demand :</b>	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on							
<b>Department :</b>	Community Rural Development Department								
<b>Treasury :</b>	Jowai Treasury								
<b>D.D.O. :</b>	600005 Sub-Divisional Planning Officer, Jaintia Hills								
<b>Month of Account:</b>	04/2021								
2515	0	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	371	-46,569
2515	0	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	371	46,569
<b>Month of Account:</b>	05/2021								
2515	0	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	373	-46,569
2515	0	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	373	46,569
2515	0	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	809	5,033
2515	0	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	809	-5,033
<b>Month of Account:</b>	06/2021								
2515	0	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	170	-46,569
2515	0	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	170	46,569
<b>DDO wise reconciliation Total :</b>									<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									<b>5,28,025</b>
<u>Summary of DDO wise expenditure</u>									
<b>2515</b>	<b>00</b>	<b>1</b>	<b>(02) District Office Under Community Development</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>			<b>0</b>

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<b>Demand :</b>	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Community Rural Development Department
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<b>Treasury</b>	Jowai Treasury
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<b>D.D.O. :</b>	600005 Sub-Divisional Planning Officer, Jaintia Hills
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Summary of DDO wise expenditure

<b>2515</b>	<b>00</b>	<b>1</b>	(03) Sub-Divisional Organisation Planning	<b>0</b>	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	<b>5,28,025</b>
						<b>5,28,025</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600006 Asstt.Development Commissioner Jaintia Hills District (Ord), Jowai**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	369	Voucher	43,955	0	5,000	0	38,955	43,955	
<b>Total Object Head-- 1 :</b>									<b>43,955</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>38,955</b>	<b>43,955</b>
<b>Total Sub Head :</b>									<b>43,955</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>38,955</b>	<b>43,955</b>
<b>Total Minor Head 1 :</b>									<b>43,955</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>38,955</b>	<b>43,955</b>
<b>Total Sub Major Head 0 :</b>									<b>43,955</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>38,955</b>	<b>43,955</b>
<b>Total Major Head 2515 :</b>									<b>43,955</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>38,955</b>	<b>43,955</b>
<b>Total of Month :</b>									<b>43,955</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>38,955</b>	<b>43,955</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	485	Voucher	43,955	0	5,000	0	38,955	43,955	
					Voted-Sixth-Schedule-Jaintia	808	Voucher	4,328	0	0	0	4,328	4,328	
<b>Total Object Head-- 1 :</b>									<b>48,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>43,283</b>	<b>48,283</b>
<b>Total Sub Head :</b>									<b>48,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>43,283</b>	<b>48,283</b>
<b>Total Minor Head 1 :</b>									<b>48,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>43,283</b>	<b>48,283</b>
<b>Total Sub Major Head 0 :</b>									<b>48,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>43,283</b>	<b>48,283</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600006 Asstt.Development Commissioner Jaintia Hills District (Ord), Jowai**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
			<b>Total Major Head</b>			<b>2515 :</b>				48,283	0	5,000	0	43,283	48,283
<b>Total of Month :</b>									48,283	0	5,000	0	43,283	48,283	

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		169	Voucher	43,955	0	5,000	0	38,955	43,955	
			<b>Total Object Head-- 1 :</b>							43,955	0	5,000	0	38,955	43,955
			<b>Total Sub Head :</b>							43,955	0	5,000	0	38,955	43,955
			<b>Total Minor Head 1 :</b>							43,955	0	5,000	0	38,955	43,955
			<b>Total Sub Major Head 0 :</b>							43,955	0	5,000	0	38,955	43,955
			<b>Total Major Head 2515 :</b>							43,955	0	5,000	0	38,955	43,955
<b>Total of Month :</b>									43,955	0	5,000	0	38,955	43,955	

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		375	Voucher	43,955	0	5,000	0	38,955	43,955	

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600006 Asstt.Development Commissioner Jaintia Hills District (Ord), Jowai**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	<b>Total Object Head-- 1 :</b>				43,955	0	5,000	0	38,955	43,955
					<b>Total Sub Head :</b>				43,955	0	5,000	0	38,955	43,955
					<b>Total Minor Head 1 :</b>				43,955	0	5,000	0	38,955	43,955
					<b>Total Sub Major Head 0 :</b>				43,955	0	5,000	0	38,955	43,955
					<b>Total Major Head 2515 :</b>				43,955	0	5,000	0	38,955	43,955
					<b>Total of Month :</b>				43,955	0	5,000	0	38,955	43,955

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		404	Voucher	45,200	0	5,000	0	40,200	45,200
					<b>Total Object Head-- 1 :</b>				45,200	0	5,000	0	40,200	45,200
					<b>Total Sub Head :</b>				45,200	0	5,000	0	40,200	45,200
					<b>Total Minor Head 1 :</b>				45,200	0	5,000	0	40,200	45,200
					<b>Total Sub Major Head 0 :</b>				45,200	0	5,000	0	40,200	45,200
					<b>Total Major Head 2515 :</b>				45,200	0	5,000	0	40,200	45,200
					<b>Total of Month :</b>				45,200	0	5,000	0	40,200	45,200

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600006 Asstt.Development Commissioner Jaintia Hills District (Ord), Jowai**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		444	Voucher	48,710	0	5,000	0	43,710	48,710
					Voted-Sixth-Schedule-Jaintia		847	Voucher	3,510	0	0	0	3,510	3,510
<b>Total Object Head-- 1 :</b>									<b>52,220</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,220</b>	<b>52,220</b>
<b>Total Sub Head :</b>									<b>52,220</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,220</b>	<b>52,220</b>
<b>Total Minor Head 1 :</b>									<b>52,220</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,220</b>	<b>52,220</b>
<b>Total Sub Major Head 0 :</b>									<b>52,220</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,220</b>	<b>52,220</b>
<b>Total Major Head 2515 :</b>									<b>52,220</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,220</b>	<b>52,220</b>
<b>Total of Month :</b>									<b>52,220</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,220</b>	<b>52,220</b>

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		70	Voucher	48,710	0	5,000	0	43,710	48,710
<b>Total Object Head-- 1 :</b>									<b>48,710</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>43,710</b>	<b>48,710</b>
<b>Total Sub Head :</b>									<b>48,710</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>43,710</b>	<b>48,710</b>
<b>Total Minor Head 1 :</b>									<b>48,710</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>43,710</b>	<b>48,710</b>
<b>Total Sub Major Head 0 :</b>									<b>48,710</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>43,710</b>	<b>48,710</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600006 Asstt.Development Commissioner Jaintia Hills District (Ord), Jowai**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
			<b>Total Major Head</b>			<b>2515 :</b>				48,710	0	5,000	0	43,710	48,710
<b>Total of Month :</b>									48,710	0	5,000	0	43,710	48,710	

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		69	Voucher	48,710	0	5,000	0	43,710	48,710	
			<b>Total Object Head-- 1 :</b>						48,710	0	5,000	0	43,710	48,710	
			<b>Total Sub Head :</b>						48,710	0	5,000	0	43,710	48,710	
			<b>Total Minor Head 1 :</b>						48,710	0	5,000	0	43,710	48,710	
			<b>Total Sub Major Head 0 :</b>						48,710	0	5,000	0	43,710	48,710	
			<b>Total Major Head 2515 :</b>						48,710	0	5,000	0	43,710	48,710	
<b>Total of Month :</b>									48,710	0	5,000	0	43,710	48,710	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		193	Voucher	49,310	0	5,000	0	44,310	49,310	



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Jowai Treasury**D.D.O. :** 600006 Asstt.Development Commissioner Jaintia Hills District (Ord), Jowai**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1957	Voucher	49,310	0	5,000	0	44,310	49,310	
<b>Total Object Head-- 1 :</b>									<b>98,620</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,620</b>	<b>98,620</b>
<b>Total Sub Head :</b>									<b>98,620</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,620</b>	<b>98,620</b>
<b>Total Minor Head 1 :</b>									<b>98,620</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,620</b>	<b>98,620</b>
<b>Total Sub Major Head 0 :</b>									<b>98,620</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,620</b>	<b>98,620</b>
<b>Total Major Head 2515 :</b>									<b>98,620</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,620</b>	<b>98,620</b>
<b>Total of Month :</b>									<b>98,620</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,620</b>	<b>98,620</b>
<b>Total of DDO 600006 :</b>									<b>4,73,608</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>4,23,608</b>	<b>4,73,608</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>4,73,608</b>	
<u>Summary of DDO wise expenditure</u>														
2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								4,73,608
														4,73,608

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08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Jowai Treasury**D.D.O. :** 600007 Deputy Commissioner, Jaintia Hills District**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	365	Voucher	87,244	0	60,000	0	27,244	87,244
<b>Total Object Head-- 1 :</b>									<b>87,244</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>27,244</b>	<b>87,244</b>
<b>Total Sub Head :</b>									<b>87,244</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>27,244</b>	<b>87,244</b>
<b>Total Minor Head 1 :</b>									<b>87,244</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>27,244</b>	<b>87,244</b>
<b>Total Sub Major Head 0 :</b>									<b>87,244</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>27,244</b>	<b>87,244</b>
<b>Total Major Head 2515 :</b>									<b>87,244</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>27,244</b>	<b>87,244</b>
<b>Total of Month :</b>									<b>87,244</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>27,244</b>	<b>87,244</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	187	Voucher	87,244	0	0	0	87,244	87,244
<b>Total Object Head-- 1 :</b>									<b>87,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,244</b>	<b>87,244</b>
<b>Total Sub Head :</b>									<b>87,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,244</b>	<b>87,244</b>
<b>Total Minor Head 1 :</b>									<b>87,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,244</b>	<b>87,244</b>
<b>Total Sub Major Head 0 :</b>									<b>87,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,244</b>	<b>87,244</b>
<b>Total Major Head 2515 :</b>									<b>87,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,244</b>	<b>87,244</b>
<b>Total of Month :</b>									<b>87,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,244</b>	<b>87,244</b>

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<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on								
<b>Department :</b>	Community Rural Development Department								
<b>Treasury :</b>	Jowai Treasury								
<b>D.D.O. :</b>	600007 Deputy Commissioner, Jaintia Hills District								
	<b>Total of DDO</b>	<b>600007 :</b>		<b>1,74,488</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>1,14,488</b>	<b>1,74,488</b>
<b><i>Reconciliation Portion</i></b>									
<b><i>Internal Adjustment of A.G. Office:</i></b>									
	<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>1,74,488</b>
<b><u>Summary of DDO wise expenditure</u></b>									
<b>2515 00 1</b>	<b>(01) Directorate Of Community Development</b>	<b>0</b>	<b>(01) Salaries, Sumtuary</b>	<b>General-Voted</b>					<b>1,74,488</b>
			<b>Allowance</b>						<b>1,74,488</b>

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600001 B.D.O.Nongstoin C&Rd Block (Ord), Nongstoin**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	15,80,187	0	1,28,590	0	14,51,597	15,80,187
						Voted-Sixth-Schedule-Khasi	365	Voucher	41,760	0	0	0	41,760	41,760
						Voted-Sixth-Schedule-Khasi	94	Voucher	31,211	0	0	0	31,211	31,211
						Voted-Sixth-Schedule-Khasi	G28	Voucher	1,33,643	0	0	0	1,33,643	1,33,643
<b>Total Object Head-- 1 :</b>									<b>17,86,801</b>	<b>0</b>	<b>1,28,590</b>	<b>0</b>	<b>16,58,211</b>	<b>17,86,801</b>
<b>Total Sub Head :</b>									<b>17,86,801</b>	<b>0</b>	<b>1,28,590</b>	<b>0</b>	<b>16,58,211</b>	<b>17,86,801</b>
<b>Total Minor Head 1 :</b>									<b>17,86,801</b>	<b>0</b>	<b>1,28,590</b>	<b>0</b>	<b>16,58,211</b>	<b>17,86,801</b>
<b>Total Sub Major Head 0 :</b>									<b>17,86,801</b>	<b>0</b>	<b>1,28,590</b>	<b>0</b>	<b>16,58,211</b>	<b>17,86,801</b>
<b>Total Major Head 2515 :</b>									<b>17,86,801</b>	<b>0</b>	<b>1,28,590</b>	<b>0</b>	<b>16,58,211</b>	<b>17,86,801</b>
<b>Total of Month :</b>									<b>17,86,801</b>	<b>0</b>	<b>1,28,590</b>	<b>0</b>	<b>16,58,211</b>	<b>17,86,801</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	14,44,355	0	1,17,700	0	13,26,655	14,44,355
						Voted-Sixth-Schedule-Khasi	399	Voucher	1,24,604	0	0	0	1,24,604	1,24,604
						Voted-Sixth-Schedule-Khasi	475	Voucher	32,252	0	0	0	32,252	32,252

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600001 B.D.O.Nongstoin C&Rd Block (Ord), Nongstoin**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G145	Voucher	1,33,643	0	0	0	1,33,643	1,33,643
						Voted-Sixth-Schedule-Khasi	G398	Voucher	5,661	0	0	0	5,661	5,661
<b>Total Object Head-- 1 :</b>									<b>17,40,515</b>	<b>0</b>	<b>1,17,700</b>	<b>0</b>	<b>16,22,815</b>	<b>17,40,515</b>
<b>Total Sub Head :</b>									<b>17,40,515</b>	<b>0</b>	<b>1,17,700</b>	<b>0</b>	<b>16,22,815</b>	<b>17,40,515</b>
<b>Total Minor Head 1 :</b>									<b>17,40,515</b>	<b>0</b>	<b>1,17,700</b>	<b>0</b>	<b>16,22,815</b>	<b>17,40,515</b>
<b>Total Sub Major Head 0 :</b>									<b>17,40,515</b>	<b>0</b>	<b>1,17,700</b>	<b>0</b>	<b>16,22,815</b>	<b>17,40,515</b>
<b>Total Major Head 2515 :</b>									<b>17,40,515</b>	<b>0</b>	<b>1,17,700</b>	<b>0</b>	<b>16,22,815</b>	<b>17,40,515</b>
<b>Total of Month :</b>									<b>17,40,515</b>	<b>0</b>	<b>1,17,700</b>	<b>0</b>	<b>16,22,815</b>	<b>17,40,515</b>

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	14,83,110	0	1,29,700	0	13,53,410	14,83,110
						Voted-Sixth-Schedule-Khasi	292	Voucher	47,650	0	0	0	47,650	47,650
						Voted-Sixth-Schedule-Khasi	414	Voucher	35,477	0	0	0	35,477	35,477
						Voted-Sixth-Schedule-Khasi	G110	Voucher	1,33,643	0	0	0	1,33,643	1,33,643
<b>Total Object Head-- 1 :</b>														

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600001 B.D.O.Nongstoin C&Rd Block (Ord), Nongstoin**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				16,99,880	0	1,29,700	0	15,70,180	16,99,880
<b>Total Sub Head :</b>									16,99,880	0	1,29,700	0	15,70,180	16,99,880
<b>Total Minor Head 1 :</b>									16,99,880	0	1,29,700	0	15,70,180	16,99,880
<b>Total Sub Major Head 0 :</b>									16,99,880	0	1,29,700	0	15,70,180	16,99,880
<b>Total Major Head 2515 :</b>									16,99,880	0	1,29,700	0	15,70,180	16,99,880
<b>Total of Month :</b>									16,99,880	0	1,29,700	0	15,70,180	16,99,880

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	372	Voucher	14,83,110	0	1,29,700	0	13,53,410	14,83,110
						Voted-Sixth-Schedule-Khasi	715	Voucher	86,592	0	0	0	86,592	86,592
						Voted-Sixth-Schedule-Khasi	G370	Voucher	1,33,643	0	0	0	1,33,643	1,33,643
<b>Total Object Head-- 1 :</b>									17,03,345	0	1,29,700	0	15,73,645	17,03,345
<b>Total Sub Head :</b>									17,03,345	0	1,29,700	0	15,73,645	17,03,345
<b>Total Minor Head 1 :</b>									17,03,345	0	1,29,700	0	15,73,645	17,03,345
<b>Total Sub Major Head 0 :</b>									17,03,345	0	1,29,700	0	15,73,645	17,03,345

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600001 B.D.O.Nongstoin C&Rd Block (Ord), Nongstoin**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515					<b>Total Major Head 2515 :</b>				<b>17,03,345</b>	<b>0</b>	<b>1,29,700</b>	<b>0</b>	<b>15,73,645</b>	<b>17,03,345</b>
<b>Total of Month :</b>									<b>17,03,345</b>	<b>0</b>	<b>1,29,700</b>	<b>0</b>	<b>15,73,645</b>	<b>17,03,345</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2515	00	001	0	(05) Stage-Ii Block Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	215	Voucher	65,279	0	0	0	65,279	65,279				
						Voted-Sixth-Schedule-Khasi	48	Voucher	15,24,001	0	1,28,180	0	13,95,821	15,24,001				
						Voted-Sixth-Schedule-Khasi	G49	Voucher	1,35,336	0	0	0	1,35,336	1,35,336				
					<b>Total Object Head-- 1 :</b>					<b>17,24,616</b>	<b>0</b>	<b>1,28,180</b>	<b>0</b>	<b>15,96,436</b>	<b>17,24,616</b>			
					02. Wages	Voted-Sixth-Schedule-Khasi	369	Voucher	12,000	0	0	0	12,000	12,000				
				<b>Total Object Head-- 2 :</b>					<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>				
				<b>Total Sub Head :</b>									<b>17,36,616</b>	<b>0</b>	<b>1,28,180</b>	<b>0</b>	<b>16,08,436</b>	<b>17,36,616</b>
							0	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	13. Office Expenses	Voted-Sixth-Schedule-Khasi	370	Voucher	21,800	0	0	0	21,800	21,800
				<b>Total Object Head-- 13 :</b>					<b>21,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,800</b>	<b>21,800</b>				
				<b>Total Sub Head :</b>									<b>21,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,800</b>	<b>21,800</b>
<b>Total Minor Head 1 :</b>									<b>17,58,416</b>	<b>0</b>	<b>1,28,180</b>	<b>0</b>	<b>16,30,236</b>	<b>17,58,416</b>				

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600001 B.D.O.Nongstoin C&Rd Block (Ord), Nongstoin**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00				<b>Total Sub Major Head 0 :</b>				<b>17,58,416</b>	<b>0</b>	<b>1,28,180</b>	<b>0</b>	<b>16,30,236</b>	<b>17,58,416</b>	
					<b>Total Major Head 2515 :</b>				<b>17,58,416</b>	<b>0</b>	<b>1,28,180</b>	<b>0</b>	<b>16,30,236</b>	<b>17,58,416</b>	
					<b>Total of Month :</b>				<b>17,58,416</b>	<b>0</b>	<b>1,28,180</b>	<b>0</b>	<b>16,30,236</b>	<b>17,58,416</b>	

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	1,46,616	0	0	0	1,46,616	1,46,616	
						Voted-Sixth-Schedule-Khasi	327	Voucher	15,70,217	0	1,23,010	0	14,47,207	15,70,217	
						Voted-Sixth-Schedule-Khasi	358	Voucher	47,057	0	0	0	47,057	47,057	
						Voted-Sixth-Schedule-Khasi	491	Voucher	34,721	0	0	0	34,721	34,721	
						Voted-Sixth-Schedule-Khasi	512	Voucher	11,280	0	0	0	11,280	11,280	
						Voted-Sixth-Schedule-Khasi	516	Voucher	1,11,620	0	0	0	1,11,620	1,11,620	
						Voted-Sixth-Schedule-Khasi	712	Voucher	33,602	0	0	0	33,602	33,602	
					<b>Total Object Head-- 1 :</b>				<b>19,55,113</b>	<b>0</b>	<b>1,23,010</b>	<b>0</b>	<b>18,32,103</b>	<b>19,55,113</b>	
					<b>Total Sub Head :</b>				<b>19,55,113</b>	<b>0</b>	<b>1,23,010</b>	<b>0</b>	<b>18,32,103</b>	<b>19,55,113</b>	
					<b>Total Minor Head 1 :</b>				<b>19,55,113</b>	<b>0</b>	<b>1,23,010</b>	<b>0</b>	<b>18,32,103</b>	<b>19,55,113</b>	



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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600001 B.D.O.Nongstoin C&Rd Block (Ord), Nongstoin**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				<b>19,55,113</b>	<b>0</b>	<b>1,23,010</b>	<b>0</b>	<b>18,32,103</b>	<b>19,55,113</b>
					<b>Total Major Head 2515 :</b>				<b>19,55,113</b>	<b>0</b>	<b>1,23,010</b>	<b>0</b>	<b>18,32,103</b>	<b>19,55,113</b>
					<b>Total of Month :</b>				<b>19,55,113</b>	<b>0</b>	<b>1,23,010</b>	<b>0</b>	<b>18,32,103</b>	<b>19,55,113</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	1,46,616	0	0	0	1,46,616	1,46,616
						Voted-Sixth-Schedule-Khasi	105	Voucher	15,70,889	0	1,23,010	0	14,47,879	15,70,889
						Voted-Sixth-Schedule-Khasi	219	Voucher	93,190	0	0	0	93,190	93,190
						Voted-Sixth-Schedule-Khasi	220	Voucher	11,082	0	3,800	0	7,282	11,082
						Voted-Sixth-Schedule-Khasi	221	Voucher	38,189	0	0	0	38,189	38,189
						Voted-Sixth-Schedule-Khasi	468	Voucher	7,218	0	0	0	7,218	7,218
					<b>Total Object Head-- 1 :</b>				<b>18,67,184</b>	<b>0</b>	<b>1,26,810</b>	<b>0</b>	<b>17,40,374</b>	<b>18,67,184</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	653	Voucher	10,633	0	0	0	10,633	10,633
					<b>Total Object Head-- 2 :</b>				<b>10,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,633</b>	<b>10,633</b>
					<b>Total Sub Head :</b>				<b>18,77,817</b>	<b>0</b>	<b>1,26,810</b>	<b>0</b>	<b>17,51,007</b>	<b>18,77,817</b>

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600001 B.D.O.Nongstoin C&Rd Block (Ord), Nongstoin**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	654	Voucher	19,873	0	0	0	19,873	19,873
<b>Total Object Head-- 13 :</b>									<b>19,873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,873</b>	<b>19,873</b>
<b>Total Sub Head :</b>									<b>19,873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,873</b>	<b>19,873</b>
<b>Total Minor Head 1 :</b>									<b>18,97,690</b>	<b>0</b>	<b>1,26,810</b>	<b>0</b>	<b>17,70,880</b>	<b>18,97,690</b>
<b>Total Sub Major Head 0 :</b>									<b>18,97,690</b>	<b>0</b>	<b>1,26,810</b>	<b>0</b>	<b>17,70,880</b>	<b>18,97,690</b>
<b>Total Major Head 2515 :</b>									<b>18,97,690</b>	<b>0</b>	<b>1,26,810</b>	<b>0</b>	<b>17,70,880</b>	<b>18,97,690</b>
<b>Total of Month :</b>									<b>18,97,690</b>	<b>0</b>	<b>1,26,810</b>	<b>0</b>	<b>17,70,880</b>	<b>18,97,690</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	291	Voucher	68,345	0	0	0	68,345	68,345
<b>Total Object Head-- 1 :</b>														

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600001 B.D.O.Nongstoin C&Rd Block (Ord), Nongstoin**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				18,35,506	0	1,20,970	0	17,14,536	18,35,506
					02. Wages	Voted-Sixth-Schedule-Khasi	192	Voucher	10,290	0	0	0	10,290	10,290
						Voted-Sixth-Schedule-Khasi	290	Voucher	29,846	0	0	0	29,846	29,846
						Voted-Sixth-Schedule-Khasi	441	Voucher	10,633	0	0	0	10,633	10,633
					<b>Total Object Head-- 2 :</b>				<b>50,769</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,769</b>	<b>50,769</b>
					<b>Total Sub Head :</b>				<b>18,86,275</b>	<b>0</b>	<b>1,20,970</b>	<b>0</b>	<b>17,65,305</b>	<b>18,86,275</b>
					<b>Total Minor Head 1 :</b>				<b>18,86,275</b>	<b>0</b>	<b>1,20,970</b>	<b>0</b>	<b>17,65,305</b>	<b>18,86,275</b>
					<b>Total Sub Major Head 0 :</b>				<b>18,86,275</b>	<b>0</b>	<b>1,20,970</b>	<b>0</b>	<b>17,65,305</b>	<b>18,86,275</b>
					<b>Total Major Head 2515 :</b>				<b>18,86,275</b>	<b>0</b>	<b>1,20,970</b>	<b>0</b>	<b>17,65,305</b>	<b>18,86,275</b>
					<b>Total of Month :</b>				<b>18,86,275</b>	<b>0</b>	<b>1,20,970</b>	<b>0</b>	<b>17,65,305</b>	<b>18,86,275</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1303	Voucher	80,668	0	0	0	80,668	80,668
						Voted-Sixth-Schedule-Khasi	1308	Voucher	60,825	0	0	0	60,825	60,825
						Voted-Sixth-Schedule-Khasi	206	Voucher	15,84,089	0	1,20,970	0	14,63,119	15,84,089

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600001 B.D.O.Nongstoin C&Rd Block (Ord), Nongstoin**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	386	Voucher	98,307	0	0	0	98,307	98,307
						Voted-Sixth-Schedule-Khasi	541	Voucher	80,668	0	0	0	80,668	80,668
						Voted-Sixth-Schedule-Khasi	961	Voucher	16,16,452	0	1,25,970	0	14,90,482	16,16,452
						<b>Total Object Head-- 1 :</b>			<b>35,21,009</b>	<b>0</b>	<b>2,46,940</b>	<b>0</b>	<b>32,74,069</b>	<b>35,21,009</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	320	Voucher	10,290	0	0	0	10,290	10,290
						<b>Total Object Head-- 2 :</b>			<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
						<b>Total Sub Head :</b>			<b>35,31,299</b>	<b>0</b>	<b>2,46,940</b>	<b>0</b>	<b>32,84,359</b>	<b>35,31,299</b>
						<b>Total Minor Head 1 :</b>			<b>35,31,299</b>	<b>0</b>	<b>2,46,940</b>	<b>0</b>	<b>32,84,359</b>	<b>35,31,299</b>
						<b>Total Sub Major Head 0 :</b>			<b>35,31,299</b>	<b>0</b>	<b>2,46,940</b>	<b>0</b>	<b>32,84,359</b>	<b>35,31,299</b>
						<b>Total Major Head 2515 :</b>			<b>35,31,299</b>	<b>0</b>	<b>2,46,940</b>	<b>0</b>	<b>32,84,359</b>	<b>35,31,299</b>
						<b>Total of Month :</b>			<b>35,31,299</b>	<b>0</b>	<b>2,46,940</b>	<b>0</b>	<b>32,84,359</b>	<b>35,31,299</b>
						<b>Total of DDO 600001 :</b>			<b>1,79,59,334</b>	<b>0</b>	<b>12,51,600</b>	<b>0</b>	<b>1,67,07,734</b>	<b>1,79,59,334</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,79,59,334</b>	
<u>Summary of DDO wise expenditure</u>														

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600001 B.D.O.Nongstoin C&Rd Block (Ord), NongstoinSummary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,78,33,969
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	83,692
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	41,673
							1,79,59,334

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600002 B.D.O. Mawshynrut, C & R.D. Block.**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	13,44,874	0	72,400	0	12,72,474	13,44,874
						Voted-Sixth-Schedule-Khasi	306	Voucher	23,471	0	0	0	23,471	23,471
						Voted-Sixth-Schedule-Khasi	307	Voucher	79,558	0	0	0	79,558	79,558
						Voted-Sixth-Schedule-Khasi	G90	Voucher	1,13,276	0	22,000	0	91,276	1,13,276
<b>Total Object Head-- 1 :</b>									<b>15,61,179</b>	<b>0</b>	<b>94,400</b>	<b>0</b>	<b>14,66,779</b>	<b>15,61,179</b>
<b>Total Sub Head :</b>									<b>15,61,179</b>	<b>0</b>	<b>94,400</b>	<b>0</b>	<b>14,66,779</b>	<b>15,61,179</b>
<b>Total Minor Head 1 :</b>									<b>15,61,179</b>	<b>0</b>	<b>94,400</b>	<b>0</b>	<b>14,66,779</b>	<b>15,61,179</b>
<b>Total Sub Major Head 0 :</b>									<b>15,61,179</b>	<b>0</b>	<b>94,400</b>	<b>0</b>	<b>14,66,779</b>	<b>15,61,179</b>
<b>Total Major Head 2515 :</b>									<b>15,61,179</b>	<b>0</b>	<b>94,400</b>	<b>0</b>	<b>14,66,779</b>	<b>15,61,179</b>
<b>Total of Month :</b>									<b>15,61,179</b>	<b>0</b>	<b>94,400</b>	<b>0</b>	<b>14,66,779</b>	<b>15,61,179</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	12,89,816	0	73,900	0	12,15,916	12,89,816
						Voted-Sixth-Schedule-Khasi	281	Voucher	94,902	0	0	0	94,902	94,902
						Voted-Sixth-Schedule-Khasi	G143	Voucher	1,13,276	0	22,000	0	91,276	1,13,276

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600002 B.D.O. Mawshynrut, C & R.D. Block.**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				14,97,994	0	95,900	0	14,02,094	14,97,994
<b>Total Object Head-- I :</b>									14,97,994	0	95,900	0	14,02,094	14,97,994
<b>Total Sub Head :</b>									14,97,994	0	95,900	0	14,02,094	14,97,994
<b>Total Minor Head I :</b>									14,97,994	0	95,900	0	14,02,094	14,97,994
<b>Total Sub Major Head 0 :</b>									14,97,994	0	95,900	0	14,02,094	14,97,994
<b>Total Major Head 2515 :</b>									14,97,994	0	95,900	0	14,02,094	14,97,994
<b>Total of Month :</b>									14,97,994	0	95,900	0	14,02,094	14,97,994

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	12,89,816	0	69,300	0	12,20,516	12,89,816
						Voted-Sixth-Schedule-Khasi	291	Voucher	82,656	0	0	0	82,656	82,656
						Voted-Sixth-Schedule-Khasi	G108	Voucher	1,13,276	0	22,000	0	91,276	1,13,276
<b>Total Object Head-- I :</b>									14,85,748	0	91,300	0	13,94,448	14,85,748
<b>Total Sub Head :</b>									14,85,748	0	91,300	0	13,94,448	14,85,748
<b>Total Minor Head I :</b>									14,85,748	0	91,300	0	13,94,448	14,85,748
<b>Total Sub Major Head 0 :</b>									14,85,748	0	91,300	0	13,94,448	14,85,748

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600002 B.D.O. Mawshynrut, C & R.D. Block.**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				14,85,748	0	91,300	0	13,94,448	14,85,748
					<b>Total of Month :</b>				14,85,748	0	91,300	0	13,94,448	14,85,748	

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	366	Voucher	12,89,816	0	69,300	0	12,20,516	12,89,816	
						Voted-Sixth-Schedule-Khasi	713	Voucher	9,249	0	0	0	9,249	9,249	
						Voted-Sixth-Schedule-Khasi	714	Voucher	85,996	0	0	0	85,996	85,996	
						Voted-Sixth-Schedule-Khasi	G368	Voucher	1,13,276	0	22,000	0	91,276	1,13,276	
					<b>Total Object Head-- 1 :</b>				14,98,337	0	91,300	0	14,07,037	14,98,337	
					<b>Total Sub Head :</b>				14,98,337	0	91,300	0	14,07,037	14,98,337	
					<b>Total Minor Head 1 :</b>				14,98,337	0	91,300	0	14,07,037	14,98,337	
					<b>Total Sub Major Head 0 :</b>				14,98,337	0	91,300	0	14,07,037	14,98,337	
					<b>Total Major Head 2515 :</b>				14,98,337	0	91,300	0	14,07,037	14,98,337	
					<b>Total of Month :</b>				14,98,337	0	91,300	0	14,07,037	14,98,337	

**Month of Account:** AUG/2021



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600002 B.D.O. Mawshynrut, C & R.D. Block.**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	13,20,688	0	75,100	0	12,45,588	13,20,688
						Voted-Sixth-Schedule-Khasi	513	Voucher	55,887	0	0	0	55,887	55,887
						Voted-Sixth-Schedule-Khasi	515	Voucher	91,591	0	0	0	91,591	91,591
						Voted-Sixth-Schedule-Khasi	G163	Voucher	1,16,636	0	24,800	0	91,836	1,16,636
<b>Total Object Head-- 1 :</b>									<b>15,84,802</b>	<b>0</b>	<b>99,900</b>	<b>0</b>	<b>14,84,902</b>	<b>15,84,802</b>
<b>Total Sub Head :</b>									<b>15,84,802</b>	<b>0</b>	<b>99,900</b>	<b>0</b>	<b>14,84,902</b>	<b>15,84,802</b>
<b>Total Minor Head 1 :</b>									<b>15,84,802</b>	<b>0</b>	<b>99,900</b>	<b>0</b>	<b>14,84,902</b>	<b>15,84,802</b>
<b>Total Sub Major Head 0 :</b>									<b>15,84,802</b>	<b>0</b>	<b>99,900</b>	<b>0</b>	<b>14,84,902</b>	<b>15,84,802</b>
<b>Total Major Head 2515 :</b>									<b>15,84,802</b>	<b>0</b>	<b>99,900</b>	<b>0</b>	<b>14,84,902</b>	<b>15,84,802</b>
<b>Total of Month :</b>									<b>15,84,802</b>	<b>0</b>	<b>99,900</b>	<b>0</b>	<b>14,84,902</b>	<b>15,84,802</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	14,24,128	0	75,100	0	13,49,028	14,24,128
						Voted-Sixth-Schedule-Khasi	787	Voucher	2,13,192	0	0	0	2,13,192	2,13,192
						Voted-Sixth-Schedule-Khasi	789	Voucher	1,03,440	0	0	0	1,03,440	1,03,440

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600002 B.D.O. Mawshynrut, C & R.D. Block.**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	791	Voucher	10,280	0	0	0	10,280	10,280	
							815	Voucher	1,11,378	0	0	0	1,11,378	1,11,378	
							<b>Total Object Head-- 1 :</b>			<b>18,62,418</b>	<b>0</b>	<b>75,100</b>	<b>0</b>	<b>17,87,318</b>	<b>18,62,418</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	430	Voucher	15,000	0	0	0	15,000	15,000	
							<b>Total Object Head-- 2 :</b>			<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
							<b>Total Sub Head :</b>			<b>18,77,418</b>	<b>0</b>	<b>75,100</b>	<b>0</b>	<b>18,02,318</b>	<b>18,77,418</b>
					<b>Total Minor Head 1 :</b>			<b>18,77,418</b>	<b>0</b>	<b>75,100</b>	<b>0</b>	<b>18,02,318</b>	<b>18,77,418</b>		
					<b>Total Sub Major Head 0 :</b>			<b>18,77,418</b>	<b>0</b>	<b>75,100</b>	<b>0</b>	<b>18,02,318</b>	<b>18,77,418</b>		
					<b>Total Major Head 2515 :</b>			<b>18,77,418</b>	<b>0</b>	<b>75,100</b>	<b>0</b>	<b>18,02,318</b>	<b>18,77,418</b>		
					<b>Total of Month :</b>			<b>18,77,418</b>	<b>0</b>	<b>75,100</b>	<b>0</b>	<b>18,02,318</b>	<b>18,77,418</b>		

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	13,37,718	0	75,100	0	12,62,618	13,37,718
							102	Voucher	1,31,916	0	24,800	0	1,07,116	1,31,916
							404	Voucher	2,319	0	0	0	2,319	2,319

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600002 B.D.O. Mawshynrut, C & R.D. Block.**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	405	Voucher	71,028	0	10,000	0	61,028	71,028
						Voted-Sixth-Schedule-Khasi	406	Voucher	1,09,646	0	0	0	1,09,646	1,09,646
<b>Total Object Head-- 1 :</b>									<b>16,52,627</b>	<b>0</b>	<b>1,09,900</b>	<b>0</b>	<b>15,42,727</b>	<b>16,52,627</b>
<b>Total Sub Head :</b>									<b>16,52,627</b>	<b>0</b>	<b>1,09,900</b>	<b>0</b>	<b>15,42,727</b>	<b>16,52,627</b>
<b>Total Minor Head 1 :</b>									<b>16,52,627</b>	<b>0</b>	<b>1,09,900</b>	<b>0</b>	<b>15,42,727</b>	<b>16,52,627</b>
<b>Total Sub Major Head 0 :</b>									<b>16,52,627</b>	<b>0</b>	<b>1,09,900</b>	<b>0</b>	<b>15,42,727</b>	<b>16,52,627</b>
<b>Total Major Head 2515 :</b>									<b>16,52,627</b>	<b>0</b>	<b>1,09,900</b>	<b>0</b>	<b>15,42,727</b>	<b>16,52,627</b>
<b>Total of Month :</b>									<b>16,52,627</b>	<b>0</b>	<b>1,09,900</b>	<b>0</b>	<b>15,42,727</b>	<b>16,52,627</b>

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	295	Voucher	90,309	0	0	0	90,309	90,309
						Voted-Sixth-Schedule-Khasi	36	Voucher	13,71,000	0	85,100	0	12,85,900	13,71,000
						Voted-Sixth-Schedule-Khasi	601	Voucher	1,34,488	0	0	0	1,34,488	1,34,488
						Voted-Sixth-Schedule-Khasi	602	Voucher	14,826	0	0	0	14,826	14,826
<b>Total Object Head-- 1 :</b>														

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600002 B.D.O. Mawshynrut, C & R.D. Block.**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				16,10,623	0	85,100	0	15,25,523	16,10,623
<b>Total Sub Head :</b>									16,10,623	0	85,100	0	15,25,523	16,10,623
<b>Total Minor Head 1 :</b>									16,10,623	0	85,100	0	15,25,523	16,10,623
<b>Total Sub Major Head 0 :</b>									16,10,623	0	85,100	0	15,25,523	16,10,623
<b>Total Major Head 2515 :</b>									16,10,623	0	85,100	0	15,25,523	16,10,623
<b>Total of Month :</b>									16,10,623	0	85,100	0	15,25,523	16,10,623

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1310	Voucher	64,072	0	0	0	64,072	64,072
						Voted-Sixth-Schedule-Khasi	207	Voucher	13,71,000	0	93,900	0	12,77,100	13,71,000
						Voted-Sixth-Schedule-Khasi	542	Voucher	1,73,389	0	0	0	1,73,389	1,73,389
						Voted-Sixth-Schedule-Khasi	778	Voucher	49,938	0	0	0	49,938	49,938
						Voted-Sixth-Schedule-Khasi	960	Voucher	13,72,098	0	93,900	0	12,78,198	13,72,098
<b>Total Object Head-- 1 :</b>									30,30,497	0	1,87,800	0	28,42,697	30,30,497
						02. Wages	904	Voucher	28,260	0	0	0	28,260	28,260

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600002 B.D.O. Mawshynrut, C & R.D. Block.**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				<b>28,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,260</b>	<b>28,260</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	780	Voucher	4,98,522	0	0	0	4,98,522	4,98,522
					<b>Total Object Head-- 2 :</b>				<b>4,98,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,98,522</b>	<b>4,98,522</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	779	Voucher	36,336	0	0	0	36,336	36,336
					<b>Total Object Head-- 51 :</b>				<b>36,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,336</b>	<b>36,336</b>
					<b>Total Sub Head :</b>				<b>35,93,615</b>	<b>0</b>	<b>1,87,800</b>	<b>0</b>	<b>34,05,815</b>	<b>35,93,615</b>
					<b>Total Minor Head 1 :</b>				<b>35,93,615</b>	<b>0</b>	<b>1,87,800</b>	<b>0</b>	<b>34,05,815</b>	<b>35,93,615</b>
					<b>Total Sub Major Head 0 :</b>				<b>35,93,615</b>	<b>0</b>	<b>1,87,800</b>	<b>0</b>	<b>34,05,815</b>	<b>35,93,615</b>
					<b>Total Major Head 2515 :</b>				<b>35,93,615</b>	<b>0</b>	<b>1,87,800</b>	<b>0</b>	<b>34,05,815</b>	<b>35,93,615</b>
					<b>Total of Month :</b>				<b>35,93,615</b>	<b>0</b>	<b>1,87,800</b>	<b>0</b>	<b>34,05,815</b>	<b>35,93,615</b>
					<b>Total of DDO 600002 :</b>				<b>1,63,62,343</b>	<b>0</b>	<b>9,30,700</b>	<b>0</b>	<b>1,54,31,643</b>	<b>1,63,62,343</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,63,62,343</b>	
<u>Summary of DDO wise expenditure</u>														
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						<b>1,57,84,225</b>

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury** Nongstoin Treasury

**D.D.O. :** 600002 B.D.O. Mawshynrut, C & R.D. Block.

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	43,260
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	4,98,522
2515	00	1	(05) Stage-Ii Block Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	36,336
							<b>1,63,62,343</b>

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	77,090	0	0	0	77,090	77,090
						Voted-Sixth-Schedule-Khasi	326	Voucher	63,270	0	4,850	0	58,420	63,270
						Voted-Sixth-Schedule-Khasi	327	Voucher	62,670	0	4,850	0	57,820	62,670
						Voted-Sixth-Schedule-Khasi	35	Voucher	8,95,258	0	49,900	0	8,45,358	8,95,258
						Voted-Sixth-Schedule-Khasi	G36	Voucher	2,11,728	0	20,000	0	1,91,728	2,11,728
<b>Total Object Head-- I :</b>									<b>13,10,016</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>12,30,416</b>	<b>13,10,016</b>
<b>Total Sub Head :</b>									<b>13,10,016</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>12,30,416</b>	<b>13,10,016</b>
<b>Total Minor Head I :</b>									<b>13,10,016</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>12,30,416</b>	<b>13,10,016</b>
<b>Total Sub Major Head 0 :</b>									<b>13,10,016</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>12,30,416</b>	<b>13,10,016</b>
<b>Total Major Head 2515 :</b>									<b>13,10,016</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>12,30,416</b>	<b>13,10,016</b>
<b>Total of Month :</b>									<b>13,10,016</b>	<b>0</b>	<b>79,600</b>	<b>0</b>	<b>12,30,416</b>	<b>13,10,016</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	52,939	0	0	0	52,939	52,939
						Voted-Sixth-Schedule-Khasi	139	Voucher	22,339	0	0	0	22,339	22,339

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher	9,57,928	0	54,750	0	9,03,178	9,57,928
						Voted-Sixth-Schedule-Khasi	G141	Voucher	2,11,728	0	20,000	0	1,91,728	2,11,728
<b>Total Object Head-- I :</b>									<b>12,44,934</b>	<b>0</b>	<b>74,750</b>	<b>0</b>	<b>11,70,184</b>	<b>12,44,934</b>
<b>Total Sub Head :</b>									<b>12,44,934</b>	<b>0</b>	<b>74,750</b>	<b>0</b>	<b>11,70,184</b>	<b>12,44,934</b>
<b>Total Minor Head I :</b>									<b>12,44,934</b>	<b>0</b>	<b>74,750</b>	<b>0</b>	<b>11,70,184</b>	<b>12,44,934</b>
<b>Total Sub Major Head 0 :</b>									<b>12,44,934</b>	<b>0</b>	<b>74,750</b>	<b>0</b>	<b>11,70,184</b>	<b>12,44,934</b>
<b>Total Major Head 2515 :</b>									<b>12,44,934</b>	<b>0</b>	<b>74,750</b>	<b>0</b>	<b>11,70,184</b>	<b>12,44,934</b>
<b>Total of Month :</b>									<b>12,44,934</b>	<b>0</b>	<b>74,750</b>	<b>0</b>	<b>11,70,184</b>	<b>12,44,934</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	9,57,928	0	54,750	0	9,03,178	9,57,928
						Voted-Sixth-Schedule-Khasi	290	Voucher	77,090	0	0	0	77,090	77,090
						Voted-Sixth-Schedule-Khasi	409	Voucher	73,588	0	25,000	0	48,588	73,588
						Voted-Sixth-Schedule-Khasi	G109	Voucher	2,11,728	0	20,000	0	1,91,728	2,11,728
<b>Total Object Head-- I :</b>														



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,20,334	0	99,750	0	12,20,584	13,20,334
<b>Total Sub Head :</b>									13,20,334	0	99,750	0	12,20,584	13,20,334
<b>Total Minor Head 1 :</b>									13,20,334	0	99,750	0	12,20,584	13,20,334
<b>Total Sub Major Head 0 :</b>									13,20,334	0	99,750	0	12,20,584	13,20,334
<b>Total Major Head 2515 :</b>									13,20,334	0	99,750	0	12,20,584	13,20,334
<b>Total of Month :</b>									13,20,334	0	99,750	0	12,20,584	13,20,334

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	362	Voucher	10,26,211	0	79,750	0	9,46,461	10,26,211
<b>Total Object Head-- 1 :</b>									13,14,271	0	99,750	0	12,14,521	13,14,271
<b>Total Sub Head :</b>									13,14,271	0	99,750	0	12,14,521	13,14,271
<b>Total Minor Head 1 :</b>									13,14,271	0	99,750	0	12,14,521	13,14,271
<b>Total Sub Major Head 0 :</b>									13,14,271	0	99,750	0	12,14,521	13,14,271

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				13,14,271	0	99,750	0	12,14,521	13,14,271
									<b>Total of Month :</b>	13,14,271	0	99,750	0	12,14,521	13,14,271

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	10,67,569	0	93,500	0	9,74,069	10,67,569	
						Voted-Sixth-Schedule-Khasi	514	Voucher	51,965	0	0	0	51,965	51,965	
						Voted-Sixth-Schedule-Khasi	G47	Voucher	2,11,728	0	20,000	0	1,91,728	2,11,728	
									<b>Total Object Head-- 1 :</b>	13,31,262	0	1,13,500	0	12,17,762	13,31,262
									<b>Total Sub Head :</b>	13,31,262	0	1,13,500	0	12,17,762	13,31,262
									<b>Total Minor Head 1 :</b>	13,31,262	0	1,13,500	0	12,17,762	13,31,262
									<b>Total Sub Major Head 0 :</b>	13,31,262	0	1,13,500	0	12,17,762	13,31,262
					<b>Total Major Head</b>	<b>2515 :</b>				13,31,262	0	1,13,500	0	12,17,762	13,31,262
									<b>Total of Month :</b>	13,31,262	0	1,13,500	0	12,17,762	13,31,262

**Month of Account:** SEP/2021

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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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	11,42,560	0	93,500	0	10,49,060	11,42,560
						Voted-Sixth-Schedule-Khasi	155	Voucher	2,29,918	0	20,000	0	2,09,918	2,29,918
						Voted-Sixth-Schedule-Khasi	489	Voucher	1,08,223	0	0	0	1,08,223	1,08,223
						Voted-Sixth-Schedule-Khasi	508	Voucher	82,350	0	0	0	82,350	82,350
						Voted-Sixth-Schedule-Khasi	521	Voucher	18,190	0	0	0	18,190	18,190
<b>Total Object Head-- I :</b>									<b>15,81,241</b>	<b>0</b>	<b>1,13,500</b>	<b>0</b>	<b>14,67,741</b>	<b>15,81,241</b>
<b>Total Sub Head :</b>									<b>15,81,241</b>	<b>0</b>	<b>1,13,500</b>	<b>0</b>	<b>14,67,741</b>	<b>15,81,241</b>
<b>Total Minor Head I :</b>									<b>15,81,241</b>	<b>0</b>	<b>1,13,500</b>	<b>0</b>	<b>14,67,741</b>	<b>15,81,241</b>
<b>Total Sub Major Head 0 :</b>									<b>15,81,241</b>	<b>0</b>	<b>1,13,500</b>	<b>0</b>	<b>14,67,741</b>	<b>15,81,241</b>
<b>Total Major Head 2515 :</b>									<b>15,81,241</b>	<b>0</b>	<b>1,13,500</b>	<b>0</b>	<b>14,67,741</b>	<b>15,81,241</b>
<b>Total of Month :</b>									<b>15,81,241</b>	<b>0</b>	<b>1,13,500</b>	<b>0</b>	<b>14,67,741</b>	<b>15,81,241</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	10,82,188	0	88,500	0	9,93,688	10,82,188
						Voted-Sixth-Schedule-Khasi	104	Voucher	2,29,918	0	20,000	0	2,09,918	2,29,918

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,12,106	0	1,08,500	0	12,03,606	13,12,106
					02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher	52,200	0	0	0	52,200	52,200
					<b>Total Object Head-- 2 :</b>				<b>52,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,200</b>	<b>52,200</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	475	Voucher	2,46,085	0	0	0	2,46,085	2,46,085
					<b>Total Object Head-- 6 :</b>				<b>2,46,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,085</b>	<b>2,46,085</b>
					<b>Total Sub Head :</b>				<b>16,10,391</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>15,01,891</b>	<b>16,10,391</b>
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	668	Voucher	20,489	0	0	0	20,489	20,489
					<b>Total Object Head-- 13 :</b>				<b>20,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,489</b>	<b>20,489</b>
					<b>Total Sub Head :</b>				<b>20,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,489</b>	<b>20,489</b>
					<b>Total Minor Head 1 :</b>				<b>16,30,880</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>15,22,380</b>	<b>16,30,880</b>
					<b>Total Sub Major Head 0 :</b>				<b>16,30,880</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>15,22,380</b>	<b>16,30,880</b>
					<b>Total Major Head 2515 :</b>				<b>16,30,880</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>15,22,380</b>	<b>16,30,880</b>
					<b>Total of Month :</b>				<b>16,30,880</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>15,22,380</b>	<b>16,30,880</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	293	Voucher	82,224	0	0	0	82,224	82,224
						Voted-Sixth-Schedule-Khasi	294	Voucher	29,154	0	0	0	29,154	29,154
						Voted-Sixth-Schedule-Khasi	296	Voucher	54,077	0	0	0	54,077	54,077
						Voted-Sixth-Schedule-Khasi	33	Voucher	10,84,696	0	88,500	0	9,96,196	10,84,696
						Voted-Sixth-Schedule-Khasi	34	Voucher	98,002	0	8,000	0	90,002	98,002
						Voted-Sixth-Schedule-Khasi	436	Voucher	1,31,916	0	12,000	0	1,19,916	1,31,916
<b>Total Object Head-- 1 :</b>									<b>14,80,069</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>13,71,569</b>	<b>14,80,069</b>
<b>Total Sub Head :</b>									<b>14,80,069</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>13,71,569</b>	<b>14,80,069</b>
<b>Total Minor Head 1 :</b>									<b>14,80,069</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>13,71,569</b>	<b>14,80,069</b>
<b>Total Sub Major Head 0 :</b>									<b>14,80,069</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>13,71,569</b>	<b>14,80,069</b>
<b>Total Major Head 2515 :</b>									<b>14,80,069</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>13,71,569</b>	<b>14,80,069</b>
<b>Total of Month :</b>									<b>14,80,069</b>	<b>0</b>	<b>1,08,500</b>	<b>0</b>	<b>13,71,569</b>	<b>14,80,069</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	1300	Voucher	2,50,028	0	20,000	0	2,30,028	2,50,028

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	307	Voucher	10,96,096	0	88,500	0	10,07,596	10,96,096
						Voted-Sixth-Schedule-Khasi	308	Voucher	38,196	0	3,000	0	35,196	38,196
						Voted-Sixth-Schedule-Khasi	309	Voucher	2,34,900	0	20,000	0	2,14,900	2,34,900
						Voted-Sixth-Schedule-Khasi	388	Voucher	1,88,206	0	6,000	0	1,82,206	1,88,206
						Voted-Sixth-Schedule-Khasi	453	Voucher	48,750	0	0	0	48,750	48,750
						Voted-Sixth-Schedule-Khasi	454	Voucher	4,256	0	0	0	4,256	4,256
						Voted-Sixth-Schedule-Khasi	962	Voucher	11,37,478	0	91,500	0	10,45,978	11,37,478
						<b>Total Object Head-- 1 :</b>			<b>29,97,910</b>	<b>0</b>	<b>2,29,000</b>	<b>0</b>	<b>27,68,910</b>	<b>29,97,910</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1312	Voucher	31,400	0	0	0	31,400	31,400
						<b>Total Object Head-- 2 :</b>			<b>31,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,400</b>	<b>31,400</b>
						<b>Total Sub Head :</b>			<b>30,29,310</b>	<b>0</b>	<b>2,29,000</b>	<b>0</b>	<b>28,00,310</b>	<b>30,29,310</b>
						<b>Total Minor Head 1 :</b>			<b>30,29,310</b>	<b>0</b>	<b>2,29,000</b>	<b>0</b>	<b>28,00,310</b>	<b>30,29,310</b>
						<b>Total Sub Major Head 0 :</b>			<b>30,29,310</b>	<b>0</b>	<b>2,29,000</b>	<b>0</b>	<b>28,00,310</b>	<b>30,29,310</b>
						<b>Total Major Head 2515 :</b>			<b>30,29,310</b>	<b>0</b>	<b>2,29,000</b>	<b>0</b>	<b>28,00,310</b>	<b>30,29,310</b>
						<b>Total of Month :</b>			<b>30,29,310</b>	<b>0</b>	<b>2,29,000</b>	<b>0</b>	<b>28,00,310</b>	<b>30,29,310</b>
						<b>Total of DDO 600003 :</b>			<b>1,42,42,317</b>	<b>0</b>	<b>10,26,850</b>	<b>0</b>	<b>1,32,15,467</b>	<b>1,42,42,317</b>

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) : 1,42,42,317****Summary of DDO wise expenditure**

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,38,92,143
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	83,600
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2,46,085
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	20,489
							<b>1,42,42,317</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600004 Dy. Commissioner C&Rd, West Khasi Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	37	Voucher	51,425	0	0	0	51,425	51,425
						General-Voted	G38	Voucher	1,19,500	0	50,000	0	69,500	1,19,500
<b>Total Object Head-- 1 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Sub Head :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Minor Head 1 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Sub Major Head 0 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Major Head 2515 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total of Month :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	148	Voucher	51,425	0	0	0	51,425	51,425
						General-Voted	G140	Voucher	1,19,500	0	50,000	0	69,500	1,19,500
<b>Total Object Head-- 1 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Sub Head :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Minor Head 1 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Sub Major Head 0 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600004 Dy. Commissioner C&Rd, West Khasi Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				1,70,925	0	50,000	0	1,20,925	1,70,925
									<b>Total of Month :</b>	1,70,925	0	50,000	0	1,20,925	1,70,925

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	111	Voucher	51,425	0	0	0	51,425	51,425	
						General-Voted	G112	Voucher	1,19,500	0	50,000	0	69,500	1,19,500	
					<b>Total Object Head-- 1 :</b>				1,70,925	0	50,000	0	1,20,925	1,70,925	
									<b>Total Sub Head :</b>	1,70,925	0	50,000	0	1,20,925	1,70,925
						<b>Total Minor Head</b>	<b>1 :</b>				1,70,925	0	50,000	0	1,20,925
						<b>Total Sub Major Head</b>	<b>0 :</b>				1,70,925	0	50,000	0	1,20,925
					<b>Total Major Head</b>	<b>2515 :</b>				1,70,925	0	50,000	0	1,20,925	1,70,925
									<b>Total of Month :</b>	1,70,925	0	50,000	0	1,20,925	1,70,925

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(01) Directorate Of	0	(01) Salaries, Sumtuary	General-Voted	374	Voucher	51,425	0	0	0	51,425	51,425	

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600004 Dy. Commissioner C&Rd, West Khasi Hills**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G375	Voucher	1,19,500	0	50,000	0	69,500	1,19,500
<b>Total Object Head-- 1 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Sub Head :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Minor Head 1 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Sub Major Head 0 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total Major Head 2515 :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>
<b>Total of Month :</b>									<b>1,70,925</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,20,925</b>	<b>1,70,925</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	44	Voucher	52,919	0	0	0	52,919	52,919
<b>Total Object Head-- 1 :</b>									<b>1,75,779</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,25,779</b>	<b>1,75,779</b>
<b>Total Sub Head :</b>									<b>1,75,779</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,25,779</b>	<b>1,75,779</b>
<b>Total Minor Head 1 :</b>									<b>1,75,779</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,25,779</b>	<b>1,75,779</b>
<b>Total Sub Major Head 0 :</b>									<b>1,75,779</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,25,779</b>	<b>1,75,779</b>
<b>Total Major Head 2515 :</b>									<b>1,75,779</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,25,779</b>	<b>1,75,779</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongstoin Treasury**D.D.O. :** 600004 Dy. Commissioner C&Rd, West Khasi Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									1,75,779	0	50,000	0	1,25,779	1,75,779	

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	152	Voucher	1,33,160	0	50,000	0	83,160	1,33,160	
						General-Voted	214	Voucher	57,049	0	0	0	57,049	57,049	
						General-Voted	598	Voucher	10,300	0	0	0	10,300	10,300	
						General-Voted	609	Voucher	4,130	0	0	0	4,130	4,130	
<b>Total Object Head-- 1 :</b>									2,04,639	0	50,000	0	1,54,639	2,04,639	
<b>Total Sub Head :</b>									2,04,639	0	50,000	0	1,54,639	2,04,639	
<b>Total Minor Head 1 :</b>									2,04,639	0	50,000	0	1,54,639	2,04,639	
<b>Total Sub Major Head 0 :</b>									2,04,639	0	50,000	0	1,54,639	2,04,639	
<b>Total Major Head 2515 :</b>									2,04,639	0	50,000	0	1,54,639	2,04,639	
<b>Total of Month :</b>									2,04,639	0	50,000	0	1,54,639	2,04,639	

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600004 Dy. Commissioner C&Rd, West Khasi Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	106	Voucher	1,33,160	0	50,000	0	83,160	1,33,160
						General-Voted	99	Voucher	57,049	0	0	0	57,049	57,049
<b>Total Object Head-- 1 :</b>									<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>
<b>Total Sub Head :</b>									<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>
<b>Total Minor Head 1 :</b>									<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>
<b>Total Sub Major Head 0 :</b>									<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>
<b>Total Major Head 2515 :</b>									<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>
<b>Total of Month :</b>									<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	133	Voucher	57,049	0	0	0	57,049	57,049
						General-Voted	167	Voucher	1,33,160	0	50,000	0	83,160	1,33,160
<b>Total Object Head-- 1 :</b>									<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>
<b>Total Sub Head :</b>									<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>
<b>Total Minor Head 1 :</b>									<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>
<b>Total Sub Major Head 0 :</b>									<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongstoin Treasury**D.D.O. :** 600004 Dy. Commissioner C&Rd, West Khasi Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
					<b>Total Major Head</b>	<b>2515 :</b>			<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>	
									<b>Total of Month :</b>	<b>1,90,209</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>1,40,209</b>	<b>1,90,209</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1306	Voucher	1,33,160	0	50,000	0	83,160	1,33,160	
						General-Voted	152	Voucher	1,33,160	0	50,000	0	83,160	1,33,160	
						General-Voted	154	Voucher	57,649	0	0	0	57,649	57,649	
						General-Voted	905	Voucher	57,649	0	0	0	57,649	57,649	
									<b>Total Object Head-- 1 :</b>	<b>3,81,618</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>2,81,618</b>	<b>3,81,618</b>
									<b>Total Sub Head :</b>	<b>3,81,618</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>2,81,618</b>	<b>3,81,618</b>
									<b>Total Minor Head 1 :</b>	<b>3,81,618</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>2,81,618</b>	<b>3,81,618</b>
									<b>Total Sub Major Head 0 :</b>	<b>3,81,618</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>2,81,618</b>	<b>3,81,618</b>
					<b>Total Major Head</b>	<b>2515 :</b>			<b>3,81,618</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>2,81,618</b>	<b>3,81,618</b>	
									<b>Total of Month :</b>	<b>3,81,618</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>2,81,618</b>	<b>3,81,618</b>
						<b>Total of DDO</b>	<b>600004 :</b>		<b>18,26,154</b>	<b>0</b>	<b>5,00,000</b>	<b>0</b>	<b>13,26,154</b>	<b>18,26,154</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on	
<b>Department :</b>	Community Rural Development Department	
<b>Treasury :</b>	Nongstoin Treasury	
<b>D.D.O. :</b>	600004 Dy. Commissioner C&Rd, West Khasi Hills	
	<b>DDO wise Total ( Original +Reconciliation+IA) :</b>	<b>18,26,154</b>
<u>Summary of DDO wise expenditure</u>		
2515 00 1 (01) Directorate Of Community Development	0 (01) Salaries, Sumtuary General-Voted Allowance	<b>18,26,154</b>
		<b>18,26,154</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600001 Executive Engineer, Community & Rural Development, Williamnagar**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G253	Voucher	1,26,332	0	15,000	0	1,11,332	1,26,332
<b>Total Object Head-- 1 :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Sub Head :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Minor Head 1 :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Sub Major Head 0 :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Major Head 2515 :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total of Month :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G233	Voucher	1,26,332	0	15,000	0	1,11,332	1,26,332
<b>Total Object Head-- 1 :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Sub Head :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Minor Head 1 :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Sub Major Head 0 :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Major Head 2515 :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total of Month :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600001 Executive Engineer, Community & Rural Development, Williamnagar**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G122	Voucher	1,26,332	0	15,000	0	1,11,332	1,26,332
<b>Total Object Head-- I :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Sub Head :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Minor Head I :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Sub Major Head 0 :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total Major Head 2515 :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
<b>Total of Month :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G365	Voucher	1,26,332	0	15,000	0	1,11,332	1,26,332
<b>Total Object Head-- I :</b>									<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	G721	Voucher	80,160	0	0	0	80,160	80,160
<b>Total Object Head-- II :</b>									<b>80,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,160</b>	<b>80,160</b>
<b>Total Sub Head :</b>									<b>2,06,492</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,91,492</b>	<b>2,06,492</b>
<b>Total Minor Head I :</b>									<b>2,06,492</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,91,492</b>	<b>2,06,492</b>
<b>Total Sub Major Head 0 :</b>									<b>2,06,492</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,91,492</b>	<b>2,06,492</b>



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**Shillong**

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** William Nagar Treasury**D.D.O. :** 600001 Executive Engineer,Community & Rural Development, Williamnagar**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515					<b>Total Major Head</b>	<b>2515 :</b>			<b>2,06,492</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,91,492</b>	<b>2,06,492</b>
					<b>Total of Month :</b>				<b>2,06,492</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,91,492</b>	<b>2,06,492</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G347	Voucher	1,26,332	0	15,000	0	1,11,332	1,26,332
					<b>Total Object Head-- 1 :</b>				<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
					<b>Total Sub Head :</b>				<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
					<b>Total Minor Head 1 :</b>				<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
					<b>Total Major Head 2515 :</b>				<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>
					<b>Total of Month :</b>				<b>1,26,332</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,11,332</b>	<b>1,26,332</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	962	Voucher	10,930	0	0	0	10,930	10,930
						General-Voted	G122	Voucher	1,06,500	0	8,000	0	98,500	1,06,500

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Run Date :

08/02/2022

Demand : 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

Department : Community Rural Development Department

Treasury : William Nagar Treasury

D.D.O. : 600001 Executive Engineer, Community &amp; Rural Development, Williamnagar

Month of Account: SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	G322	Voucher	1,40,846	0	15,000	0	1,25,846	1,40,846
						General-Voted	G963	Voucher	3,584	0	0	0	3,584	3,584
						General-Voted	G964	Voucher	12,905	0	0	0	12,905	12,905
<b>Total Object Head-- 1 :</b>									<b>2,74,765</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,51,765</b>	<b>2,74,765</b>
<b>Total Sub Head :</b>									<b>2,74,765</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,51,765</b>	<b>2,74,765</b>
<b>Total Minor Head 1 :</b>									<b>2,74,765</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,51,765</b>	<b>2,74,765</b>
<b>Total Sub Major Head 0 :</b>									<b>2,74,765</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,51,765</b>	<b>2,74,765</b>
<b>Total Major Head 2515 :</b>									<b>2,74,765</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,51,765</b>	<b>2,74,765</b>
<b>Total of Month :</b>									<b>2,74,765</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,51,765</b>	<b>2,74,765</b>

Month of Account: OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	178	Voucher	1,40,846	0	15,000	0	1,25,846	1,40,846
<b>Total Object Head-- 1 :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>
<b>Total Sub Head :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>
<b>Total Minor Head 1 :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>
<b>Total Sub Major Head 0 :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600001 Executive Engineer,Community & Rural Development, Williamnagar**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2515 :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>	
<b>Total of Month :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>	

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	290	Voucher	1,40,846	0	15,000	0	1,25,846	1,40,846	
<b>Total Object Head-- 1 :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>	
<b>Total Sub Head :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>	
<b>Total Minor Head 1 :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>	
<b>Total Major Head 2515 :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>	
<b>Total of Month :</b>									<b>1,40,846</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,846</b>	<b>1,40,846</b>	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1439	Voucher	1,40,846	0	15,000	0	1,25,846	1,40,846	
									1,40,846	0	15,000	0	1,25,846	1,40,846	

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600001 Executive Engineer, Community & Rural Development, Williamnagar**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance				2,81,692	0	30,000	0	2,51,692	2,81,692
<b>Total Object Head-- 1 :</b>									2,81,692	0	30,000	0	2,51,692	2,81,692
<b>Total Sub Head :</b>									2,81,692	0	30,000	0	2,51,692	2,81,692
<b>Total Minor Head 1 :</b>									2,81,692	0	30,000	0	2,51,692	2,81,692
<b>Total Sub Major Head 0 :</b>									2,81,692	0	30,000	0	2,51,692	2,81,692
<b>Total Major Head 2515 :</b>									2,81,692	0	30,000	0	2,51,692	2,81,692
<b>Total of Month :</b>									2,81,692	0	30,000	0	2,51,692	2,81,692
<b>Total of DDO 600001 :</b>									15,49,969	0	1,58,000	0	13,91,969	15,49,969

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****15,49,969**Summary of DDO wise expenditure

2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,69,809
2515	00	1	(01) Directorate Of Community Development	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	80,160
							<b>15,49,969</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer, Dambo-Rongjeng Dev. Block, East Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	456	Voucher	34,488	0	0	0	34,488	34,488
							579	Voucher	97,398	0	0	97,398	97,398	
							75	Voucher	10,80,708	8,000	1,18,850	0	9,53,858	10,72,708
							81	Voucher	1,93,210	2,000	23,200	0	1,68,010	1,91,210
							85	Voucher	58,840	0	0	0	58,840	58,840
							G87	Voucher	81,132	0	15,000	0	66,132	81,132
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>15,45,776</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>13,78,726</b>	<b>15,35,776</b>	
<b>Total Minor Head 1 :</b>								<b>15,45,776</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>13,78,726</b>	<b>15,35,776</b>	
<b>Total Sub Major Head 0 :</b>								<b>15,45,776</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>13,78,726</b>	<b>15,35,776</b>	
<b>Total Major Head 2515 :</b>								<b>15,45,776</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>13,78,726</b>	<b>15,35,776</b>	
<b>Total of Month :</b>								<b>15,45,776</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>13,78,726</b>	<b>15,35,776</b>	

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	271	Voucher	10,81,440	8,000	1,18,850	0	9,54,590	10,73,440

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer, Dambo-Rongjeng Dev. Block, East Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	1,89,210	2,000	23,200	0	1,64,010	1,87,210
						Voted-Sixth-Schedule-Garo	278	Voucher	58,840	0	0	0	58,840	58,840
						Voted-Sixth-Schedule-Garo	371	Voucher	34,488	0	0	0	34,488	34,488
						Voted-Sixth-Schedule-Garo	G262	Voucher	81,132	0	15,000	0	66,132	81,132
<b>Total Object Head-- 1 :</b>									<b>14,45,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,78,060</b>	<b>14,35,110</b>
<b>Total Sub Head :</b>									<b>14,45,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,78,060</b>	<b>14,35,110</b>
<b>Total Minor Head 1 :</b>									<b>14,45,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,78,060</b>	<b>14,35,110</b>
<b>Total Sub Major Head 0 :</b>									<b>14,45,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,78,060</b>	<b>14,35,110</b>
<b>Total Major Head 2515 :</b>									<b>14,45,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,78,060</b>	<b>14,35,110</b>
<b>Total of Month :</b>									<b>14,45,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,78,060</b>	<b>14,35,110</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	34,488	0	0	0	34,488	34,488
						Voted-Sixth-Schedule-Garo	222	Voucher	10,81,440	8,000	1,18,850	0	9,54,590	10,73,440
						Voted-Sixth-Schedule-Garo	228	Voucher	58,840	0	0	0	58,840	58,840

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer, Dambo-Rongjeng Dev. Block, East Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	402	Voucher	52,740	1,000	3,200	0	48,540	51,740
						Voted-Sixth-Schedule-Garo	403	Voucher	40,140	1,000	9,000	0	30,140	39,140
						Voted-Sixth-Schedule-Garo	528	Voucher	50,836	0	5,000	0	45,836	50,836
						Voted-Sixth-Schedule-Garo	721	Voucher	49,494	0	6,000	0	43,494	49,494
						Voted-Sixth-Schedule-Garo	722	Voucher	1,69,019	0	0	0	1,69,019	1,69,019
						Voted-Sixth-Schedule-Garo	G226	Voucher	81,132	0	15,000	0	66,132	81,132
<b>Total Object Head-- 1 :</b>									<b>16,18,129</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>14,51,079</b>	<b>16,08,129</b>
<b>Total Sub Head :</b>									<b>16,18,129</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>14,51,079</b>	<b>16,08,129</b>
<b>Total Minor Head 1 :</b>									<b>16,18,129</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>14,51,079</b>	<b>16,08,129</b>
<b>Total Sub Major Head 0 :</b>									<b>16,18,129</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>14,51,079</b>	<b>16,08,129</b>
<b>Total Major Head 2515 :</b>									<b>16,18,129</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>14,51,079</b>	<b>16,08,129</b>
<b>Total of Month :</b>									<b>16,18,129</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>14,51,079</b>	<b>16,08,129</b>

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	367	Voucher	11,15,928	8,000	1,18,850	0	9,89,078	11,07,928

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer, Dambo-Rongjeng Dev. Block, East Garo Hills**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	528	Voucher	1,93,210	2,000	23,200	0	1,68,010	1,91,210
						Voted-Sixth-Schedule-Garo	G364	Voucher	81,132	0	15,000	0	66,132	81,132
						Voted-Sixth-Schedule-Garo	G508	Voucher	58,840	0	0	0	58,840	58,840
<b>Total Object Head-- 1 :</b>									<b>14,49,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,82,060</b>	<b>14,39,110</b>
<b>Total Sub Head :</b>									<b>14,49,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,82,060</b>	<b>14,39,110</b>
<b>Total Minor Head 1 :</b>									<b>14,49,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,82,060</b>	<b>14,39,110</b>
<b>Total Sub Major Head 0 :</b>									<b>14,49,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,82,060</b>	<b>14,39,110</b>
<b>Total Major Head 2515 :</b>									<b>14,49,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,82,060</b>	<b>14,39,110</b>
<b>Total of Month :</b>									<b>14,49,110</b>	<b>10,000</b>	<b>1,57,050</b>	<b>0</b>	<b>12,82,060</b>	<b>14,39,110</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	168	Voucher	13,43,658	10,000	1,52,950	0	11,80,708	13,33,658
						Voted-Sixth-Schedule-Garo	G349	Voucher	1,39,972	0	15,000	0	1,24,972	1,39,972
<b>Total Object Head-- 1 :</b>									<b>14,83,630</b>	<b>10,000</b>	<b>1,67,950</b>	<b>0</b>	<b>13,05,680</b>	<b>14,73,630</b>
					02. Wages	Voted-Sixth-	118	Voucher	12,000	0	0	0	12,000	12,000



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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer, Dambo-Rongjeng Dev. Block, East Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 2 :</b>									12,000	0	0	0	12,000	12,000
<b>Total Sub Head :</b>									14,95,630	10,000	1,67,950	0	13,17,680	14,85,630
<b>Total Minor Head 1 :</b>									14,95,630	10,000	1,67,950	0	13,17,680	14,85,630
<b>Total Sub Major Head 0 :</b>									14,95,630	10,000	1,67,950	0	13,17,680	14,85,630
<b>Total Major Head 2515 :</b>									14,95,630	10,000	1,67,950	0	13,17,680	14,85,630
<b>Total of Month :</b>									14,95,630	10,000	1,67,950	0	13,17,680	14,85,630

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	320	Voucher	14,49,698	0	1,52,950	0	12,96,748	14,49,698
						Voted-Sixth-Schedule-Garo	690	Voucher	1,06,040	0	0	0	1,06,040	1,06,040
						Voted-Sixth-Schedule-Garo	G321	Voucher	1,51,782	0	15,000	0	1,36,782	1,51,782
						Voted-Sixth-Schedule-Garo	G691	Voucher	11,810	0	0	0	11,810	11,810
<b>Total Object Head-- 1 :</b>									17,19,330	0	1,67,950	0	15,51,380	17,19,330
<b>Total Sub Head :</b>									17,19,330	0	1,67,950	0	15,51,380	17,19,330
<b>Total Minor Head 1 :</b>									17,19,330	0	1,67,950	0	15,51,380	17,19,330

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer, Dambo-Rongjeng Dev. Block, East Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				17,19,330	0	1,67,950	0	15,51,380	17,19,330
					<b>Total Major Head 2515 :</b>				17,19,330	0	1,67,950	0	15,51,380	17,19,330
					<b>Total of Month :</b>				17,19,330	0	1,67,950	0	15,51,380	17,19,330

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	1,53,630	0	15,000	0	1,38,630	1,53,630
						Voted-Sixth-Schedule-Garo	185	Voucher	14,53,358	0	1,72,950	0	12,80,408	14,53,358
					<b>Total Object Head-- 1 :</b>				16,06,988	0	1,87,950	0	14,19,038	16,06,988
					02. Wages	Voted-Sixth-Schedule-Garo	649	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- 2 :</b>				6,000	0	0	0	6,000	6,000
					<b>Total Sub Head :</b>				16,12,988	0	1,87,950	0	14,25,038	16,12,988
					<b>Total Minor Head 1 :</b>				16,12,988	0	1,87,950	0	14,25,038	16,12,988
					<b>Total Sub Major Head 0 :</b>				16,12,988	0	1,87,950	0	14,25,038	16,12,988
					<b>Total Major Head 2515 :</b>				16,12,988	0	1,87,950	0	14,25,038	16,12,988
					<b>Total of Month :</b>				16,12,988	0	1,87,950	0	14,25,038	16,12,988

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer, Dambo-Rongjeng Dev. Block, East Garo Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	1,53,630	0	15,000	0	1,38,630	1,53,630
						Voted-Sixth-Schedule-Garo	51	Voucher	14,50,918	0	1,72,950	0	12,77,968	14,50,918
<b>Total Object Head-- 1 :</b>									<b>16,04,548</b>	<b>0</b>	<b>1,87,950</b>	<b>0</b>	<b>14,16,598</b>	<b>16,04,548</b>
<b>Total Sub Head :</b>									<b>16,04,548</b>	<b>0</b>	<b>1,87,950</b>	<b>0</b>	<b>14,16,598</b>	<b>16,04,548</b>
<b>Total Minor Head 1 :</b>									<b>16,04,548</b>	<b>0</b>	<b>1,87,950</b>	<b>0</b>	<b>14,16,598</b>	<b>16,04,548</b>
<b>Total Sub Major Head 0 :</b>									<b>16,04,548</b>	<b>0</b>	<b>1,87,950</b>	<b>0</b>	<b>14,16,598</b>	<b>16,04,548</b>
<b>Total Major Head 2515 :</b>									<b>16,04,548</b>	<b>0</b>	<b>1,87,950</b>	<b>0</b>	<b>14,16,598</b>	<b>16,04,548</b>
<b>Total of Month :</b>									<b>16,04,548</b>	<b>0</b>	<b>1,87,950</b>	<b>0</b>	<b>14,16,598</b>	<b>16,04,548</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	1,55,477	0	0	0	1,55,477	1,55,477
						Voted-Sixth-Schedule-Garo	1423	Voucher	1,53,630	0	15,000	0	1,38,630	1,53,630
						Voted-Sixth-Schedule-Garo	1435	Voucher	14,56,298	0	1,71,100	0	12,85,198	14,56,298
						Voted-Sixth-Schedule-Garo	288	Voucher	14,56,298	0	1,71,100	0	12,85,198	14,56,298
						Voted-Sixth-Schedule-Garo	351	Voucher	1,53,630	0	15,000	0	1,38,630	1,53,630

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer, Dambo-Rongjeng Dev. Block, East Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				33,75,333	0	3,72,200	0	30,03,133	33,75,333
					02. Wages	Voted-Sixth-Schedule-Garo	656	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- 2 :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	838	Voucher	68,970	0	0	0	68,970	68,970
					<b>Total Object Head-- 6 :</b>				<b>68,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,970</b>	<b>68,970</b>
					<b>Total Sub Head :</b>				<b>34,50,303</b>	<b>0</b>	<b>3,72,200</b>	<b>0</b>	<b>30,78,103</b>	<b>34,50,303</b>
					<b>Total Minor Head 1 :</b>				<b>34,50,303</b>	<b>0</b>	<b>3,72,200</b>	<b>0</b>	<b>30,78,103</b>	<b>34,50,303</b>
					<b>Total Sub Major Head 0 :</b>				<b>34,50,303</b>	<b>0</b>	<b>3,72,200</b>	<b>0</b>	<b>30,78,103</b>	<b>34,50,303</b>
					<b>Total Major Head 2515 :</b>				<b>34,50,303</b>	<b>0</b>	<b>3,72,200</b>	<b>0</b>	<b>30,78,103</b>	<b>34,50,303</b>
					<b>Total of Month :</b>				<b>34,50,303</b>	<b>0</b>	<b>3,72,200</b>	<b>0</b>	<b>30,78,103</b>	<b>34,50,303</b>
					<b>Total of DDO 600003 :</b>				<b>1,59,40,924</b>	<b>50,000</b>	<b>17,12,200</b>	<b>0</b>	<b>1,41,78,724</b>	<b>1,58,90,924</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,58,90,924</b>	
<u>Summary of DDO wise expenditure</u>														
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						<b>1,57,97,954</b>

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Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Community Rural Development Department
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<b>Treasury</b>	William Nagar Treasury
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<b>D.D.O. :</b>	600003 Block Dev. Officer, Dambo-Rongjeng Dev. Block, East Garo Hills
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Summary of DDO wise expenditure

<b>2515</b>	<b>00</b>	<b>1</b>	(05) Stage-Ii Block Offices	<b>0</b>	02. Wages	Voted-Sixth-Schedule-Garo	<b>24,000</b>
<b>2515</b>	<b>00</b>	<b>1</b>	(05) Stage-Ii Block Offices	<b>0</b>	6. Medical Treatment	Voted-Sixth-Schedule-Garo	<b>68,970</b>
							<b>1,58,90,924</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher	13,27,604	4,000	1,49,500	0	11,74,104	13,23,604
						Voted-Sixth-Schedule-Garo	G82	Voucher	77,996	0	7,000	0	70,996	77,996
<b>Total Object Head-- 1 :</b>									<b>14,05,600</b>	<b>4,000</b>	<b>1,56,500</b>	<b>0</b>	<b>12,45,100</b>	<b>14,01,600</b>
<b>Total Sub Head :</b>									<b>14,05,600</b>	<b>4,000</b>	<b>1,56,500</b>	<b>0</b>	<b>12,45,100</b>	<b>14,01,600</b>
<b>Total Minor Head 1 :</b>									<b>14,05,600</b>	<b>4,000</b>	<b>1,56,500</b>	<b>0</b>	<b>12,45,100</b>	<b>14,01,600</b>
<b>Total Sub Major Head 0 :</b>									<b>14,05,600</b>	<b>4,000</b>	<b>1,56,500</b>	<b>0</b>	<b>12,45,100</b>	<b>14,01,600</b>
<b>Total Major Head 2515 :</b>									<b>14,05,600</b>	<b>4,000</b>	<b>1,56,500</b>	<b>0</b>	<b>12,45,100</b>	<b>14,01,600</b>
<b>Total of Month :</b>									<b>14,05,600</b>	<b>4,000</b>	<b>1,56,500</b>	<b>0</b>	<b>12,45,100</b>	<b>14,01,600</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	282	Voucher	38,466	0	4,400	0	34,066	38,466
						Voted-Sixth-Schedule-Garo	285	Voucher	12,89,138	4,000	1,45,100	0	11,40,038	12,85,138
						Voted-Sixth-Schedule-Garo	369	Voucher	4,238	0	0	0	4,238	4,238
						Voted-Sixth-Schedule-Garo	370	Voucher	40,830	0	0	0	40,830	40,830
						Voted-Sixth-Schedule-Garo	G265	Voucher	77,996	0	7,000	0	70,996	77,996

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				14,50,668	4,000	1,56,500	0	12,90,168	14,46,668
<b>Total Object Head-- 1 :</b>									14,50,668	4,000	1,56,500	0	12,90,168	14,46,668
<b>Total Sub Head :</b>									14,50,668	4,000	1,56,500	0	12,90,168	14,46,668
<b>Total Minor Head 1 :</b>									14,50,668	4,000	1,56,500	0	12,90,168	14,46,668
<b>Total Sub Major Head 0 :</b>									14,50,668	4,000	1,56,500	0	12,90,168	14,46,668
<b>Total Major Head 2515 :</b>									14,50,668	4,000	1,56,500	0	12,90,168	14,46,668
<b>Total of Month :</b>									14,50,668	4,000	1,56,500	0	12,90,168	14,46,668

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	212	Voucher	40,174	0	4,400	0	35,774	40,174
						Voted-Sixth-Schedule-Garo	213	Voucher	12,45,548	2,000	1,37,400	0	11,06,148	12,43,548
						Voted-Sixth-Schedule-Garo	650	Voucher	3,465	0	0	0	3,465	3,465
						Voted-Sixth-Schedule-Garo	653	Voucher	1,20,285	0	0	0	1,20,285	1,20,285
						Voted-Sixth-Schedule-Garo	G208	Voucher	77,996	0	7,000	0	70,996	77,996
<b>Total Object Head-- 1 :</b>									14,87,468	2,000	1,48,800	0	13,36,668	14,85,468

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices		<b>Total Sub Head :</b>				14,87,468	2,000	1,48,800	0	13,36,668	14,85,468
					<b>Total Minor Head 1 :</b>				14,87,468	2,000	1,48,800	0	13,36,668	14,85,468
					<b>Total Sub Major Head 0 :</b>				14,87,468	2,000	1,48,800	0	13,36,668	14,85,468
					<b>Total Major Head 2515 :</b>				14,87,468	2,000	1,48,800	0	13,36,668	14,85,468
					<b>Total of Month :</b>				14,87,468	2,000	1,48,800	0	13,36,668	14,85,468

**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	496	Voucher	12,85,722	2,000	1,58,200	0	11,25,522	12,83,722
						Voted-Sixth-Schedule-Garo	550	Voucher	5,341	0	0	0	5,341	5,341
						Voted-Sixth-Schedule-Garo	554	Voucher	87,180	0	15,400	0	71,780	87,180
						Voted-Sixth-Schedule-Garo	700	Voucher	4,800	0	0	0	4,800	4,800
						Voted-Sixth-Schedule-Garo	G504	Voucher	77,996	0	12,000	0	65,996	77,996
						Voted-Sixth-Schedule-Garo	G551	Voucher	8,396	0	0	0	8,396	8,396
					<b>Total Object Head-- 1 :</b>				14,69,435	2,000	1,85,600	0	12,81,835	14,67,435



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices		<b>Total Sub Head :</b>				<b>14,69,435</b>	<b>2,000</b>	<b>1,85,600</b>	<b>0</b>	<b>12,81,835</b>	<b>14,67,435</b>
					<b>Total Minor Head I :</b>				<b>14,69,435</b>	<b>2,000</b>	<b>1,85,600</b>	<b>0</b>	<b>12,81,835</b>	<b>14,67,435</b>
					<b>Total Sub Major Head 0 :</b>				<b>14,69,435</b>	<b>2,000</b>	<b>1,85,600</b>	<b>0</b>	<b>12,81,835</b>	<b>14,67,435</b>
					<b>Total Major Head 2515 :</b>				<b>14,69,435</b>	<b>2,000</b>	<b>1,85,600</b>	<b>0</b>	<b>12,81,835</b>	<b>14,67,435</b>
					<b>Total of Month :</b>				<b>14,69,435</b>	<b>2,000</b>	<b>1,85,600</b>	<b>0</b>	<b>12,81,835</b>	<b>14,67,435</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	13,65,080	2,000	1,70,200	0	11,92,880	13,63,080
						Voted-Sixth-Schedule-Garo	598	Voucher	18,125	0	0	0	18,125	18,125
						Voted-Sixth-Schedule-Garo	599	Voucher	6,778	2,000	0	0	4,778	4,778
						Voted-Sixth-Schedule-Garo	644	Voucher	84,392	0	0	0	84,392	84,392
						Voted-Sixth-Schedule-Garo	G112	Voucher	77,996	0	12,000	0	65,996	77,996
					<b>Total Object Head-- I :</b>				<b>15,52,371</b>	<b>4,000</b>	<b>1,82,200</b>	<b>0</b>	<b>13,66,171</b>	<b>15,48,371</b>
					<b>Total Sub Head :</b>				<b>15,52,371</b>	<b>4,000</b>	<b>1,82,200</b>	<b>0</b>	<b>13,66,171</b>	<b>15,48,371</b>
					<b>Total Minor Head I :</b>									

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001							15,52,371	4,000	1,82,200	0	13,66,171	15,48,371	
<b>Total Sub Major Head 0 :</b>									15,52,371	4,000	1,82,200	0	13,66,171	15,48,371	
<b>Total Major Head 2515 :</b>									15,52,371	4,000	1,82,200	0	13,66,171	15,48,371	
<b>Total of Month :</b>									15,52,371	4,000	1,82,200	0	13,66,171	15,48,371	

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	68,660	0	10,000	0	58,660	68,660	
						Voted-Sixth-Schedule-Garo	159	Voucher	1,37,320	0	20,000	0	1,17,320	1,37,320	
						Voted-Sixth-Schedule-Garo	318	Voucher	15,06,572	2,000	1,68,800	0	13,35,772	15,04,572	
						Voted-Sixth-Schedule-Garo	658	Voucher	1,11,850	0	0	0	1,11,850	1,11,850	
						Voted-Sixth-Schedule-Garo	661	Voucher	44,664	0	6,400	0	38,264	44,664	
						Voted-Sixth-Schedule-Garo	74	Voucher	32,544	0	0	0	32,544	32,544	
						Voted-Sixth-Schedule-Garo	G319	Voucher	84,826	0	12,000	0	72,826	84,826	
						Voted-Sixth-Schedule-Garo	G660	Voucher	6,830	0	0	0	6,830	6,830	
<b>Total Object Head-- 1 :</b>									19,93,266	2,000	2,17,200	0	17,74,066	19,91,266	

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						19,93,266	2,000	2,17,200	0	17,74,066	19,91,266
			<b>Total Minor Head 1 :</b>						19,93,266	2,000	2,17,200	0	17,74,066	19,91,266
			<b>Total Sub Major Head 0 :</b>						19,93,266	2,000	2,17,200	0	17,74,066	19,91,266
			<b>Total Major Head 2515 :</b>						19,93,266	2,000	2,17,200	0	17,74,066	19,91,266
			<b>Total of Month :</b>						19,93,266	2,000	2,17,200	0	17,74,066	19,91,266

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	67,866	0	0	0	67,866	67,866
						Voted-Sixth-Schedule-Garo	187	Voucher	14,83,370	2,000	1,67,200	0	13,14,170	14,81,370
						Voted-Sixth-Schedule-Garo	189	Voucher	84,826	0	12,000	0	72,826	84,826
			<b>Total Object Head-- 1 :</b>						16,36,062	2,000	1,79,200	0	14,54,862	16,34,062
			<b>Total Sub Head :</b>						16,36,062	2,000	1,79,200	0	14,54,862	16,34,062
			<b>Total Minor Head 1 :</b>						16,36,062	2,000	1,79,200	0	14,54,862	16,34,062
			<b>Total Sub Major Head 0 :</b>						16,36,062	2,000	1,79,200	0	14,54,862	16,34,062
			<b>Total Major Head 2515 :</b>						16,36,062	2,000	1,79,200	0	14,54,862	16,34,062

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>16,36,062</b>	<b>2,000</b>	<b>1,79,200</b>	<b>0</b>	<b>14,54,862</b>	<b>16,34,062</b>	

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	87,266	0	12,000	0	75,266	87,266	
						Voted-Sixth-Schedule-Garo	50	Voucher	15,49,154	2,000	1,67,200	2,750	13,77,204	15,47,154	
<b>Total Object Head-- 1 :</b>									<b>16,36,420</b>	<b>2,000</b>	<b>1,79,200</b>	<b>2,750</b>	<b>14,52,470</b>	<b>16,34,420</b>	
<b>Total Sub Head :</b>									<b>16,36,420</b>	<b>2,000</b>	<b>1,79,200</b>	<b>2,750</b>	<b>14,52,470</b>	<b>16,34,420</b>	
<b>Total Minor Head 1 :</b>									<b>16,36,420</b>	<b>2,000</b>	<b>1,79,200</b>	<b>2,750</b>	<b>14,52,470</b>	<b>16,34,420</b>	
<b>Total Sub Major Head 0 :</b>									<b>16,36,420</b>	<b>2,000</b>	<b>1,79,200</b>	<b>2,750</b>	<b>14,52,470</b>	<b>16,34,420</b>	
<b>Total Major Head 2515 :</b>									<b>16,36,420</b>	<b>2,000</b>	<b>1,79,200</b>	<b>2,750</b>	<b>14,52,470</b>	<b>16,34,420</b>	
<b>Total of Month :</b>									<b>16,36,420</b>	<b>2,000</b>	<b>1,79,200</b>	<b>2,750</b>	<b>14,52,470</b>	<b>16,34,420</b>	

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	1427	Voucher	87,266	0	12,000	0	75,266	87,266	

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1430	Voucher	14,38,706	2,000	1,47,800	0	12,88,906	14,36,706
						Voted-Sixth-Schedule-Garo	346	Voucher	15,04,490	2,000	1,60,800	0	13,41,690	15,02,490
						Voted-Sixth-Schedule-Garo	352	Voucher	87,266	0	12,000	0	75,266	87,266
						<b>Total Object Head-- 1 :</b>			<b>31,17,728</b>	<b>4,000</b>	<b>3,32,600</b>	<b>0</b>	<b>27,81,128</b>	<b>31,13,728</b>
					02. Wages	Voted-Sixth-Schedule-Garo	54	Voucher	9,000	0	0	0	9,000	9,000
						<b>Total Object Head-- 2 :</b>			<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
						<b>Total Sub Head :</b>			<b>31,26,728</b>	<b>4,000</b>	<b>3,32,600</b>	<b>0</b>	<b>27,90,128</b>	<b>31,22,728</b>
						<b>Total Minor Head 1 :</b>			<b>31,26,728</b>	<b>4,000</b>	<b>3,32,600</b>	<b>0</b>	<b>27,90,128</b>	<b>31,22,728</b>
						<b>Total Sub Major Head 0 :</b>			<b>31,26,728</b>	<b>4,000</b>	<b>3,32,600</b>	<b>0</b>	<b>27,90,128</b>	<b>31,22,728</b>
						<b>Total Major Head 2515 :</b>			<b>31,26,728</b>	<b>4,000</b>	<b>3,32,600</b>	<b>0</b>	<b>27,90,128</b>	<b>31,22,728</b>
						<b>Total of Month :</b>			<b>31,26,728</b>	<b>4,000</b>	<b>3,32,600</b>	<b>0</b>	<b>27,90,128</b>	<b>31,22,728</b>
						<b>Total of DDO 600004 :</b>			<b>1,57,58,018</b>	<b>26,000</b>	<b>17,37,800</b>	<b>2,750</b>	<b>1,39,91,468</b>	<b>1,57,32,018</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,57,32,018</b>	
<u>Summary of DDO wise expenditure</u>														

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury :** William Nagar Treasury

**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,57,23,018
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	9,000
							1,57,32,018

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600005 Block Dev. Officer, Samanda Dev. Block, Williamnagar**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	89	Voucher	16,51,248	1,000	2,26,060	11,000	14,13,188	16,50,248
						Voted-Sixth-Schedule-Garo	G71	Voucher	1,33,888	0	0	0	1,33,888	1,33,888
<b>Total Object Head-- 1 :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,26,060</b>	<b>11,000</b>	<b>15,47,076</b>	<b>17,84,136</b>
<b>Total Sub Head :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,26,060</b>	<b>11,000</b>	<b>15,47,076</b>	<b>17,84,136</b>
<b>Total Minor Head 1 :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,26,060</b>	<b>11,000</b>	<b>15,47,076</b>	<b>17,84,136</b>
<b>Total Sub Major Head 0 :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,26,060</b>	<b>11,000</b>	<b>15,47,076</b>	<b>17,84,136</b>
<b>Total Major Head 2515 :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,26,060</b>	<b>11,000</b>	<b>15,47,076</b>	<b>17,84,136</b>
<b>Total of Month :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,26,060</b>	<b>11,000</b>	<b>15,47,076</b>	<b>17,84,136</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	301	Voucher	16,51,248	1,000	2,27,140	11,000	14,12,108	16,50,248
						Voted-Sixth-Schedule-Garo	G295	Voucher	1,33,888	0	0	0	1,33,888	1,33,888
<b>Total Object Head-- 1 :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,27,140</b>	<b>11,000</b>	<b>15,45,996</b>	<b>17,84,136</b>
<b>Total Sub Head :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,27,140</b>	<b>11,000</b>	<b>15,45,996</b>	<b>17,84,136</b>
<b>Total Minor Head 1 :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,27,140</b>	<b>11,000</b>	<b>15,45,996</b>	<b>17,84,136</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600005 Block Dev. Officer, Samanda Dev. Block, Williamnagar**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				17,85,136	1,000	2,27,140	11,000	15,45,996	17,84,136
					<b>Total Major Head 2515 :</b>				17,85,136	1,000	2,27,140	11,000	15,45,996	17,84,136
					<b>Total of Month :</b>				17,85,136	1,000	2,27,140	11,000	15,45,996	17,84,136

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	16,51,248	1,000	2,19,140	11,000	14,20,108	16,50,248
						Voted-Sixth-Schedule-Garo	793	Voucher	1,72,213	0	0	0	1,72,213	1,72,213
						Voted-Sixth-Schedule-Garo	G211	Voucher	1,33,888	0	0	0	1,33,888	1,33,888
						Voted-Sixth-Schedule-Garo	G795	Voucher	7,718	0	0	0	7,718	7,718
					<b>Total Object Head-- 1 :</b>				19,65,067	1,000	2,19,140	11,000	17,33,927	19,64,067
					<b>Total Sub Head :</b>				19,65,067	1,000	2,19,140	11,000	17,33,927	19,64,067
					<b>Total Minor Head 1 :</b>				19,65,067	1,000	2,19,140	11,000	17,33,927	19,64,067
					<b>Total Sub Major Head 0 :</b>				19,65,067	1,000	2,19,140	11,000	17,33,927	19,64,067
					<b>Total Major Head 2515 :</b>				19,65,067	1,000	2,19,140	11,000	17,33,927	19,64,067
					<b>Total of Month :</b>				19,65,067	1,000	2,19,140	11,000	17,33,927	19,64,067



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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600005 Block Dev. Officer, Samanda Dev. Block, Williamnagar**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	363	Voucher	16,51,248	1,000	2,19,140	13,750	14,17,358	16,50,248
						Voted-Sixth-Schedule-Garo	G366	Voucher	1,33,888	0	0	0	1,33,888	1,33,888
<b>Total Object Head-- 1 :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,19,140</b>	<b>13,750</b>	<b>15,51,246</b>	<b>17,84,136</b>
<b>Total Sub Head :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,19,140</b>	<b>13,750</b>	<b>15,51,246</b>	<b>17,84,136</b>
<b>Total Minor Head 1 :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,19,140</b>	<b>13,750</b>	<b>15,51,246</b>	<b>17,84,136</b>
<b>Total Sub Major Head 0 :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,19,140</b>	<b>13,750</b>	<b>15,51,246</b>	<b>17,84,136</b>
<b>Total Major Head 2515 :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,19,140</b>	<b>13,750</b>	<b>15,51,246</b>	<b>17,84,136</b>
<b>Total of Month :</b>									<b>17,85,136</b>	<b>1,000</b>	<b>2,19,140</b>	<b>13,750</b>	<b>15,51,246</b>	<b>17,84,136</b>

**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	26,537	0	0	0	26,537	26,537
						Voted-Sixth-Schedule-Garo	337	Voucher	16,94,476	1,000	2,24,100	13,750	14,55,626	16,93,476
						Voted-Sixth-Schedule-Garo	G336	Voucher	1,35,680	0	0	0	1,35,680	1,35,680
<b>Total Object Head-- 1 :</b>									<b>18,56,693</b>	<b>1,000</b>	<b>2,24,100</b>	<b>13,750</b>	<b>16,17,843</b>	<b>18,55,693</b>
				02. Wages		Voted-Sixth-	170	Voucher	12,000	0	0	0	12,000	12,000

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600005 Block Dev. Officer, Samanda Dev. Block, Williamnagar**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	171	Voucher	82,879	0	0	0	82,879	82,879
					<b>Total Object Head-- 2 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					<b>Total Object Head-- 13 :</b>				<b>82,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,879</b>	<b>82,879</b>
					<b>Total Sub Head :</b>				<b>19,51,572</b>	<b>1,000</b>	<b>2,24,100</b>	<b>13,750</b>	<b>17,12,722</b>	<b>19,50,572</b>
					<b>Total Minor Head 1 :</b>				<b>19,51,572</b>	<b>1,000</b>	<b>2,24,100</b>	<b>13,750</b>	<b>17,12,722</b>	<b>19,50,572</b>
					<b>Total Sub Major Head 0 :</b>				<b>19,51,572</b>	<b>1,000</b>	<b>2,24,100</b>	<b>13,750</b>	<b>17,12,722</b>	<b>19,50,572</b>
					<b>Total Major Head 2515 :</b>				<b>19,51,572</b>	<b>1,000</b>	<b>2,24,100</b>	<b>13,750</b>	<b>17,12,722</b>	<b>19,50,572</b>
					<b>Total of Month :</b>				<b>19,51,572</b>	<b>1,000</b>	<b>2,24,100</b>	<b>13,750</b>	<b>17,12,722</b>	<b>19,50,572</b>

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	303	Voucher	18,27,556	0	2,24,100	13,750	15,89,706	18,27,556
						Voted-Sixth-Schedule-Garo	584	Voucher	1,33,080	0	0	0	1,33,080	1,33,080
						Voted-Sixth-Schedule-Garo	G317	Voucher	1,47,080	0	0	0	1,47,080	1,47,080
						Voted-Sixth-Schedule-Garo	G583	Voucher	11,400	0	0	0	11,400	11,400
					<b>Total Object Head-- 1 :</b>				<b>21,19,116</b>	<b>0</b>	<b>2,24,100</b>	<b>13,750</b>	<b>18,81,266</b>	<b>21,19,116</b>

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

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** William Nagar Treasury**D.D.O. :** 600005 Block Dev. Officer, Samanda Dev. Block, Williamnagar**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	121	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 2 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
<b>Total Sub Head :</b>									<b>21,22,116</b>	<b>0</b>	<b>2,24,100</b>	<b>13,750</b>	<b>18,84,266</b>	<b>21,22,116</b>
<b>Total Minor Head 1 :</b>									<b>21,22,116</b>	<b>0</b>	<b>2,24,100</b>	<b>13,750</b>	<b>18,84,266</b>	<b>21,22,116</b>
<b>Total Sub Major Head 0 :</b>									<b>21,22,116</b>	<b>0</b>	<b>2,24,100</b>	<b>13,750</b>	<b>18,84,266</b>	<b>21,22,116</b>
<b>Total Major Head 2515 :</b>									<b>21,22,116</b>	<b>0</b>	<b>2,24,100</b>	<b>13,750</b>	<b>18,84,266</b>	<b>21,22,116</b>
<b>Total of Month :</b>									<b>21,22,116</b>	<b>0</b>	<b>2,24,100</b>	<b>13,750</b>	<b>18,84,266</b>	<b>21,22,116</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	18,29,162	0	2,51,100	13,750	15,64,312	18,29,162
<b>Total Object Head-- 1 :</b>									<b>20,01,680</b>	<b>0</b>	<b>2,51,100</b>	<b>13,750</b>	<b>17,36,830</b>	<b>20,01,680</b>
<b>Total Object Head-- 2 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600005 Block Dev. Officer, Samanda Dev. Block, Williamnagar**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices		<b>Total Sub Head :</b>				20,04,680	0	2,51,100	13,750	17,39,830	20,04,680
					<b>Total Minor Head 1 :</b>				20,04,680	0	2,51,100	13,750	17,39,830	20,04,680
					<b>Total Sub Major Head 0 :</b>				20,04,680	0	2,51,100	13,750	17,39,830	20,04,680
					<b>Total Major Head 2515 :</b>				20,04,680	0	2,51,100	13,750	17,39,830	20,04,680
					<b>Total of Month :</b>				20,04,680	0	2,51,100	13,750	17,39,830	20,04,680

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	1,47,080	0	0	0	1,47,080	1,47,080
						Voted-Sixth-Schedule-Garo	49	Voucher	18,18,496	4,600	2,49,100	11,000	15,53,796	18,13,896
					<b>Total Object Head-- 1 :</b>				19,65,576	4,600	2,49,100	11,000	17,00,876	19,60,976
				02. Wages		Voted-Sixth-Schedule-Garo	302	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 2 :</b>				3,000	0	0	0	3,000	3,000
					<b>Total Sub Head :</b>				19,68,576	4,600	2,49,100	11,000	17,03,876	19,63,976
					<b>Total Minor Head 1 :</b>				19,68,576	4,600	2,49,100	11,000	17,03,876	19,63,976
					<b>Total Sub Major Head 0 :</b>				19,68,576	4,600	2,49,100	11,000	17,03,876	19,63,976

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** William Nagar Treasury**D.D.O. :** 600005 Block Dev. Officer, Samanda Dev. Block, Williamnagar**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515					<b>Total Major Head</b>	<b>2515 :</b>				<b>19,68,576</b>	<b>4,600</b>	<b>2,49,100</b>	<b>11,000</b>	<b>17,03,876</b>	<b>19,63,976</b>
					<b>Total of Month :</b>				<b>19,68,576</b>	<b>4,600</b>	<b>2,49,100</b>	<b>11,000</b>	<b>17,03,876</b>	<b>19,63,976</b>	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1515	Voucher	1,47,080	0	0	0	1,47,080	1,47,080	
						Voted-Sixth-Schedule-Garo	1517	Voucher	1,07,016	0	0	0	1,07,016	1,07,016	
						Voted-Sixth-Schedule-Garo	1518	Voucher	18,18,496	4,600	2,36,800	2,750	15,74,346	18,13,896	
						Voted-Sixth-Schedule-Garo	469	Voucher	18,18,496	4,600	2,47,800	2,750	15,63,346	18,13,896	
						Voted-Sixth-Schedule-Garo	470	Voucher	1,47,080	0	0	0	1,47,080	1,47,080	
						Voted-Sixth-Schedule-Garo	720	Voucher	21,000	0	0	0	21,000	21,000	
						<b>Total Object Head-- 1 :</b>				<b>40,59,168</b>	<b>9,200</b>	<b>4,84,600</b>	<b>5,500</b>	<b>35,59,868</b>	<b>40,49,968</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1419	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Garo	607	Voucher	3,000	0	0	0	3,000	3,000	
						<b>Total Object Head-- 2 :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					<b>Total Sub Head :</b>				<b>40,65,168</b>	<b>9,200</b>	<b>4,84,600</b>	<b>5,500</b>	<b>35,65,868</b>	<b>40,55,968</b>	

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600005 Block Dev. Officer, Samanda Dev. Block, Williamnagar**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001			<b>Total Minor Head 1 :</b>				40,65,168	9,200	4,84,600	5,500	35,65,868	40,55,968
					<b>Total Sub Major Head 0 :</b>				40,65,168	9,200	4,84,600	5,500	35,65,868	40,55,968
					<b>Total Major Head 2515 :</b>				40,65,168	9,200	4,84,600	5,500	35,65,868	40,55,968
					<b>Total of Month :</b>				40,65,168	9,200	4,84,600	5,500	35,65,868	40,55,968
					<b>Total of DDO 600005 :</b>				1,94,32,587	18,800	23,24,480	1,04,500	1,69,84,807	1,94,13,787

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

1,94,13,787

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,93,03,908
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								27,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								82,879
														1,94,13,787

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600001 B.D.O. Umsning Community Dev. Block Umsning**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	12,63,040	0	1,29,300	4,400	11,29,340	12,63,040
						Voted-Sixth-Schedule-Khasi	G18	Voucher	88,484	0	7,100	0	81,384	88,484
<b>Total Object Head-- 1 :</b>									<b>13,51,524</b>	<b>0</b>	<b>1,36,400</b>	<b>4,400</b>	<b>12,10,724</b>	<b>13,51,524</b>
<b>Total Sub Head :</b>									<b>13,51,524</b>	<b>0</b>	<b>1,36,400</b>	<b>4,400</b>	<b>12,10,724</b>	<b>13,51,524</b>
<b>Total Minor Head 1 :</b>									<b>13,51,524</b>	<b>0</b>	<b>1,36,400</b>	<b>4,400</b>	<b>12,10,724</b>	<b>13,51,524</b>
<b>Total Sub Major Head 0 :</b>									<b>13,51,524</b>	<b>0</b>	<b>1,36,400</b>	<b>4,400</b>	<b>12,10,724</b>	<b>13,51,524</b>
<b>Total Major Head 2515 :</b>									<b>13,51,524</b>	<b>0</b>	<b>1,36,400</b>	<b>4,400</b>	<b>12,10,724</b>	<b>13,51,524</b>
<b>Total of Month :</b>									<b>13,51,524</b>	<b>0</b>	<b>1,36,400</b>	<b>4,400</b>	<b>12,10,724</b>	<b>13,51,524</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	12,63,040	0	1,29,300	4,400	11,29,340	12,63,040
						Voted-Sixth-Schedule-Khasi	G495	Voucher	17,145	0	0	0	17,145	17,145
						Voted-Sixth-Schedule-Khasi	G81	Voucher	32,782	0	0	0	32,782	32,782
						Voted-Sixth-Schedule-Khasi	G82	Voucher	92,516	0	7,100	0	85,416	92,516
<b>Total Object Head-- 1 :</b>														

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600001 B.D.O. Umsning Community Dev. Block Umsning**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				14,05,483	0	1,36,400	4,400	12,64,683	14,05,483
<b>Total Sub Head :</b>									14,05,483	0	1,36,400	4,400	12,64,683	14,05,483
<b>Total Minor Head 1 :</b>									14,05,483	0	1,36,400	4,400	12,64,683	14,05,483
<b>Total Sub Major Head 0 :</b>									14,05,483	0	1,36,400	4,400	12,64,683	14,05,483
<b>Total Major Head 2515 :</b>									14,05,483	0	1,36,400	4,400	12,64,683	14,05,483
<b>Total of Month :</b>									14,05,483	0	1,36,400	4,400	12,64,683	14,05,483

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	231	Voucher	12,63,040	0	1,23,300	0	11,39,740	12,63,040
						Voted-Sixth-Schedule-Khasi	475	Voucher	47,117	0	0	0	47,117	47,117
						Voted-Sixth-Schedule-Khasi	476	Voucher	1,05,798	0	0	0	1,05,798	1,05,798
						Voted-Sixth-Schedule-Khasi	G228	Voucher	92,516	0	7,100	0	85,416	92,516
<b>Total Object Head-- 1 :</b>									15,08,471	0	1,30,400	0	13,78,071	15,08,471
<b>Total Sub Head :</b>									15,08,471	0	1,30,400	0	13,78,071	15,08,471
<b>Total Minor Head 1 :</b>									15,08,471	0	1,30,400	0	13,78,071	15,08,471



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600001 B.D.O. Umsning Community Dev. Block Umsning**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				15,08,471	0	1,30,400	0	13,78,071	15,08,471
					<b>Total Major Head 2515 :</b>				15,08,471	0	1,30,400	0	13,78,071	15,08,471
					<b>Total of Month :</b>				15,08,471	0	1,30,400	0	13,78,071	15,08,471

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	312	Voucher	12,63,040	0	1,13,300	0	11,49,740	12,63,040
						Voted-Sixth-Schedule-Khasi	618	Voucher	26,352	0	0	0	26,352	26,352
						Voted-Sixth-Schedule-Khasi	G405	Voucher	92,516	0	7,100	0	85,416	92,516
					<b>Total Object Head-- 1 :</b>				13,81,908	0	1,20,400	0	12,61,508	13,81,908
					<b>Total Sub Head :</b>				13,81,908	0	1,20,400	0	12,61,508	13,81,908
					<b>Total Minor Head 1 :</b>				13,81,908	0	1,20,400	0	12,61,508	13,81,908
					<b>Total Sub Major Head 0 :</b>				13,81,908	0	1,20,400	0	12,61,508	13,81,908
					<b>Total Major Head 2515 :</b>				13,81,908	0	1,20,400	0	12,61,508	13,81,908
					<b>Total of Month :</b>				13,81,908	0	1,20,400	0	12,61,508	13,81,908

**Month of Account:** AUG/2021

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

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600001 B.D.O. Umsning Community Dev. Block Umsning**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	12,84,838	0	1,13,500	0	11,71,338	12,84,838
						Voted-Sixth-Schedule-Khasi	587	Voucher	11,508	0	0	0	11,508	11,508
						Voted-Sixth-Schedule-Khasi	G128	Voucher	92,516	0	7,100	0	85,416	92,516
						Voted-Sixth-Schedule-Khasi	G578	Voucher	1,35,446	0	60,000	0	75,446	1,35,446
						Voted-Sixth-Schedule-Khasi	G579	Voucher	67,111	0	0	0	67,111	67,111
						Voted-Sixth-Schedule-Khasi	G580	Voucher	3,95,600	0	1,20,000	0	2,75,600	3,95,600
						<b>Total Object Head-- 1 :</b>			<b>19,87,019</b>	<b>0</b>	<b>3,00,600</b>	<b>0</b>	<b>16,86,419</b>	<b>19,87,019</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	344	Voucher	28,320	0	0	0	28,320	28,320
						<b>Total Object Head-- 2 :</b>			<b>28,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,320</b>	<b>28,320</b>
						<b>Total Sub Head :</b>			<b>20,15,339</b>	<b>0</b>	<b>3,00,600</b>	<b>0</b>	<b>17,14,739</b>	<b>20,15,339</b>
						<b>Total Minor Head 1 :</b>			<b>20,15,339</b>	<b>0</b>	<b>3,00,600</b>	<b>0</b>	<b>17,14,739</b>	<b>20,15,339</b>
						<b>Total Sub Major Head 0 :</b>			<b>20,15,339</b>	<b>0</b>	<b>3,00,600</b>	<b>0</b>	<b>17,14,739</b>	<b>20,15,339</b>
						<b>Total Major Head 2515 :</b>			<b>20,15,339</b>	<b>0</b>	<b>3,00,600</b>	<b>0</b>	<b>17,14,739</b>	<b>20,15,339</b>
						<b>Total of Month :</b>			<b>20,15,339</b>	<b>0</b>	<b>3,00,600</b>	<b>0</b>	<b>17,14,739</b>	<b>20,15,339</b>

**Month of Account:** SEP/2021

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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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600001 B.D.O. Umsning Community Dev. Block Umsning**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	13,84,778	0	1,22,500	0	12,62,278	13,84,778				
							G63	Voucher	1,00,196	0	7,100	0	93,096	1,00,196				
					<b>Total Object Head-- 1 :</b>								<b>14,84,974</b>	<b>0</b>	<b>1,29,600</b>	<b>0</b>	<b>13,55,374</b>	<b>14,84,974</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	542	Voucher	6,860	0	0	0	6,860	6,860				
							657	Voucher	16,965	0	0	0	16,965	16,965				
							<b>Total Object Head-- 2 :</b>								<b>23,825</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>15,08,799</b>	<b>0</b>	<b>1,29,600</b>	<b>0</b>	<b>13,79,199</b>	<b>15,08,799</b>
					<b>Total Minor Head 1 :</b>								<b>15,08,799</b>	<b>0</b>	<b>1,29,600</b>	<b>0</b>	<b>13,79,199</b>	<b>15,08,799</b>
					<b>Total Sub Major Head 0 :</b>								<b>15,08,799</b>	<b>0</b>	<b>1,29,600</b>	<b>0</b>	<b>13,79,199</b>	<b>15,08,799</b>
					<b>Total Major Head 2515 :</b>								<b>15,08,799</b>	<b>0</b>	<b>1,29,600</b>	<b>0</b>	<b>13,79,199</b>	<b>15,08,799</b>
<b>Total of Month :</b>								<b>15,08,799</b>	<b>0</b>	<b>1,29,600</b>	<b>0</b>	<b>13,79,199</b>	<b>15,08,799</b>					

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	2,14,300	0	60,000	0	1,54,300	2,14,300
							109	Voucher	13,84,778	0	1,25,500	0	12,59,278	13,84,778

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600001 B.D.O. Umsning Community Dev. Block Umsning**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	626	Voucher	99,940	0	0	0	99,940	99,940				
							627	Voucher	7,680	0	0	0	7,680	7,680				
							95	Voucher	2,07,346	0	37,100	0	1,70,246	2,07,346				
					<b>Total Object Head-- 1 :</b>								<b>19,14,044</b>	<b>0</b>	<b>2,22,600</b>	<b>0</b>	<b>16,91,444</b>	<b>19,14,044</b>
					02. Wages					Voted-Sixth-Schedule-Khasi	564	Voucher	10,560	0	0	0	10,560	10,560
					<b>Total Object Head-- 2 :</b>								<b>10,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,560</b>	<b>10,560</b>
					<b>Total Sub Head :</b>								<b>19,24,604</b>	<b>0</b>	<b>2,22,600</b>	<b>0</b>	<b>17,02,004</b>	<b>19,24,604</b>
<b>Total Minor Head 1 :</b>								<b>19,24,604</b>	<b>0</b>	<b>2,22,600</b>	<b>0</b>	<b>17,02,004</b>	<b>19,24,604</b>					
<b>Total Sub Major Head 0 :</b>								<b>19,24,604</b>	<b>0</b>	<b>2,22,600</b>	<b>0</b>	<b>17,02,004</b>	<b>19,24,604</b>					
<b>Total Major Head 2515 :</b>								<b>19,24,604</b>	<b>0</b>	<b>2,22,600</b>	<b>0</b>	<b>17,02,004</b>	<b>19,24,604</b>					
<b>Total of Month :</b>								<b>19,24,604</b>	<b>0</b>	<b>2,22,600</b>	<b>0</b>	<b>17,02,004</b>	<b>19,24,604</b>					

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	211	Voucher	2,07,346	0	37,100	0	1,70,246	2,07,346
							218	Voucher	13,84,778	0	1,20,500	0	12,64,278	13,84,778

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600001 B.D.O. Umsning Community Dev. Block Umsning**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				15,92,124	0	1,57,600	0	14,34,524	15,92,124
					02. Wages	Voted-Sixth-Schedule-Khasi	817	Voucher	10,365	0	0	0	10,365	10,365
					<b>Total Object Head-- 1 :</b>				<b>15,92,124</b>	<b>0</b>	<b>1,57,600</b>	<b>0</b>	<b>14,34,524</b>	<b>15,92,124</b>
					<b>Total Object Head-- 2 :</b>				<b>10,365</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,365</b>	<b>10,365</b>
					<b>Total Sub Head :</b>				<b>16,02,489</b>	<b>0</b>	<b>1,57,600</b>	<b>0</b>	<b>14,44,889</b>	<b>16,02,489</b>
					<b>Total Minor Head 1 :</b>				<b>16,02,489</b>	<b>0</b>	<b>1,57,600</b>	<b>0</b>	<b>14,44,889</b>	<b>16,02,489</b>
					<b>Total Sub Major Head 0 :</b>				<b>16,02,489</b>	<b>0</b>	<b>1,57,600</b>	<b>0</b>	<b>14,44,889</b>	<b>16,02,489</b>
					<b>Total Major Head 2515 :</b>				<b>16,02,489</b>	<b>0</b>	<b>1,57,600</b>	<b>0</b>	<b>14,44,889</b>	<b>16,02,489</b>
					<b>Total of Month :</b>				<b>16,02,489</b>	<b>0</b>	<b>1,57,600</b>	<b>0</b>	<b>14,44,889</b>	<b>16,02,489</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1182	Voucher	2,07,346	0	37,100	0	1,70,246	2,07,346
						Voted-Sixth-Schedule-Khasi	1193	Voucher	13,84,778	0	1,15,500	0	12,69,278	13,84,778
						Voted-Sixth-Schedule-Khasi	213	Voucher	2,07,346	0	37,100	0	1,70,246	2,07,346
						Voted-Sixth-Schedule-Khasi	221	Voucher	13,84,778	0	1,15,500	0	12,69,278	13,84,778
					<b>Total Object Head-- 1 :</b>									

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600001 B.D.O. Umsning Community Dev. Block Umsning**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				31,84,248	0	3,05,200	0	28,79,048	31,84,248
					02. Wages	Voted-Sixth-Schedule-Khasi	889	Voucher	10,524	0	0	0	10,524	10,524
					<b>Total Object Head-- 2 :</b>				<b>10,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,524</b>	<b>10,524</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	217	Voucher	22,300	0	0	0	22,300	22,300
					<b>Total Object Head-- 11 :</b>				<b>22,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,300</b>	<b>22,300</b>
					<b>Total Sub Head :</b>				<b>32,17,072</b>	<b>0</b>	<b>3,05,200</b>	<b>0</b>	<b>29,11,872</b>	<b>32,17,072</b>
					<b>Total Minor Head 1 :</b>				<b>32,17,072</b>	<b>0</b>	<b>3,05,200</b>	<b>0</b>	<b>29,11,872</b>	<b>32,17,072</b>
					<b>Total Sub Major Head 0 :</b>				<b>32,17,072</b>	<b>0</b>	<b>3,05,200</b>	<b>0</b>	<b>29,11,872</b>	<b>32,17,072</b>
					<b>Total Major Head 2515 :</b>				<b>32,17,072</b>	<b>0</b>	<b>3,05,200</b>	<b>0</b>	<b>29,11,872</b>	<b>32,17,072</b>
					<b>Total of Month :</b>				<b>32,17,072</b>	<b>0</b>	<b>3,05,200</b>	<b>0</b>	<b>29,11,872</b>	<b>32,17,072</b>
					<b>Total of DDO 600001 :</b>				<b>1,59,15,689</b>	<b>0</b>	<b>16,39,200</b>	<b>8,800</b>	<b>1,42,67,689</b>	<b>1,59,15,689</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,59,15,689</b>	
<b>Summary of DDO wise expenditure</b>														
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						1,58,09,795

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Up to Accounting Month December of Financial Year 2021-2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury** Nongpoh Treasury

**D.D.O. :** 600001 B.D.O. Umsning Community Dev. Block Umsning

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	83,594
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	22,300
							<b>1,59,15,689</b>

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600002 Block Development Officer (Pwd) Umling C & Rd Block , Umling**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	53,764	0	5,000	0	48,764	53,764
						Voted-Sixth-Schedule-Khasi	8	Voucher	12,67,426	0	93,800	4,400	11,69,226	12,67,426
<b>Total Object Head-- I :</b>									<b>13,21,190</b>	<b>0</b>	<b>98,800</b>	<b>4,400</b>	<b>12,17,990</b>	<b>13,21,190</b>
<b>Total Sub Head :</b>									<b>13,21,190</b>	<b>0</b>	<b>98,800</b>	<b>4,400</b>	<b>12,17,990</b>	<b>13,21,190</b>
<b>Total Minor Head I :</b>									<b>13,21,190</b>	<b>0</b>	<b>98,800</b>	<b>4,400</b>	<b>12,17,990</b>	<b>13,21,190</b>
<b>Total Sub Major Head 0 :</b>									<b>13,21,190</b>	<b>0</b>	<b>98,800</b>	<b>4,400</b>	<b>12,17,990</b>	<b>13,21,190</b>
<b>Total Major Head 2515 :</b>									<b>13,21,190</b>	<b>0</b>	<b>98,800</b>	<b>4,400</b>	<b>12,17,990</b>	<b>13,21,190</b>
<b>Total of Month :</b>									<b>13,21,190</b>	<b>0</b>	<b>98,800</b>	<b>4,400</b>	<b>12,17,990</b>	<b>13,21,190</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	379	Voucher	53,764	0	5,000	0	48,764	53,764
						Voted-Sixth-Schedule-Khasi	74	Voucher	12,40,880	0	91,800	4,400	11,44,680	12,40,880
						Voted-Sixth-Schedule-Khasi	G377	Voucher	5,14,660	0	50,000	0	4,64,660	5,14,660
						Voted-Sixth-Schedule-Khasi	G378	Voucher	1,02,932	0	10,000	0	92,932	1,02,932
<b>Total Object Head-- I :</b>														



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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600002 Block Development Officer (Pwd) Umling C & Rd Block , Umling**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				19,12,236	0	1,56,800	4,400	17,51,036	19,12,236
<b>Total Sub Head :</b>									19,12,236	0	1,56,800	4,400	17,51,036	19,12,236
<b>Total Minor Head 1 :</b>									19,12,236	0	1,56,800	4,400	17,51,036	19,12,236
<b>Total Sub Major Head 0 :</b>									19,12,236	0	1,56,800	4,400	17,51,036	19,12,236
<b>Total Major Head 2515 :</b>									19,12,236	0	1,56,800	4,400	17,51,036	19,12,236
<b>Total of Month :</b>									19,12,236	0	1,56,800	4,400	17,51,036	19,12,236

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	232	Voucher	11,97,798	0	90,800	4,400	11,02,598	11,97,798
						Voted-Sixth-Schedule-Khasi	237	Voucher	53,764	0	5,000	0	48,764	53,764
						Voted-Sixth-Schedule-Khasi	410	Voucher	1,04,686	0	0	0	1,04,686	1,04,686
						Voted-Sixth-Schedule-Khasi	484	Voucher	10,416	0	0	0	10,416	10,416
						Voted-Sixth-Schedule-Khasi	485	Voucher	7,621	0	0	0	7,621	7,621
						Voted-Sixth-Schedule-Khasi	G227	Voucher	1,02,932	0	10,000	0	92,932	1,02,932
						Voted-Sixth-Schedule-Khasi	G408	Voucher	11,257	0	0	0	11,257	11,257

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600002 Block Development Officer (PwD) Umling C & Rd Block , Umling**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				<b>Total Object Head-- 1 :</b>	<b>14,88,474</b>	<b>0</b>	<b>1,05,800</b>	<b>4,400</b>	<b>13,78,274</b>	<b>14,88,474</b>
									<b>Total Sub Head :</b>	<b>14,88,474</b>	<b>0</b>	<b>1,05,800</b>	<b>4,400</b>	<b>13,78,274</b>	<b>14,88,474</b>
									<b>Total Minor Head 1 :</b>	<b>14,88,474</b>	<b>0</b>	<b>1,05,800</b>	<b>4,400</b>	<b>13,78,274</b>	<b>14,88,474</b>
									<b>Total Sub Major Head 0 :</b>	<b>14,88,474</b>	<b>0</b>	<b>1,05,800</b>	<b>4,400</b>	<b>13,78,274</b>	<b>14,88,474</b>
									<b>Total Major Head 2515 :</b>	<b>14,88,474</b>	<b>0</b>	<b>1,05,800</b>	<b>4,400</b>	<b>13,78,274</b>	<b>14,88,474</b>
									<b>Total of Month :</b>	<b>14,88,474</b>	<b>0</b>	<b>1,05,800</b>	<b>4,400</b>	<b>13,78,274</b>	<b>14,88,474</b>

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	311	Voucher	11,47,986	0	87,800	4,400	10,55,786	11,47,986
						Voted-Sixth-Schedule-Khasi	442	Voucher	53,764	0	5,000	0	48,764	53,764
						Voted-Sixth-Schedule-Khasi	576	Voucher	56,034	0	5,000	0	51,034	56,034
						Voted-Sixth-Schedule-Khasi	577	Voucher	5,180	0	0	0	5,180	5,180
						Voted-Sixth-Schedule-Khasi	578	Voucher	7,453	0	0	0	7,453	7,453
						Voted-Sixth-Schedule-Khasi	G406	Voucher	1,02,932	0	10,000	0	92,932	1,02,932

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600002 Block Development Officer (PwD) Umling C & Rd Block , Umling**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,73,349	0	1,07,800	4,400	12,61,149	13,73,349
<b>Total Object Head-- I :</b>									13,73,349	0	1,07,800	4,400	12,61,149	13,73,349
<b>Total Sub Head :</b>									13,73,349	0	1,07,800	4,400	12,61,149	13,73,349
<b>Total Minor Head I :</b>									13,73,349	0	1,07,800	4,400	12,61,149	13,73,349
<b>Total Sub Major Head 0 :</b>									13,73,349	0	1,07,800	4,400	12,61,149	13,73,349
<b>Total Major Head 2515 :</b>									13,73,349	0	1,07,800	4,400	12,61,149	13,73,349
<b>Total of Month :</b>									13,73,349	0	1,07,800	4,400	12,61,149	13,73,349

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	55,228	0	5,000	0	50,228	55,228
						Voted-Sixth-Schedule-Khasi	136	Voucher	12,88,138	0	1,00,000	4,400	11,83,738	12,88,138
						Voted-Sixth-Schedule-Khasi	G129	Voucher	1,02,932	0	10,000	0	92,932	1,02,932
<b>Total Object Head-- I :</b>									14,46,298	0	1,15,000	4,400	13,26,898	14,46,298
<b>Total Sub Head :</b>									14,46,298	0	1,15,000	4,400	13,26,898	14,46,298
<b>Total Minor Head I :</b>									14,46,298	0	1,15,000	4,400	13,26,898	14,46,298
<b>Total Sub Major Head 0 :</b>									14,46,298	0	1,15,000	4,400	13,26,898	14,46,298

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600002 Block Development Officer (Pwd) Umling C & Rd Block , Umling**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515					<b>Total Major Head 2515 :</b>				<b>14,46,298</b>	<b>0</b>	<b>1,15,000</b>	<b>4,400</b>	<b>13,26,898</b>	<b>14,46,298</b>
					<b>Total of Month :</b>				<b>14,46,298</b>	<b>0</b>	<b>1,15,000</b>	<b>4,400</b>	<b>13,26,898</b>	<b>14,46,298</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	13,87,878	0	1,03,000	4,400	12,80,478	13,87,878
						Voted-Sixth-Schedule-Khasi	700	Voucher	59,468	0	5,000	0	54,468	59,468
						Voted-Sixth-Schedule-Khasi	701	Voucher	3,740	0	0	0	3,740	3,740
						Voted-Sixth-Schedule-Khasi	767	Voucher	19,925	0	0	0	19,925	19,925
						Voted-Sixth-Schedule-Khasi	768	Voucher	24,906	0	0	0	24,906	24,906
						Voted-Sixth-Schedule-Khasi	G65	Voucher	1,14,714	0	10,000	0	1,04,714	1,14,714
					<b>Total Object Head-- 1 :</b>				<b>16,10,631</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>14,88,231</b>	<b>16,10,631</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	593	Voucher	31,213	0	0	0	31,213	31,213
					<b>Total Object Head-- 2 :</b>				<b>31,213</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,213</b>	<b>31,213</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	592	Voucher	4,24,138	0	0	0	4,24,138	4,24,138
					<b>Total Object Head-- 6 :</b>				<b>4,24,138</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,24,138</b>	<b>4,24,138</b>

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600002 Block Development Officer (PwD) Umling C & Rd Block , Umling**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>20,65,982</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>19,43,582</b>	<b>20,65,982</b>
			<b>Total Minor Head 1 :</b>						<b>20,65,982</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>19,43,582</b>	<b>20,65,982</b>
			<b>Total Sub Major Head 0 :</b>						<b>20,65,982</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>19,43,582</b>	<b>20,65,982</b>
			<b>Total Major Head 2515 :</b>						<b>20,65,982</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>19,43,582</b>	<b>20,65,982</b>
			<b>Total of Month :</b>						<b>20,65,982</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>19,43,582</b>	<b>20,65,982</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	14,47,346	0	1,08,000	4,400	13,34,946	14,47,346			
						Voted-Sixth-Schedule-Khasi	744	Voucher	8,870	0	0	0	8,870	8,870			
						Voted-Sixth-Schedule-Khasi	97	Voucher	1,14,714	0	10,000	0	1,04,714	1,14,714			
					<b>Total Object Head-- 1 :</b>							<b>15,70,930</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>14,48,530</b>	<b>15,70,930</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	767	Voucher	31,556	0	0	0	31,556	31,556			
<b>Total Object Head-- 2 :</b>							<b>31,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,556</b>	<b>31,556</b>					
<b>Total Sub Head :</b>								<b>16,02,486</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>14,80,086</b>	<b>16,02,486</b>				
<b>Total Minor Head 1 :</b>								<b>16,02,486</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>14,80,086</b>	<b>16,02,486</b>				

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600002 Block Development Officer (Pwd) Umling C & Rd Block , Umling**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>16,02,486</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>14,80,086</b>	<b>16,02,486</b>
<b>Total Major Head 2515 :</b>									<b>16,02,486</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>14,80,086</b>	<b>16,02,486</b>
<b>Total of Month :</b>									<b>16,02,486</b>	<b>0</b>	<b>1,18,000</b>	<b>4,400</b>	<b>14,80,086</b>	<b>16,02,486</b>

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	212	Voucher	1,14,714	0	10,000	0	1,04,714	1,14,714
						Voted-Sixth-Schedule-Khasi	216	Voucher	1,03,860	0	0	0	1,03,860	1,03,860
						Voted-Sixth-Schedule-Khasi	217	Voucher	2,912	0	0	0	2,912	2,912
						Voted-Sixth-Schedule-Khasi	221	Voucher	14,49,986	0	1,08,200	0	13,41,786	14,49,986
<b>Total Object Head-- 1 :</b>									<b>16,71,472</b>	<b>0</b>	<b>1,18,200</b>	<b>0</b>	<b>15,53,272</b>	<b>16,71,472</b>
<b>Total Sub Head :</b>									<b>16,71,472</b>	<b>0</b>	<b>1,18,200</b>	<b>0</b>	<b>15,53,272</b>	<b>16,71,472</b>
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	795	Voucher	89,897	0	0	0	89,897	89,897
<b>Total Object Head-- 13 :</b>									<b>89,897</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,897</b>	<b>89,897</b>
<b>Total Sub Head :</b>									<b>89,897</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,897</b>	<b>89,897</b>
<b>Total Minor Head 1 :</b>									<b>17,61,369</b>	<b>0</b>	<b>1,18,200</b>	<b>0</b>	<b>16,43,169</b>	<b>17,61,369</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600002 Block Development Officer (Pwd) Umling C & Rd Block , Umling**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				<b>17,61,369</b>	<b>0</b>	<b>1,18,200</b>	<b>0</b>	<b>16,43,169</b>	<b>17,61,369</b>
					<b>Total Major Head 2515 :</b>				<b>17,61,369</b>	<b>0</b>	<b>1,18,200</b>	<b>0</b>	<b>16,43,169</b>	<b>17,61,369</b>
					<b>Total of Month :</b>				<b>17,61,369</b>	<b>0</b>	<b>1,18,200</b>	<b>0</b>	<b>16,43,169</b>	<b>17,61,369</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1177	Voucher	1,14,714	0	10,000	0	1,04,714	1,14,714
						Voted-Sixth-Schedule-Khasi	1191	Voucher	14,49,986	0	1,08,200	0	13,41,786	14,49,986
						Voted-Sixth-Schedule-Khasi	201	Voucher	1,14,714	0	10,000	0	1,04,714	1,14,714
						Voted-Sixth-Schedule-Khasi	220	Voucher	14,52,226	0	1,08,200	0	13,44,026	14,52,226
						Voted-Sixth-Schedule-Khasi	487	Voucher	4,351	0	0	0	4,351	4,351
						Voted-Sixth-Schedule-Khasi	488	Voucher	6,222	0	0	0	6,222	6,222
					<b>Total Object Head-- 1 :</b>				<b>31,42,213</b>	<b>0</b>	<b>2,36,400</b>	<b>0</b>	<b>29,05,813</b>	<b>31,42,213</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1372	Voucher	31,556	0	0	0	31,556	31,556
					<b>Total Object Head-- 2 :</b>				<b>31,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,556</b>	<b>31,556</b>
					(11) Travel Expenses,	Voted-Sixth-	812	Voucher	30,260	0	0	0	30,260	30,260

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600002 Block Development Officer (PwD) Umling C & Rd Block , Umling**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	813	Voucher	23,600	0	0	0	23,600	23,600
<b>Total Object Head-- 11 :</b>									<b>53,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,860</b>	<b>53,860</b>
<b>Total Sub Head :</b>									<b>32,27,629</b>	<b>0</b>	<b>2,36,400</b>	<b>0</b>	<b>29,91,229</b>	<b>32,27,629</b>
<b>Total Minor Head 1 :</b>									<b>32,27,629</b>	<b>0</b>	<b>2,36,400</b>	<b>0</b>	<b>29,91,229</b>	<b>32,27,629</b>
<b>Total Sub Major Head 0 :</b>									<b>32,27,629</b>	<b>0</b>	<b>2,36,400</b>	<b>0</b>	<b>29,91,229</b>	<b>32,27,629</b>
<b>Total Major Head 2515 :</b>									<b>32,27,629</b>	<b>0</b>	<b>2,36,400</b>	<b>0</b>	<b>29,91,229</b>	<b>32,27,629</b>
<b>Total of Month :</b>									<b>32,27,629</b>	<b>0</b>	<b>2,36,400</b>	<b>0</b>	<b>29,91,229</b>	<b>32,27,629</b>
<b>Total of DDO 600002 :</b>									<b>1,61,99,013</b>	<b>0</b>	<b>11,74,800</b>	<b>30,800</b>	<b>1,49,93,413</b>	<b>1,61,99,013</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****1,61,99,013**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,55,36,793
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								94,325
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi								4,24,138
			(05) Stage-Ii Block Offices		(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								



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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury** Nongpoh Treasury

**D.D.O. :** 600002 Block Development Officer (Pwd) Umling C & Rd Block , Umling

Summary of DDO wise expenditure

2515	00	1		0	Conveyance Allowances		53,860
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	89,897
							1,61,99,013

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600003 B.D.O, Jirang, Ri Bhoi Distt., Nongpoh**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	9,58,888	0	51,200	4,400	9,03,288	9,58,888
						Voted-Sixth-Schedule-Khasi	G22	Voucher	1,16,636	0	10,300	0	1,06,336	1,16,636
						Voted-Sixth-Schedule-Khasi	G236	Voucher	34,241	0	0	0	34,241	34,241
<b>Total Object Head-- 1 :</b>									<b>11,09,765</b>	<b>0</b>	<b>61,500</b>	<b>4,400</b>	<b>10,43,865</b>	<b>11,09,765</b>
<b>Total Sub Head :</b>									<b>11,09,765</b>	<b>0</b>	<b>61,500</b>	<b>4,400</b>	<b>10,43,865</b>	<b>11,09,765</b>
<b>Total Minor Head 1 :</b>									<b>11,09,765</b>	<b>0</b>	<b>61,500</b>	<b>4,400</b>	<b>10,43,865</b>	<b>11,09,765</b>
<b>Total Sub Major Head 0 :</b>									<b>11,09,765</b>	<b>0</b>	<b>61,500</b>	<b>4,400</b>	<b>10,43,865</b>	<b>11,09,765</b>
<b>Total Major Head 2515 :</b>									<b>11,09,765</b>	<b>0</b>	<b>61,500</b>	<b>4,400</b>	<b>10,43,865</b>	<b>11,09,765</b>
<b>Total of Month :</b>									<b>11,09,765</b>	<b>0</b>	<b>61,500</b>	<b>4,400</b>	<b>10,43,865</b>	<b>11,09,765</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	310	Voucher	23,069	0	0	0	23,069	23,069
						Voted-Sixth-Schedule-Khasi	341	Voucher	2,23,596	0	36,200	0	1,87,396	2,23,596
						Voted-Sixth-Schedule-Khasi	452	Voucher	39,089	0	0	0	39,089	39,089
						Voted-Sixth-Schedule-Khasi	454	Voucher	51,546	0	0	0	51,546	51,546

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600003 B.D.O, Jirang, Ri Bhoi Distt., Nongpoh**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	75	Voucher	9,47,176	0	51,200	4,400	8,91,576	9,47,176
							G309	Voucher	34,241	0	0	0	34,241	34,241
							G79	Voucher	1,16,636	0	10,300	0	1,06,336	1,16,636
							<b>Total Object Head-- 1 :</b>			<b>14,35,353</b>	<b>0</b>	<b>97,700</b>	<b>4,400</b>	<b>13,33,253</b>
<b>Total Sub Head :</b>			<b>14,35,353</b>	<b>0</b>	<b>97,700</b>	<b>4,400</b>	<b>13,33,253</b>	<b>14,35,353</b>						
<b>Total Minor Head 1 :</b>			<b>14,35,353</b>	<b>0</b>	<b>97,700</b>	<b>4,400</b>	<b>13,33,253</b>	<b>14,35,353</b>						
<b>Total Sub Major Head 0 :</b>			<b>14,35,353</b>	<b>0</b>	<b>97,700</b>	<b>4,400</b>	<b>13,33,253</b>	<b>14,35,353</b>						
<b>Total Major Head 2515 :</b>			<b>14,35,353</b>	<b>0</b>	<b>97,700</b>	<b>4,400</b>	<b>13,33,253</b>	<b>14,35,353</b>						
<b>Total of Month :</b>			<b>14,35,353</b>	<b>0</b>	<b>97,700</b>	<b>4,400</b>	<b>13,33,253</b>	<b>14,35,353</b>						

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	234	Voucher	10,58,974	0	69,300	0	9,89,674	10,58,974
							565	Voucher	22,361	0	0	0	22,361	22,361
							G229	Voucher	1,16,636	0	10,300	0	1,06,336	1,16,636
							G402	Voucher	4,419	0	0	0	4,419	4,419

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600003 B.D.O, Jirang, Ri Bhoi Distt., Nongpoh**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				12,02,390	0	79,600	0	11,22,790	12,02,390
<b>Total Object Head-- I :</b>									12,02,390	0	79,600	0	11,22,790	12,02,390
<b>Total Sub Head :</b>									12,02,390	0	79,600	0	11,22,790	12,02,390
<b>Total Minor Head I :</b>									12,02,390	0	79,600	0	11,22,790	12,02,390
<b>Total Sub Major Head 0 :</b>									12,02,390	0	79,600	0	11,22,790	12,02,390
<b>Total Major Head 2515 :</b>									12,02,390	0	79,600	0	11,22,790	12,02,390
<b>Total of Month :</b>									12,02,390	0	79,600	0	11,22,790	12,02,390

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	440	Voucher	10,58,974	0	69,300	0	9,89,674	10,58,974
<b>Total Object Head-- I :</b>									11,99,463	0	79,600	0	11,19,863	11,99,463
<b>Total Sub Head :</b>									11,99,463	0	79,600	0	11,19,863	11,99,463
<b>Total Minor Head I :</b>									11,99,463	0	79,600	0	11,19,863	11,99,463
<b>Total Sub Major Head 0 :</b>									11,99,463	0	79,600	0	11,19,863	11,99,463

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600003 B.D.O, Jirang, Ri Bhoi Distt., Nongpoh**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				11,99,463	0	79,600	0	11,19,863	11,99,463
									<b>Total of Month :</b>	11,99,463	0	79,600	0	11,19,863	11,99,463

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	10,82,026	0	74,000	0	10,08,026	10,82,026	
						Voted-Sixth-Schedule-Khasi	449	Voucher	52,376	0	0	0	52,376	52,376	
						Voted-Sixth-Schedule-Khasi	G130	Voucher	1,16,636	0	10,300	0	1,06,336	1,16,636	
									<b>Total Object Head-- 1 :</b>	12,51,038	0	84,300	0	11,66,738	12,51,038
									<b>Total Sub Head :</b>	12,51,038	0	84,300	0	11,66,738	12,51,038
									<b>Total Minor Head 1 :</b>	12,51,038	0	84,300	0	11,66,738	12,51,038
									<b>Total Sub Major Head 0 :</b>	12,51,038	0	84,300	0	11,66,738	12,51,038
					<b>Total Major Head</b>	<b>2515 :</b>				12,51,038	0	84,300	0	11,66,738	12,51,038
									<b>Total of Month :</b>	12,51,038	0	84,300	0	11,66,738	12,51,038

**Month of Account:** SEP/2021

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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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600003 B.D.O, Jirang, Ri Bhoi Distt., Nongpoh**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	540	Voucher	21,996	0	0	0	21,996	21,996
						Voted-Sixth-Schedule-Khasi	541	Voucher	23,235	0	0	0	23,235	23,235
						Voted-Sixth-Schedule-Khasi	67	Voucher	11,65,756	0	74,000	0	10,91,756	11,65,756
						Voted-Sixth-Schedule-Khasi	698	Voucher	77,237	0	0	0	77,237	77,237
						Voted-Sixth-Schedule-Khasi	G237	Voucher	1,31,186	0	10,600	0	1,20,586	1,31,186
						Voted-Sixth-Schedule-Khasi	G702	Voucher	1,32,545	0	0	0	1,32,545	1,32,545
<b>Total Object Head-- 1 :</b>									<b>15,51,955</b>	<b>0</b>	<b>84,600</b>	<b>0</b>	<b>14,67,355</b>	<b>15,51,955</b>
<b>Total Sub Head :</b>									<b>15,51,955</b>	<b>0</b>	<b>84,600</b>	<b>0</b>	<b>14,67,355</b>	<b>15,51,955</b>
<b>Total Minor Head 1 :</b>									<b>15,51,955</b>	<b>0</b>	<b>84,600</b>	<b>0</b>	<b>14,67,355</b>	<b>15,51,955</b>
<b>Total Sub Major Head 0 :</b>									<b>15,51,955</b>	<b>0</b>	<b>84,600</b>	<b>0</b>	<b>14,67,355</b>	<b>15,51,955</b>
<b>Total Major Head 2515 :</b>									<b>15,51,955</b>	<b>0</b>	<b>84,600</b>	<b>0</b>	<b>14,67,355</b>	<b>15,51,955</b>
<b>Total of Month :</b>									<b>15,51,955</b>	<b>0</b>	<b>84,600</b>	<b>0</b>	<b>14,67,355</b>	<b>15,51,955</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	102	Voucher	55,007	0	0	0	55,007	55,007

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600003 B.D.O, Jirang, Ri Bhoi Distt., Nongpoh**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	11,99,860	0	64,000	0	11,35,860	11,99,860
						Voted-Sixth-Schedule-Khasi	326	Voucher	92,704	0	0	0	92,704	92,704
						Voted-Sixth-Schedule-Khasi	374	Voucher	10,630	0	0	0	10,630	10,630
						Voted-Sixth-Schedule-Khasi	375	Voucher	69,966	0	10,600	0	59,366	69,966
						Voted-Sixth-Schedule-Khasi	398	Voucher	4,297	0	0	0	4,297	4,297
						Voted-Sixth-Schedule-Khasi	399	Voucher	54,966	0	0	0	54,966	54,966
						Voted-Sixth-Schedule-Khasi	400	Voucher	25,620	0	0	0	25,620	25,620
						<b>Total Object Head-- 1 :</b>			<b>15,13,050</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>14,38,450</b>	<b>15,13,050</b>
						02. Wages		Voted-Sixth-Schedule-Khasi	52,200	0	0	0	52,200	52,200
						<b>Total Object Head-- 2 :</b>			<b>52,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,200</b>	<b>52,200</b>
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	33,751	0	0	0	33,751	33,751
						<b>Total Object Head-- 11 :</b>			<b>33,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,751</b>	<b>33,751</b>
						<b>Total Sub Head :</b>			<b>15,99,001</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>15,24,401</b>	<b>15,99,001</b>
						<b>Total Minor Head 1 :</b>			<b>15,99,001</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>15,24,401</b>	<b>15,99,001</b>
						<b>Total Sub Major Head 0 :</b>			<b>15,99,001</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>15,24,401</b>	<b>15,99,001</b>
						<b>Total Major Head 2515 :</b>			<b>15,99,001</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>15,24,401</b>	<b>15,99,001</b>

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600003 B.D.O, Jirang, Ri Bhoi Distt., Nongpoh**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>15,99,001</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>15,24,401</b>	<b>15,99,001</b>	

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	215	Voucher	1,31,186	0	10,600	0	1,20,586	1,31,186	
						Voted-Sixth-Schedule-Khasi	220	Voucher	11,99,860	0	64,000	0	11,35,860	11,99,860	
						Voted-Sixth-Schedule-Khasi	657	Voucher	1,10,859	0	0	0	1,10,859	1,10,859	
						Voted-Sixth-Schedule-Khasi	722	Voucher	6,336	0	0	0	6,336	6,336	
<b>Total Object Head-- 1 :</b>									<b>14,48,241</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>13,73,641</b>	<b>14,48,241</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	290	Voucher	10,500	0	0	0	10,500	10,500	
						Voted-Sixth-Schedule-Khasi	818	Voucher	10,500	0	0	0	10,500	10,500	
<b>Total Object Head-- 2 :</b>									<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>	
<b>Total Sub Head :</b>									<b>14,69,241</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>13,94,641</b>	<b>14,69,241</b>	
<b>Total Minor Head 1 :</b>									<b>14,69,241</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>13,94,641</b>	<b>14,69,241</b>	
<b>Total Sub Major Head 0 :</b>									<b>14,69,241</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>13,94,641</b>	<b>14,69,241</b>	
<b>Total Major Head 2515 :</b>									<b>14,69,241</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>13,94,641</b>	<b>14,69,241</b>	



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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600003 B.D.O, Jirang, Ri Bhoi Distt., Nongpoh**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>14,69,241</b>	<b>0</b>	<b>74,600</b>	<b>0</b>	<b>13,94,641</b>	<b>14,69,241</b>	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1178	Voucher	1,31,186	0	10,600	0	1,20,586	1,31,186	
						Voted-Sixth-Schedule-Khasi	1188	Voucher	11,64,416	0	70,000	0	10,94,416	11,64,416	
						Voted-Sixth-Schedule-Khasi	214	Voucher	1,31,186	0	10,600	0	1,20,586	1,31,186	
						Voted-Sixth-Schedule-Khasi	224	Voucher	12,01,444	0	70,000	0	11,31,444	12,01,444	
						Voted-Sixth-Schedule-Khasi	486	Voucher	68,482	0	0	0	68,482	68,482	
<b>Total Object Head-- 1 :</b>									<b>26,96,714</b>	<b>0</b>	<b>1,61,200</b>	<b>0</b>	<b>25,35,514</b>	<b>26,96,714</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	814	Voucher	10,200	0	0	0	10,200	10,200	
<b>Total Object Head-- 2 :</b>									<b>10,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,200</b>	<b>10,200</b>	
<b>Total Sub Head :</b>									<b>27,06,914</b>	<b>0</b>	<b>1,61,200</b>	<b>0</b>	<b>25,45,714</b>	<b>27,06,914</b>	
<b>Total Minor Head 1 :</b>									<b>27,06,914</b>	<b>0</b>	<b>1,61,200</b>	<b>0</b>	<b>25,45,714</b>	<b>27,06,914</b>	
<b>Total Sub Major Head 0 :</b>									<b>27,06,914</b>	<b>0</b>	<b>1,61,200</b>	<b>0</b>	<b>25,45,714</b>	<b>27,06,914</b>	
<b>Total Major Head 2515 :</b>									<b>27,06,914</b>	<b>0</b>	<b>1,61,200</b>	<b>0</b>	<b>25,45,714</b>	<b>27,06,914</b>	

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600003 B.D.O, Jirang, Ri Bhoi Distt., Nongpoh**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
									<b>Total of Month :</b>	<b>27,06,914</b>	<b>0</b>	<b>1,61,200</b>	<b>0</b>	<b>25,45,714</b>	<b>27,06,914</b>
									<b>Total of DDO 600003 :</b>	<b>1,35,25,120</b>	<b>0</b>	<b>7,97,700</b>	<b>8,800</b>	<b>1,27,18,620</b>	<b>1,35,25,120</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,35,25,120**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								<b>1,34,07,969</b>
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								<b>83,400</b>
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								<b>33,751</b>
														<b>1,35,25,120</b>

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600004 Executive Engineer Coummunity Rural Development Block Nongpoh**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G20	Voucher	1,29,916	0	11,000	0	1,18,916	1,29,916
<b>Total Object Head-- 1 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
<b>Total Sub Head :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
<b>Total Minor Head 102 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
<b>Total Sub Major Head 0 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
<b>Total Major Head 2515 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
<b>Total of Month :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G80	Voucher	1,29,916	0	11,000	0	1,18,916	1,29,916
<b>Total Object Head-- 1 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
<b>Total Sub Head :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
<b>Total Minor Head 102 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
<b>Total Sub Major Head 0 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
<b>Total Major Head 2515 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600004 Executive Engineer Coummunity Rural Development Block Nongpoh**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>	

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	G230	Voucher	1,29,916	0	11,000	0	1,18,916	1,29,916	
<b>Total Object Head-- 1 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>	
<b>Total Sub Head :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>	
<b>Total Minor Head 102 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>	
<b>Total Major Head 2515 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>	
<b>Total of Month :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>	

**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	G580	Voucher	1,29,916	0	11,000	0	1,18,916	1,29,916	
<b>Total Object Head-- 1 :</b>									<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>	

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600004 Executive Engineer Coummunity Rural Development Block Nongpoh**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Head :</b>					<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
				<b>Total Minor Head 102 :</b>					<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
				<b>Total Sub Major Head 0 :</b>					<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
				<b>Total Major Head 2515 :</b>					<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>
				<b>Total of Month :</b>					<b>1,29,916</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,18,916</b>	<b>1,29,916</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G131	Voucher	1,33,612	0	12,000	0	1,21,612	1,33,612
				<b>Total Object Head-- 1 :</b>					<b>1,33,612</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,21,612</b>	<b>1,33,612</b>
				<b>Total Sub Head :</b>					<b>1,33,612</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,21,612</b>	<b>1,33,612</b>
				<b>Total Minor Head 102 :</b>					<b>1,33,612</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,21,612</b>	<b>1,33,612</b>
				<b>Total Sub Major Head 0 :</b>					<b>1,33,612</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,21,612</b>	<b>1,33,612</b>
				<b>Total Major Head 2515 :</b>					<b>1,33,612</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,21,612</b>	<b>1,33,612</b>
				<b>Total of Month :</b>					<b>1,33,612</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,21,612</b>	<b>1,33,612</b>

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600004 Executive Engineer Coummunity Rural Development Block Nongpoh**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G235	Voucher	1,44,872	0	12,000	0	1,32,872	1,44,872
<b>Total Object Head-- 1 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>
<b>Total Sub Head :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>
<b>Total Minor Head 102 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>
<b>Total Sub Major Head 0 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>
<b>Total Major Head 2515 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>
<b>Total of Month :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	99	Voucher	1,44,872	0	12,000	0	1,32,872	1,44,872
<b>Total Object Head-- 1 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>
<b>Total Sub Head :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>
<b>Total Minor Head 102 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>
<b>Total Sub Major Head 0 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>
<b>Total Major Head 2515 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>

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

Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury :** Nongpoh Treasury

**D.D.O. :** 600004 Executive Engineer Coummunity Rural Development Block Nongpoh

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
<b>Total of Month :</b>										<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	289	Voucher	1,44,872	0	12,000	0	1,32,872	1,44,872	
<b>Total Object Head-- 1 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>	
<b>Total Sub Head :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>	
<b>Total Minor Head 102 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>	
<b>Total Major Head 2515 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>	
<b>Total of Month :</b>										<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	1187	Voucher	1,44,872	0	12,000	0	1,32,872	1,44,872	
<b>Total Object Head-- 1 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>	
<b>Total Sub Head :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>	
<b>Total Minor Head 102 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>	
<b>Total Major Head 2515 :</b>									<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>	
<b>Total of Month :</b>										<b>1,44,872</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,872</b>	<b>1,44,872</b>

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

Page No.

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600004 Executive Engineer Coummunity Rural Development Block Nongpoh**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				2,89,744	0	24,000	0	2,65,744	2,89,744
<b>Total Object Head-- 1 :</b>									2,89,744	0	24,000	0	2,65,744	2,89,744
<b>Total Sub Head :</b>									2,89,744	0	24,000	0	2,65,744	2,89,744
<b>Total Minor Head 102 :</b>									2,89,744	0	24,000	0	2,65,744	2,89,744
<b>Total Sub Major Head 0 :</b>									2,89,744	0	24,000	0	2,65,744	2,89,744
<b>Total Major Head 2515 :</b>									2,89,744	0	24,000	0	2,65,744	2,89,744
<b>Total of Month :</b>									2,89,744	0	24,000	0	2,65,744	2,89,744
<b>Total of DDO 600004 :</b>									13,77,636	0	1,16,000	0	12,61,636	13,77,636

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

13,77,636

Summary of DDO wise expenditure

2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	13,77,636
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13,77,636



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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	470	Voucher	2,33,510	0	27,400	0	2,06,110	2,33,510
<b>Total Object Head-- 1 :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>
<b>Total Sub Head :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>
<b>Total Minor Head 1 :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>
<b>Total Sub Major Head 0 :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>
<b>Total Major Head 2515 :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>
<b>Total of Month :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	76	Voucher	2,33,510	0	27,400	0	2,06,110	2,33,510
<b>Total Object Head-- 1 :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>
<b>Total Sub Head :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>
<b>Total Minor Head 1 :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>
<b>Total Sub Major Head 0 :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>
<b>Total Major Head 2515 :</b>									<b>2,33,510</b>	<b>0</b>	<b>27,400</b>	<b>0</b>	<b>2,06,110</b>	<b>2,33,510</b>

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

Page No.

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									2,33,510	0	27,400	0	2,06,110	2,33,510	

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	2,33,510	0	24,400	0	2,09,110	2,33,510	
						Voted-Sixth-Schedule-Khasi	409	Voucher	19,047	0	0	0	19,047	19,047	
<b>Total Object Head-- 1 :</b>									2,52,557	0	24,400	0	2,28,157	2,52,557	
<b>Total Sub Head :</b>									2,52,557	0	24,400	0	2,28,157	2,52,557	
<b>Total Minor Head 1 :</b>									2,52,557	0	24,400	0	2,28,157	2,52,557	
<b>Total Sub Major Head 0 :</b>									2,52,557	0	24,400	0	2,28,157	2,52,557	
<b>Total Major Head 2515 :</b>									2,52,557	0	24,400	0	2,28,157	2,52,557	
<b>Total of Month :</b>									2,52,557	0	24,400	0	2,28,157	2,52,557	

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	310	Voucher	2,33,510	0	17,650	0	2,15,860	2,33,510	

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

Page No.

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G581	Voucher	92,180	0	30,000	0	62,180	92,180
<b>Total Object Head-- 1 :</b>									<b>3,25,690</b>	<b>0</b>	<b>47,650</b>	<b>0</b>	<b>2,78,040</b>	<b>3,25,690</b>
<b>Total Sub Head :</b>									<b>3,25,690</b>	<b>0</b>	<b>47,650</b>	<b>0</b>	<b>2,78,040</b>	<b>3,25,690</b>
<b>Total Minor Head 1 :</b>									<b>3,25,690</b>	<b>0</b>	<b>47,650</b>	<b>0</b>	<b>2,78,040</b>	<b>3,25,690</b>
<b>Total Sub Major Head 0 :</b>									<b>3,25,690</b>	<b>0</b>	<b>47,650</b>	<b>0</b>	<b>2,78,040</b>	<b>3,25,690</b>
<b>Total Major Head 2515 :</b>									<b>3,25,690</b>	<b>0</b>	<b>47,650</b>	<b>0</b>	<b>2,78,040</b>	<b>3,25,690</b>
<b>Total of Month :</b>									<b>3,25,690</b>	<b>0</b>	<b>47,650</b>	<b>0</b>	<b>2,78,040</b>	<b>3,25,690</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	135	Voucher	2,38,362	0	18,150	0	2,20,212	2,38,362
									94,756	0	30,000	0	64,756	94,756
<b>Total Object Head-- 1 :</b>									<b>3,33,118</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>2,84,968</b>	<b>3,33,118</b>
									41,846	0	0	0	41,846	41,846
<b>Total Object Head-- 2 :</b>									<b>41,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,846</b>	<b>41,846</b>
<b>Total Sub Head :</b>									<b>3,74,964</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,26,814</b>	<b>3,74,964</b>

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

Page No.

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				<b>3,74,964</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,26,814</b>	<b>3,74,964</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,74,964</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,26,814</b>	<b>3,74,964</b>
					<b>Total Major Head 2515 :</b>				<b>3,74,964</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,26,814</b>	<b>3,74,964</b>
					<b>Total of Month :</b>				<b>3,74,964</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,26,814</b>	<b>3,74,964</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	2,57,422	0	18,150	0	2,39,272	2,57,422
						Voted-Sixth-Schedule-Khasi	G64	Voucher	1,02,636	0	30,000	0	72,636	1,02,636
					<b>Total Object Head-- 1 :</b>				<b>3,60,058</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,11,908</b>	<b>3,60,058</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	766	Voucher	10,633	0	0	0	10,633	10,633
					<b>Total Object Head-- 2 :</b>				<b>10,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,633</b>	<b>10,633</b>
					<b>Total Sub Head :</b>				<b>3,70,691</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,22,541</b>	<b>3,70,691</b>
					<b>Total Minor Head 1 :</b>				<b>3,70,691</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,22,541</b>	<b>3,70,691</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,70,691</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,22,541</b>	<b>3,70,691</b>
					<b>Total Major Head 2515 :</b>				<b>3,70,691</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,22,541</b>	<b>3,70,691</b>

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

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>3,70,691</b>	<b>0</b>	<b>48,150</b>	<b>0</b>	<b>3,22,541</b>	<b>3,70,691</b>	

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	1,02,636	0	30,000	0	72,636	1,02,636	
						Voted-Sixth-Schedule-Khasi	103	Voucher	2,57,422	0	25,400	0	2,32,022	2,57,422	
						Voted-Sixth-Schedule-Khasi	325	Voucher	19,060	0	0	0	19,060	19,060	
						Voted-Sixth-Schedule-Khasi	373	Voucher	7,880	0	0	0	7,880	7,880	
<b>Total Object Head-- 1 :</b>									<b>3,86,998</b>	<b>0</b>	<b>55,400</b>	<b>0</b>	<b>3,31,598</b>	<b>3,86,998</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	465	Voucher	10,290	0	0	0	10,290	10,290	
<b>Total Object Head-- 2 :</b>									<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	466	Voucher	46,530	0	0	0	46,530	46,530	
						Voted-Sixth-Schedule-Khasi	474	Voucher	23,260	0	0	0	23,260	23,260	
<b>Total Object Head-- 51 :</b>									<b>69,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,790</b>	<b>69,790</b>	
<b>Total Sub Head :</b>									<b>4,67,078</b>	<b>0</b>	<b>55,400</b>	<b>0</b>	<b>4,11,678</b>	<b>4,67,078</b>	
<b>Total Minor Head 1 :</b>									<b>4,67,078</b>	<b>0</b>	<b>55,400</b>	<b>0</b>	<b>4,11,678</b>	<b>4,67,078</b>	

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Nongpoh Treasury**D.D.O. :** 600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				<b>4,67,078</b>	<b>0</b>	<b>55,400</b>	<b>0</b>	<b>4,11,678</b>	<b>4,67,078</b>
					<b>Total Major Head 2515 :</b>				<b>4,67,078</b>	<b>0</b>	<b>55,400</b>	<b>0</b>	<b>4,11,678</b>	<b>4,67,078</b>
					<b>Total of Month :</b>				<b>4,67,078</b>	<b>0</b>	<b>55,400</b>	<b>0</b>	<b>4,11,678</b>	<b>4,67,078</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	1,02,636	0	30,000	0	72,636	1,02,636
						Voted-Sixth-Schedule-Khasi	219	Voucher	2,60,378	0	25,500	0	2,34,878	2,60,378
					<b>Total Object Head-- 1 :</b>				<b>3,63,014</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>3,07,514</b>	<b>3,63,014</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	752	Voucher	10,633	0	0	0	10,633	10,633
					<b>Total Object Head-- 2 :</b>				<b>10,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,633</b>	<b>10,633</b>
					<b>Total Sub Head :</b>				<b>3,73,647</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>3,18,147</b>	<b>3,73,647</b>
					<b>Total Minor Head 1 :</b>				<b>3,73,647</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>3,18,147</b>	<b>3,73,647</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,73,647</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>3,18,147</b>	<b>3,73,647</b>
					<b>Total Major Head 2515 :</b>				<b>3,73,647</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>3,18,147</b>	<b>3,73,647</b>
					<b>Total of Month :</b>				<b>3,73,647</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>3,18,147</b>	<b>3,73,647</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Nongpoh Treasury**D.D.O. :** 600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1181	Voucher	2,60,378	0	28,625	0	2,31,753	2,60,378
						Voted-Sixth-Schedule-Khasi	1184	Voucher	1,02,636	0	10,000	0	92,636	1,02,636
						Voted-Sixth-Schedule-Khasi	202	Voucher	1,02,636	0	10,000	0	92,636	1,02,636
						Voted-Sixth-Schedule-Khasi	219	Voucher	2,60,378	0	25,500	0	2,34,878	2,60,378
						<b>Total Object Head-- I :</b>			<b>7,26,028</b>	<b>0</b>	<b>74,125</b>	<b>0</b>	<b>6,51,903</b>	<b>7,26,028</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	587	Voucher	10,290	0	0	0	10,290	10,290
						<b>Total Object Head-- 2 :</b>			<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	227	Voucher	61,200	0	0	0	61,200	61,200
						<b>Total Object Head-- II :</b>			<b>61,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,200</b>	<b>61,200</b>
						<b>Total Sub Head :</b>			<b>7,97,518</b>	<b>0</b>	<b>74,125</b>	<b>0</b>	<b>7,23,393</b>	<b>7,97,518</b>
						<b>Total Minor Head I :</b>			<b>7,97,518</b>	<b>0</b>	<b>74,125</b>	<b>0</b>	<b>7,23,393</b>	<b>7,97,518</b>
						<b>Total Sub Major Head 0 :</b>			<b>7,97,518</b>	<b>0</b>	<b>74,125</b>	<b>0</b>	<b>7,23,393</b>	<b>7,97,518</b>
						<b>Total Major Head 2515 :</b>			<b>7,97,518</b>	<b>0</b>	<b>74,125</b>	<b>0</b>	<b>7,23,393</b>	<b>7,97,518</b>
						<b>Total of Month :</b>			<b>7,97,518</b>	<b>0</b>	<b>74,125</b>	<b>0</b>	<b>7,23,393</b>	<b>7,97,518</b>
						<b>Total of DDO 600005 :</b>			<b>34,29,165</b>	<b>0</b>	<b>4,08,175</b>	<b>0</b>	<b>30,20,990</b>	<b>34,29,165</b>

**Reconciliation Portion**

**Voucher Wise Expenditure Report**  
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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on				
<b>Department :</b>	Community Rural Development Department				
<b>Treasury</b>	Nongpoh Treasury				
<b>D.D.O. :</b>	600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics				
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>34,29,165</b>
<u><i>Summary of DDO wise expenditure</i></u>					
<b>2515 00 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>32,14,483</b>
<b>2515 00 1</b>	<b>(05) Stage-Ii Block Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>83,692</b>
<b>2515 00 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>61,200</b>
<b>2515 00 1</b>	<b>(05) Stage-Ii Block Offices</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>69,790</b>
					<b>34,29,165</b>



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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills, Tura**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		571	Voucher	1,86,824	0	18,400	2,300	1,66,124	1,86,824
<b>Total Object Head-- 1 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Sub Head :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Minor Head 1 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Sub Major Head 0 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Major Head 2515 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total of Month :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		586	Voucher	1,86,824	0	18,400	2,300	1,66,124	1,86,824
<b>Total Object Head-- 1 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Sub Head :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Minor Head 1 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Sub Major Head 0 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Major Head 2515 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>

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

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills, Tura**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		609	Voucher	1,86,824	0	18,400	2,300	1,66,124	1,86,824
<b>Total Object Head-- 1 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Sub Head :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Minor Head 1 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Sub Major Head 0 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total Major Head 2515 :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>
<b>Total of Month :</b>									<b>1,86,824</b>	<b>0</b>	<b>18,400</b>	<b>2,300</b>	<b>1,66,124</b>	<b>1,86,824</b>

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1414	Voucher	1,86,824	0	18,400	2,300	1,66,124	1,86,824
					Voted-Sixth-		1642	Voucher	26,241	0	0	0	26,241	26,241

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills, Tura**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	<b>Total Object Head-- I :</b>				2,13,065	0	18,400	2,300	1,92,365	2,13,065
					<b>Total Sub Head :</b>				2,13,065	0	18,400	2,300	1,92,365	2,13,065
					<b>Total Minor Head I :</b>				2,13,065	0	18,400	2,300	1,92,365	2,13,065
					<b>Total Sub Major Head 0 :</b>				2,13,065	0	18,400	2,300	1,92,365	2,13,065
					<b>Total Major Head 2515 :</b>				2,13,065	0	18,400	2,300	1,92,365	2,13,065
					<b>Total of Month :</b>				2,13,065	0	18,400	2,300	1,92,365	2,13,065

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		479	Voucher	1,91,841	0	22,500	2,300	1,67,041	1,91,841
					<b>Total Object Head-- I :</b>				1,91,841	0	22,500	2,300	1,67,041	1,91,841
					<b>Total Sub Head :</b>				1,91,841	0	22,500	2,300	1,67,041	1,91,841
					<b>Total Minor Head I :</b>				1,91,841	0	22,500	2,300	1,67,041	1,91,841
					<b>Total Sub Major Head 0 :</b>				1,91,841	0	22,500	2,300	1,67,041	1,91,841
					<b>Total Major Head 2515 :</b>				1,91,841	0	22,500	2,300	1,67,041	1,91,841
					<b>Total of Month :</b>				1,91,841	0	22,500	2,300	1,67,041	1,91,841

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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills, Tura**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1125	Voucher	14,950	0	0	0	14,950	14,950
					Voted-Sixth-Schedule-Garo		608	Voucher	2,06,791	0	22,500	2,300	1,81,991	2,06,791
<b>Total Object Head-- 1 :</b>									<b>2,21,741</b>	<b>0</b>	<b>22,500</b>	<b>2,300</b>	<b>1,96,941</b>	<b>2,21,741</b>
<b>Total Sub Head :</b>									<b>2,21,741</b>	<b>0</b>	<b>22,500</b>	<b>2,300</b>	<b>1,96,941</b>	<b>2,21,741</b>
<b>Total Minor Head 1 :</b>									<b>2,21,741</b>	<b>0</b>	<b>22,500</b>	<b>2,300</b>	<b>1,96,941</b>	<b>2,21,741</b>
<b>Total Sub Major Head 0 :</b>									<b>2,21,741</b>	<b>0</b>	<b>22,500</b>	<b>2,300</b>	<b>1,96,941</b>	<b>2,21,741</b>
<b>Total Major Head 2515 :</b>									<b>2,21,741</b>	<b>0</b>	<b>22,500</b>	<b>2,300</b>	<b>1,96,941</b>	<b>2,21,741</b>
<b>Total of Month :</b>									<b>2,21,741</b>	<b>0</b>	<b>22,500</b>	<b>2,300</b>	<b>1,96,941</b>	<b>2,21,741</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		32	Voucher	2,06,791	0	22,500	2,300	1,81,991	2,06,791
<b>Total Object Head-- 1 :</b>									<b>2,06,791</b>	<b>0</b>	<b>22,500</b>	<b>2,300</b>	<b>1,81,991</b>	<b>2,06,791</b>
				02. Wages	Voted-Sixth-Schedule-Garo		932	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 2 :</b>									<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
<b>Total Sub Head :</b>									<b>2,24,791</b>	<b>0</b>	<b>22,500</b>	<b>2,300</b>	<b>1,99,991</b>	<b>2,24,791</b>

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**Shillong**

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills, Tura**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				2,24,791	0	22,500	2,300	1,99,991	2,24,791
					<b>Total Sub Major Head 0 :</b>				2,24,791	0	22,500	2,300	1,99,991	2,24,791
					<b>Total Major Head 2515 :</b>				2,24,791	0	22,500	2,300	1,99,991	2,24,791
					<b>Total of Month :</b>				2,24,791	0	22,500	2,300	1,99,991	2,24,791

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		195	Voucher	2,06,791	0	22,500	2,300	1,81,991	2,06,791
					<b>Total Object Head-- 1 :</b>				2,06,791	0	22,500	2,300	1,81,991	2,06,791
					<b>Total Sub Head :</b>				2,06,791	0	22,500	2,300	1,81,991	2,06,791
					<b>Total Minor Head 1 :</b>				2,06,791	0	22,500	2,300	1,81,991	2,06,791
					<b>Total Sub Major Head 0 :</b>				2,06,791	0	22,500	2,300	1,81,991	2,06,791
					<b>Total Major Head 2515 :</b>				2,06,791	0	22,500	2,300	1,81,991	2,06,791
					<b>Total of Month :</b>				2,06,791	0	22,500	2,300	1,81,991	2,06,791

**Month of Account:** DEC/2021

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills, Tura**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1831	Voucher	2,06,791	0	22,500	2,300	1,81,991	2,06,791
					Voted-Sixth-Schedule-Garo		192	Voucher	2,06,791	0	22,500	2,300	1,81,991	2,06,791
					<b>Total Object Head-- 1 :</b>				<b>4,13,582</b>	<b>0</b>	<b>45,000</b>	<b>4,600</b>	<b>3,63,982</b>	<b>4,13,582</b>
					<b>Total Sub Head :</b>				<b>4,13,582</b>	<b>0</b>	<b>45,000</b>	<b>4,600</b>	<b>3,63,982</b>	<b>4,13,582</b>
					<b>Total Minor Head 1 :</b>				<b>4,13,582</b>	<b>0</b>	<b>45,000</b>	<b>4,600</b>	<b>3,63,982</b>	<b>4,13,582</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,13,582</b>	<b>0</b>	<b>45,000</b>	<b>4,600</b>	<b>3,63,982</b>	<b>4,13,582</b>
					<b>Total Major Head 2515 :</b>				<b>4,13,582</b>	<b>0</b>	<b>45,000</b>	<b>4,600</b>	<b>3,63,982</b>	<b>4,13,582</b>
					<b>Total of Month :</b>				<b>4,13,582</b>	<b>0</b>	<b>45,000</b>	<b>4,600</b>	<b>3,63,982</b>	<b>4,13,582</b>
					<b>Total of DDO 600001 :</b>				<b>20,32,283</b>	<b>0</b>	<b>2,08,600</b>	<b>23,000</b>	<b>18,00,683</b>	<b>20,32,283</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****20,32,283**Summary of DDO wise expenditure

2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								20,14,283
2515	00	1	(02) District Office Under Community Development	0	02. Wages	Voted-Sixth-Schedule-Garo								18,000

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Community Rural Development Department
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<b>Treasury</b>	Tura Treasury
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<b>D.D.O. :</b>	600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills, Tura
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Summary of DDO wise expenditure

<b>20,32,283</b>
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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600002 B.D.O. Rongram, West Garo Hills**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
2515	00	001	0	(05) Stage-Ii Block Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	565	Voucher	11,93,574	14,748	1,41,215	0	10,37,611	11,78,826											
									38,392	0	0	0	38,392	38,392											
									1,32,028	0	23,000	0	1,09,028	1,32,028											
									76,500	0	0	0	76,500	76,500											
									<b>Total Object Head-- 1 :</b>			<b>14,40,494</b>	<b>14,748</b>	<b>1,64,215</b>	<b>0</b>	<b>12,61,531</b>	<b>14,25,746</b>								
									<b>Total Sub Head :</b>			<b>14,40,494</b>	<b>14,748</b>	<b>1,64,215</b>	<b>0</b>	<b>12,61,531</b>	<b>14,25,746</b>								
									<b>Total Minor Head 1 :</b>			<b>14,40,494</b>	<b>14,748</b>	<b>1,64,215</b>	<b>0</b>	<b>12,61,531</b>	<b>14,25,746</b>								
									102	0	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	566	Voucher	58,840	0	0	0	58,840	58,840			
																	<b>Total Object Head-- 1 :</b>			<b>58,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,840</b>	<b>58,840</b>
																	<b>Total Sub Head :</b>			<b>58,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,840</b>	<b>58,840</b>
<b>Total Minor Head 102 :</b>			<b>58,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,840</b>	<b>58,840</b>																	
<b>Total Sub Major Head 0 :</b>			<b>14,99,334</b>	<b>14,748</b>	<b>1,64,215</b>	<b>0</b>	<b>13,20,371</b>	<b>14,84,586</b>																	
<b>Total Major Head 2515 :</b>			<b>14,99,334</b>	<b>14,748</b>	<b>1,64,215</b>	<b>0</b>	<b>13,20,371</b>	<b>14,84,586</b>																	
<b>Total of Month :</b>			<b>14,99,334</b>	<b>14,748</b>	<b>1,64,215</b>	<b>0</b>	<b>13,20,371</b>	<b>14,84,586</b>																	

**Month of Account:** MAY/2021

Major Head	Sub 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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**Shillong**

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600002 B.D.O. Rongram, West Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	680	Voucher	1,32,028	0	23,000	0	1,09,028	1,32,028						
							717	Voucher	11,93,574	14,748	1,41,215	0	10,37,611	11,78,826						
							882	Voucher	35,797	1,000	0	0	34,797	34,797						
							884	Voucher	20,725	0	0	0	20,725	20,725						
							886	Voucher	38,392	0	0	0	38,392	38,392						
							G681	Voucher	76,500	0	0	0	76,500	76,500						
							<b>Total Object Head-- 1 :</b>								<b>14,97,016</b>	<b>15,748</b>	<b>1,64,215</b>	<b>0</b>	<b>13,17,053</b>	<b>14,81,268</b>
							<b>Total Sub Head :</b>								<b>14,97,016</b>	<b>15,748</b>	<b>1,64,215</b>	<b>0</b>	<b>13,17,053</b>	<b>14,81,268</b>
							<b>Total Minor Head 1 :</b>								<b>14,97,016</b>	<b>15,748</b>	<b>1,64,215</b>	<b>0</b>	<b>13,17,053</b>	<b>14,81,268</b>
							102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	716	Voucher	58,840	0	0	0	58,840	58,840	
<b>Total Object Head-- 1 :</b>												<b>58,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,840</b>	<b>58,840</b>			
<b>Total Sub Head :</b>												<b>58,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,840</b>	<b>58,840</b>			
<b>Total Minor Head 102 :</b>												<b>58,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,840</b>	<b>58,840</b>			
<b>Total Sub Major Head 0 :</b>								<b>15,55,856</b>	<b>15,748</b>	<b>1,64,215</b>	<b>0</b>	<b>13,75,893</b>	<b>15,40,108</b>							
<b>Total Major Head 2515 :</b>								<b>15,55,856</b>	<b>15,748</b>	<b>1,64,215</b>	<b>0</b>	<b>13,75,893</b>	<b>15,40,108</b>							
<b>Total of Month :</b>								<b>15,55,856</b>	<b>15,748</b>	<b>1,64,215</b>	<b>0</b>	<b>13,75,893</b>	<b>15,40,108</b>							

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600002 B.D.O. Rongram, West Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	364	Voucher	11,93,574	14,748	1,41,215	0	10,37,611	11,78,826						
							371	Voucher	38,392	0	0	38,392	38,392							
							374	Voucher	1,50,158	1,000	23,000	0	1,26,158	1,49,158						
							664	Voucher	36,392	0	0	0	36,392	36,392						
							666	Voucher	55,912	0	18,000	0	37,912	55,912						
							G362	Voucher	76,500	0	0	0	76,500	76,500						
							G369	Voucher	4,032	0	0	0	4,032	4,032						
							<b>Total Object Head-- 1 :</b>								<b>15,54,960</b>	<b>15,748</b>	<b>1,82,215</b>	<b>0</b>	<b>13,56,997</b>	<b>15,39,212</b>
							<b>Total Sub Head :</b>								<b>15,54,960</b>	<b>15,748</b>	<b>1,82,215</b>	<b>0</b>	<b>13,56,997</b>	<b>15,39,212</b>
							<b>Total Minor Head 1 :</b>								<b>15,54,960</b>	<b>15,748</b>	<b>1,82,215</b>	<b>0</b>	<b>13,56,997</b>	<b>15,39,212</b>
102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	367	Voucher	58,840	0	0	0	58,840	58,840								
					<b>Total Object Head-- 1 :</b>								<b>58,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,840</b>	<b>58,840</b>		
					<b>Total Sub Head :</b>								<b>58,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,840</b>	<b>58,840</b>		
<b>Total Minor Head 102 :</b>								<b>58,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,840</b>	<b>58,840</b>							
<b>Total Sub Major Head 0 :</b>								<b>16,13,800</b>	<b>15,748</b>	<b>1,82,215</b>	<b>0</b>	<b>14,15,837</b>	<b>15,98,052</b>							
<b>Total Major Head 2515 :</b>								<b>16,13,800</b>	<b>15,748</b>	<b>1,82,215</b>	<b>0</b>	<b>14,15,837</b>	<b>15,98,052</b>							

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600002 B.D.O. Rongram, West Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>16,13,800</b>	<b>15,748</b>	<b>1,82,215</b>	<b>0</b>	<b>14,15,837</b>	<b>15,98,052</b>

**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1214	Voucher	12,49,486	14,748	1,59,215	0	10,75,523	12,34,738
						Voted-Sixth-Schedule-Garo	1215	Voucher	76,784	0	0	0	76,784	76,784
						Voted-Sixth-Schedule-Garo	1216	Voucher	93,636	0	23,000	0	70,636	93,636
						Voted-Sixth-Schedule-Garo	1702	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Garo	G1217	Voucher	76,500	0	0	0	76,500	76,500
<b>Total Object Head-- 1 :</b>									<b>14,98,406</b>	<b>14,748</b>	<b>1,82,215</b>	<b>0</b>	<b>13,01,443</b>	<b>14,83,658</b>
<b>Total Sub Head :</b>									<b>14,98,406</b>	<b>14,748</b>	<b>1,82,215</b>	<b>0</b>	<b>13,01,443</b>	<b>14,83,658</b>
<b>Total Minor Head 1 :</b>									<b>14,98,406</b>	<b>14,748</b>	<b>1,82,215</b>	<b>0</b>	<b>13,01,443</b>	<b>14,83,658</b>
<b>Total Sub Major Head 0 :</b>									<b>14,98,406</b>	<b>14,748</b>	<b>1,82,215</b>	<b>0</b>	<b>13,01,443</b>	<b>14,83,658</b>
<b>Total Major Head 2515 :</b>									<b>14,98,406</b>	<b>14,748</b>	<b>1,82,215</b>	<b>0</b>	<b>13,01,443</b>	<b>14,83,658</b>
<b>Total of Month :</b>									<b>14,98,406</b>	<b>14,748</b>	<b>1,82,215</b>	<b>0</b>	<b>13,01,443</b>	<b>14,83,658</b>

**Month of Account:** AUG/2021

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600002 B.D.O. Rongram, West Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1002	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Garo	17	Voucher	12,078	0	0	0	12,078	12,078
						Voted-Sixth-Schedule-Garo	370	Voucher	13,61,284	14,748	1,52,465	0	11,94,071	13,46,536
						Voted-Sixth-Schedule-Garo	371	Voucher	1,51,357	0	0	0	1,51,357	1,51,357
						Voted-Sixth-Schedule-Garo	613	Voucher	96,212	0	23,000	0	73,212	96,212
						Voted-Sixth-Schedule-Garo	G367	Voucher	76,500	0	0	0	76,500	76,500
						Voted-Sixth-Schedule-Garo	G481	Voucher	58,840	0	0	0	58,840	58,840
						Voted-Sixth-Schedule-Garo	G616	Voucher	60,548	0	0	0	60,548	60,548
						<b>Total Object Head-- 1 :</b>			<b>18,18,819</b>	<b>14,748</b>	<b>1,75,465</b>	<b>0</b>	<b>16,28,606</b>	<b>18,04,071</b>
						02. Wages		Voucher	20,228	0	0	0	20,228	20,228
						<b>Total Object Head-- 2 :</b>			<b>20,228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,228</b>	<b>20,228</b>
						<b>Total Sub Head :</b>			<b>18,39,047</b>	<b>14,748</b>	<b>1,75,465</b>	<b>0</b>	<b>16,48,834</b>	<b>18,24,299</b>
						<b>Total Minor Head 1 :</b>			<b>18,39,047</b>	<b>14,748</b>	<b>1,75,465</b>	<b>0</b>	<b>16,48,834</b>	<b>18,24,299</b>
						<b>Total Sub Major Head 0 :</b>			<b>18,39,047</b>	<b>14,748</b>	<b>1,75,465</b>	<b>0</b>	<b>16,48,834</b>	<b>18,24,299</b>
						<b>Total Major Head 2515 :</b>			<b>18,39,047</b>	<b>14,748</b>	<b>1,75,465</b>	<b>0</b>	<b>16,48,834</b>	<b>18,24,299</b>
						<b>Total of Month :</b>			<b>18,39,047</b>	<b>14,748</b>	<b>1,75,465</b>	<b>0</b>	<b>16,48,834</b>	<b>18,24,299</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600002 B.D.O. Rongram, West Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	541	Voucher	1,04,222	0	23,000	0	81,222	1,04,222
						Voted-Sixth-Schedule-Garo	602	Voucher	1,48,138	0	0	0	1,48,138	1,48,138
						Voted-Sixth-Schedule-Garo	606	Voucher	14,66,532	11,176	1,52,465	0	13,02,891	14,55,356
						Voted-Sixth-Schedule-Garo	793	Voucher	8,010	0	0	0	8,010	8,010
						Voted-Sixth-Schedule-Garo	794	Voucher	11,090	0	0	0	11,090	11,090
						Voted-Sixth-Schedule-Garo	795	Voucher	1,04,990	0	0	0	1,04,990	1,04,990
<b>Total Object Head-- 1 :</b>									<b>18,42,982</b>	<b>11,176</b>	<b>1,75,465</b>	<b>0</b>	<b>16,56,341</b>	<b>18,31,806</b>
<b>Total Sub Head :</b>									<b>18,42,982</b>	<b>11,176</b>	<b>1,75,465</b>	<b>0</b>	<b>16,56,341</b>	<b>18,31,806</b>
<b>Total Minor Head 1 :</b>									<b>18,42,982</b>	<b>11,176</b>	<b>1,75,465</b>	<b>0</b>	<b>16,56,341</b>	<b>18,31,806</b>
<b>Total Sub Major Head 0 :</b>									<b>18,42,982</b>	<b>11,176</b>	<b>1,75,465</b>	<b>0</b>	<b>16,56,341</b>	<b>18,31,806</b>
<b>Total Major Head 2515 :</b>									<b>18,42,982</b>	<b>11,176</b>	<b>1,75,465</b>	<b>0</b>	<b>16,56,341</b>	<b>18,31,806</b>
<b>Total of Month :</b>									<b>18,42,982</b>	<b>11,176</b>	<b>1,75,465</b>	<b>0</b>	<b>16,56,341</b>	<b>18,31,806</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	1219	Voucher	92,790	0	0	0	92,790	92,790

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600002 B.D.O. Rongram, West Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	549	Voucher	1,48,138	0	0	0	1,48,138	1,48,138
							551	Voucher	1,04,222	0	23,000	0	81,222	1,04,222
							554	Voucher	14,66,532	10,598	1,52,465	0	13,03,469	14,55,934
							<b>Total Object Head-- 1 :</b>			<b>18,11,682</b>	<b>10,598</b>	<b>1,75,465</b>	<b>0</b>	<b>16,25,619</b>
<b>Total Sub Head :</b>			<b>18,11,682</b>	<b>10,598</b>	<b>1,75,465</b>	<b>0</b>	<b>16,25,619</b>	<b>18,01,084</b>						
<b>Total Minor Head 1 :</b>			<b>18,11,682</b>	<b>10,598</b>	<b>1,75,465</b>	<b>0</b>	<b>16,25,619</b>	<b>18,01,084</b>						
<b>Total Sub Major Head 0 :</b>			<b>18,11,682</b>	<b>10,598</b>	<b>1,75,465</b>	<b>0</b>	<b>16,25,619</b>	<b>18,01,084</b>						
<b>Total Major Head 2515 :</b>			<b>18,11,682</b>	<b>10,598</b>	<b>1,75,465</b>	<b>0</b>	<b>16,25,619</b>	<b>18,01,084</b>						
<b>Total of Month :</b>			<b>18,11,682</b>	<b>10,598</b>	<b>1,75,465</b>	<b>0</b>	<b>16,25,619</b>	<b>18,01,084</b>						

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1478	Voucher	4,31,521	0	0	0	4,31,521	4,31,521
							551	Voucher	1,04,222	0	23,000	0	81,222	1,04,222
							552	Voucher	1,48,138	0	0	0	1,48,138	1,48,138
							553	Voucher	14,71,020	10,598	1,38,500	0	13,21,922	14,60,422

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600002 B.D.O. Rongram, West Garo Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				<b>21,54,901</b>	<b>10,598</b>	<b>1,61,500</b>	<b>0</b>	<b>19,82,803</b>	<b>21,44,303</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1230	Voucher	32,686	0	0	0	32,686	32,686
					<b>Total Object Head-- 1 :</b>				<b>21,54,901</b>	<b>10,598</b>	<b>1,61,500</b>	<b>0</b>	<b>19,82,803</b>	<b>21,44,303</b>
					<b>Total Object Head-- 2 :</b>				<b>32,686</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,686</b>	<b>32,686</b>
					<b>Total Sub Head :</b>				<b>21,87,587</b>	<b>10,598</b>	<b>1,61,500</b>	<b>0</b>	<b>20,15,489</b>	<b>21,76,989</b>
					<b>Total Minor Head 1 :</b>				<b>21,87,587</b>	<b>10,598</b>	<b>1,61,500</b>	<b>0</b>	<b>20,15,489</b>	<b>21,76,989</b>
					<b>Total Sub Major Head 0 :</b>				<b>21,87,587</b>	<b>10,598</b>	<b>1,61,500</b>	<b>0</b>	<b>20,15,489</b>	<b>21,76,989</b>
					<b>Total Major Head 2515 :</b>				<b>21,87,587</b>	<b>10,598</b>	<b>1,61,500</b>	<b>0</b>	<b>20,15,489</b>	<b>21,76,989</b>
					<b>Total of Month :</b>				<b>21,87,587</b>	<b>10,598</b>	<b>1,61,500</b>	<b>0</b>	<b>20,15,489</b>	<b>21,76,989</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1474	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	1477	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	1839	Voucher	1,04,222	0	23,000	0	81,222	1,04,222
						Voted-Sixth-Schedule-Garo	1906	Voucher	13,56,836	5,850	1,34,500	0	12,16,486	13,50,986
						Voted-Sixth-Schedule-Garo	1920	Voucher	1,48,138	0	0	0	1,48,138	1,48,138

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600002 B.D.O. Rongram, West Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1928	Voucher	56,000	0	0	0	56,000	56,000
						Voted-Sixth-Schedule-Garo	350	Voucher	1,48,138	0	0	0	1,48,138	1,48,138
						Voted-Sixth-Schedule-Garo	353	Voucher	1,04,222	0	23,000	0	81,222	1,04,222
						Voted-Sixth-Schedule-Garo	357	Voucher	14,71,020	5,850	1,50,500	0	13,14,670	14,65,170
<b>Total Object Head-- 1 :</b>									<b>34,02,576</b>	<b>11,700</b>	<b>3,31,000</b>	<b>0</b>	<b>30,59,876</b>	<b>33,90,876</b>
<b>Total Sub Head :</b>									<b>34,02,576</b>	<b>11,700</b>	<b>3,31,000</b>	<b>0</b>	<b>30,59,876</b>	<b>33,90,876</b>
<b>Total Minor Head 1 :</b>									<b>34,02,576</b>	<b>11,700</b>	<b>3,31,000</b>	<b>0</b>	<b>30,59,876</b>	<b>33,90,876</b>
<b>Total Sub Major Head 0 :</b>									<b>34,02,576</b>	<b>11,700</b>	<b>3,31,000</b>	<b>0</b>	<b>30,59,876</b>	<b>33,90,876</b>
<b>Total Major Head 2515 :</b>									<b>34,02,576</b>	<b>11,700</b>	<b>3,31,000</b>	<b>0</b>	<b>30,59,876</b>	<b>33,90,876</b>
<b>Total of Month :</b>									<b>34,02,576</b>	<b>11,700</b>	<b>3,31,000</b>	<b>0</b>	<b>30,59,876</b>	<b>33,90,876</b>
<b>Total of DDO 600002 :</b>									<b>1,72,51,270</b>	<b>1,19,812</b>	<b>17,11,755</b>	<b>0</b>	<b>1,54,19,703</b>	<b>1,71,31,458</b>

**Reconciliation Portion****Month of Account:** 04/2021

2515	0	102	(03) C & R.D. Administration	0	1. Salaries	State Plan	Voted-Sixth-Schedule-Garo	566						-58,840
2515	0	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	566						58,840

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<b>Demand :</b>	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on						
<b>Department :</b>	Community Rural Development Department							
<b>Treasury :</b>	Tura Treasury							
<b>D.D.O. :</b>	600002 B.D.O. Rongram, West Garo Hills							
<b>Month of Account:</b>	05/2021							
2515 0 102	(03) C & R.D. Administration	0	1. Salaries	State Plan	Voted-Sixth-Schedule-Garo	716		-58,840
2515 0 1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	716		58,840
<b>Month of Account:</b>	06/2021							
2515 0 102	(03) C & R.D. Administration	0	1. Salaries	State Plan	Voted-Sixth-Schedule-Garo	367		-58,840
2515 0 1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	367		58,840
<b>DDO wise reconciliation Total :</b>								<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>								<b>1,71,31,458</b>
<u>Summary of DDO wise expenditure</u>								
2515 00 1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				1,70,78,544
2515 00 1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo				52,914
2515 00 102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo				0
								<b>1,71,31,458</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600003 B.D.O. Dalu, West Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	564	Voucher	3,53,732	0	42,600	0	3,11,132	3,53,732						
							569	Voucher	8,85,616	0	1,14,600	0	7,71,016	8,85,616						
							962	Voucher	21,261	0	0	0	21,261	21,261						
							<b>Total Object Head-- 1 :</b>			<b>12,60,609</b>	<b>0</b>	<b>1,57,200</b>	<b>0</b>	<b>11,03,409</b>	<b>12,60,609</b>					
							<b>Total Sub Head :</b>			<b>12,60,609</b>	<b>0</b>	<b>1,57,200</b>	<b>0</b>	<b>11,03,409</b>	<b>12,60,609</b>					
							<b>Total Minor Head 1 :</b>			<b>12,60,609</b>	<b>0</b>	<b>1,57,200</b>	<b>0</b>	<b>11,03,409</b>	<b>12,60,609</b>					
							102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	568	Voucher	31,146	0	0	0	31,146	31,146	
												<b>Total Object Head-- 1 :</b>			<b>31,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,146</b>	<b>31,146</b>
												<b>Total Sub Head :</b>			<b>31,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,146</b>	<b>31,146</b>
												<b>Total Minor Head 102 :</b>			<b>31,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,146</b>	<b>31,146</b>
<b>Total Sub Major Head 0 :</b>			<b>12,91,755</b>	<b>0</b>	<b>1,57,200</b>	<b>0</b>						<b>11,34,555</b>	<b>12,91,755</b>							
<b>Total Major Head 2515 :</b>			<b>12,91,755</b>	<b>0</b>	<b>1,57,200</b>	<b>0</b>	<b>11,34,555</b>	<b>12,91,755</b>												
<b>Total of Month :</b>			<b>12,91,755</b>	<b>0</b>	<b>1,57,200</b>	<b>0</b>	<b>11,34,555</b>	<b>12,91,755</b>												

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600003 B.D.O. Dalu, West Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	8,85,616	0	1,19,600	0	7,66,016	8,85,616										
									3,11,944	0	30,600	0	2,81,344	3,11,944										
									56,522	0	0	0	56,522	56,522										
									<b>Total Object Head-- 1 :</b>			<b>12,54,082</b>	<b>0</b>	<b>1,50,200</b>	<b>0</b>	<b>11,03,882</b>	<b>12,54,082</b>							
									<b>Total Sub Head :</b>			<b>12,54,082</b>	<b>0</b>	<b>1,50,200</b>	<b>0</b>	<b>11,03,882</b>	<b>12,54,082</b>							
									<b>Total Minor Head 1 :</b>			<b>12,54,082</b>	<b>0</b>	<b>1,50,200</b>	<b>0</b>	<b>11,03,882</b>	<b>12,54,082</b>							
									102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	582	Voucher	31,146	0	0	0	31,146	31,146			
																<b>Total Object Head-- 1 :</b>			<b>31,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,146</b>	<b>31,146</b>
																<b>Total Sub Head :</b>			<b>31,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,146</b>	<b>31,146</b>
																<b>Total Minor Head 102 :</b>			<b>31,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,146</b>	<b>31,146</b>
<b>Total Sub Major Head 0 :</b>			<b>12,85,228</b>	<b>0</b>	<b>1,50,200</b>	<b>0</b>	<b>11,35,028</b>	<b>12,85,228</b>																
<b>Total Major Head 2515 :</b>			<b>12,85,228</b>	<b>0</b>	<b>1,50,200</b>	<b>0</b>	<b>11,35,028</b>	<b>12,85,228</b>																
<b>Total of Month :</b>			<b>12,85,228</b>	<b>0</b>	<b>1,50,200</b>	<b>0</b>	<b>11,35,028</b>	<b>12,85,228</b>																

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600003 B.D.O. Dalu, West Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1147	Voucher	71,771	0	0	0	71,771	71,771						
							2069	Challan	-23,948	0	0	-23,948	-23,948							
							604	Voucher	2,64,450	0	23,600	0	2,40,850	2,64,450						
							605	Voucher	8,85,616	0	1,19,600	0	7,66,016	8,85,616						
							790	Voucher	60,914	0	42,500	0	18,414	60,914						
							<b>Total Object Head-- I :</b>								<b>12,58,803</b>	<b>0</b>	<b>1,85,700</b>	<b>0</b>	<b>10,73,103</b>	<b>12,58,803</b>
							<b>Total Sub Head :</b>								<b>12,58,803</b>	<b>0</b>	<b>1,85,700</b>	<b>0</b>	<b>10,73,103</b>	<b>12,58,803</b>
							<b>Total Minor Head I :</b>								<b>12,58,803</b>	<b>0</b>	<b>1,85,700</b>	<b>0</b>	<b>10,73,103</b>	<b>12,58,803</b>
							102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	606	Voucher	31,146	0	0	0	31,146	31,146	
														<b>Total Object Head-- I :</b>						
<b>Total Sub Head :</b>														<b>31,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,146</b>	<b>31,146</b>	
<b>Total Minor Head 102 :</b>														<b>31,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,146</b>	<b>31,146</b>	
<b>Total Sub Major Head 0 :</b>								<b>12,89,949</b>	<b>0</b>	<b>1,85,700</b>	<b>0</b>	<b>11,04,249</b>	<b>12,89,949</b>							
<b>Total Major Head 2515 :</b>								<b>12,89,949</b>	<b>0</b>	<b>1,85,700</b>	<b>0</b>	<b>11,04,249</b>	<b>12,89,949</b>							
<b>Total of Month :</b>								<b>12,89,949</b>	<b>0</b>	<b>1,85,700</b>	<b>0</b>	<b>11,04,249</b>	<b>12,89,949</b>							

**Month of Account:** JUL/2021

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600003 B.D.O. Dalu, West Garo Hills**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1694	Voucher	23,948	1,000	0	2,200	20,748	22,948
						Voted-Sixth-Schedule-Garo	655	Voucher	12,50,300	0	1,82,700	0	10,67,600	12,50,300
<b>Total Object Head-- I :</b>									<b>12,74,248</b>	<b>1,000</b>	<b>1,82,700</b>	<b>2,200</b>	<b>10,88,348</b>	<b>12,73,248</b>
<b>Total Sub Head :</b>									<b>12,74,248</b>	<b>1,000</b>	<b>1,82,700</b>	<b>2,200</b>	<b>10,88,348</b>	<b>12,73,248</b>
<b>Total Minor Head I :</b>									<b>12,74,248</b>	<b>1,000</b>	<b>1,82,700</b>	<b>2,200</b>	<b>10,88,348</b>	<b>12,73,248</b>
<b>Total Sub Major Head 0 :</b>									<b>12,74,248</b>	<b>1,000</b>	<b>1,82,700</b>	<b>2,200</b>	<b>10,88,348</b>	<b>12,73,248</b>
<b>Total Major Head 2515 :</b>									<b>12,74,248</b>	<b>1,000</b>	<b>1,82,700</b>	<b>2,200</b>	<b>10,88,348</b>	<b>12,73,248</b>
<b>Total of Month :</b>									<b>12,74,248</b>	<b>1,000</b>	<b>1,82,700</b>	<b>2,200</b>	<b>10,88,348</b>	<b>12,73,248</b>

**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1001	Voucher	1,021	0	0	0	1,021	1,021
						Voted-Sixth-Schedule-Garo	1003	Voucher	30,613	0	0	0	30,613	30,613
						Voted-Sixth-Schedule-Garo	15	Voucher	31,146	0	0	0	31,146	31,146
						Voted-Sixth-Schedule-Garo	482	Voucher	13,07,680	1,000	1,76,500	2,200	11,27,980	13,06,680
<b>Total Object Head-- I :</b>														

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600003 B.D.O. Dalu, West Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,70,460	1,000	1,76,500	2,200	11,90,760	13,69,460
<b>Total Sub Head :</b>									13,70,460	1,000	1,76,500	2,200	11,90,760	13,69,460
<b>Total Minor Head 1 :</b>									13,70,460	1,000	1,76,500	2,200	11,90,760	13,69,460
<b>Total Sub Major Head 0 :</b>									13,70,460	1,000	1,76,500	2,200	11,90,760	13,69,460
<b>Total Major Head 2515 :</b>									13,70,460	1,000	1,76,500	2,200	11,90,760	13,69,460
<b>Total of Month :</b>									13,70,460	1,000	1,76,500	2,200	11,90,760	13,69,460

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1234	Voucher	1,04,120	0	0	0	1,04,120	1,04,120
						Voted-Sixth-Schedule-Garo	1852	Voucher	6,259	0	0	0	6,259	6,259
						Voted-Sixth-Schedule-Garo	1853	Voucher	7,201	0	0	0	7,201	7,201
						Voted-Sixth-Schedule-Garo	603	Voucher	14,43,434	0	1,76,500	2,200	12,64,734	14,43,434
						Voted-Sixth-Schedule-Garo	605	Voucher	75,940	0	0	0	75,940	75,940
<b>Total Object Head-- 1 :</b>									16,36,954	0	1,76,500	2,200	14,58,254	16,36,954

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600003 B.D.O. Dalu, West Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>16,36,954</b>	<b>0</b>	<b>1,76,500</b>	<b>2,200</b>	<b>14,58,254</b>	<b>16,36,954</b>
			<b>Total Minor Head 1 :</b>						<b>16,36,954</b>	<b>0</b>	<b>1,76,500</b>	<b>2,200</b>	<b>14,58,254</b>	<b>16,36,954</b>
			<b>Total Sub Major Head 0 :</b>						<b>16,36,954</b>	<b>0</b>	<b>1,76,500</b>	<b>2,200</b>	<b>14,58,254</b>	<b>16,36,954</b>
			<b>Total Major Head 2515 :</b>						<b>16,36,954</b>	<b>0</b>	<b>1,76,500</b>	<b>2,200</b>	<b>14,58,254</b>	<b>16,36,954</b>
			<b>Total of Month :</b>						<b>16,36,954</b>	<b>0</b>	<b>1,76,500</b>	<b>2,200</b>	<b>14,58,254</b>	<b>16,36,954</b>

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1415	Voucher	16,577	0	0	0	16,577	16,577			
						Voted-Sixth-Schedule-Garo	348	Voucher	14,45,264	0	1,76,500	2,200	12,66,564	14,45,264			
					<b>Total Object Head-- 1 :</b>							<b>14,61,841</b>	<b>0</b>	<b>1,76,500</b>	<b>2,200</b>	<b>12,83,141</b>	<b>14,61,841</b>
						02. Wages	Voted-Sixth-Schedule-Garo	929	Voucher	20,700	0	0	0	20,700	20,700		
							Voted-Sixth-Schedule-Garo	930	Voucher	31,500	0	0	0	31,500	31,500		
					<b>Total Object Head-- 2 :</b>							<b>52,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,200</b>	<b>52,200</b>
			<b>Total Sub Head :</b>						<b>15,14,041</b>	<b>0</b>	<b>1,76,500</b>	<b>2,200</b>	<b>13,35,341</b>	<b>15,14,041</b>			
			<b>Total Minor Head 1 :</b>						<b>15,14,041</b>	<b>0</b>	<b>1,76,500</b>	<b>2,200</b>	<b>13,35,341</b>	<b>15,14,041</b>			

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600003 B.D.O. Dalu, West Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				15,14,041	0	1,76,500	2,200	13,35,341	15,14,041
					<b>Total Major Head 2515 :</b>				15,14,041	0	1,76,500	2,200	13,35,341	15,14,041
					<b>Total of Month :</b>				15,14,041	0	1,76,500	2,200	13,35,341	15,14,041

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	196	Voucher	14,45,264	0	1,76,500	2,200	12,66,564	14,45,264
					<b>Total Object Head-- 1 :</b>				14,45,264	0	1,76,500	2,200	12,66,564	14,45,264
					<b>Total Sub Head :</b>				14,45,264	0	1,76,500	2,200	12,66,564	14,45,264
					<b>Total Minor Head 1 :</b>				14,45,264	0	1,76,500	2,200	12,66,564	14,45,264
					<b>Total Sub Major Head 0 :</b>				14,45,264	0	1,76,500	2,200	12,66,564	14,45,264
					<b>Total Major Head 2515 :</b>				14,45,264	0	1,76,500	2,200	12,66,564	14,45,264
					<b>Total of Month :</b>				14,45,264	0	1,76,500	2,200	12,66,564	14,45,264

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600003 B.D.O. Dalu, West Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1847	Voucher	56,300	0	8,000	0	48,300	56,300
						Voted-Sixth-Schedule-Garo	196	Voucher	14,45,264	0	1,76,500	2,200	12,66,564	14,45,264
						Voted-Sixth-Schedule-Garo	2246	Voucher	12,15,312	0	1,54,500	0	10,60,812	12,15,312
						Voted-Sixth-Schedule-Garo	347	Voucher	1,40,248	0	0	0	1,40,248	1,40,248
<b>Total Object Head-- 1 :</b>									<b>28,57,124</b>	<b>0</b>	<b>3,39,000</b>	<b>2,200</b>	<b>25,15,924</b>	<b>28,57,124</b>
<b>Total Sub Head :</b>									<b>28,57,124</b>	<b>0</b>	<b>3,39,000</b>	<b>2,200</b>	<b>25,15,924</b>	<b>28,57,124</b>
<b>Total Minor Head 1 :</b>									<b>28,57,124</b>	<b>0</b>	<b>3,39,000</b>	<b>2,200</b>	<b>25,15,924</b>	<b>28,57,124</b>
<b>Total Sub Major Head 0 :</b>									<b>28,57,124</b>	<b>0</b>	<b>3,39,000</b>	<b>2,200</b>	<b>25,15,924</b>	<b>28,57,124</b>
<b>Total Major Head 2515 :</b>									<b>28,57,124</b>	<b>0</b>	<b>3,39,000</b>	<b>2,200</b>	<b>25,15,924</b>	<b>28,57,124</b>
<b>Total of Month :</b>									<b>28,57,124</b>	<b>0</b>	<b>3,39,000</b>	<b>2,200</b>	<b>25,15,924</b>	<b>28,57,124</b>
<b>Total of DDO 600003 :</b>									<b>1,39,65,023</b>	<b>2,000</b>	<b>17,20,800</b>	<b>13,200</b>	<b>1,22,29,023</b>	<b>1,39,63,023</b>

**Reconciliation Portion****Month of Account:** 04/2021

2515	0	102	(03) C & R.D. Administration	0	1. Salaries	State Plan	Voted-Sixth-Schedule-Garo	568						-31,146
2515	0	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	568						31,146

**Month of** 05/2021

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<b>Demand :</b>	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on						
<b>Department :</b>	Community Rural Development Department							
<b>Treasury :</b>	Tura Treasury							
<b>D.D.O. :</b>	600003 B.D.O. Dalu, West Garo Hills							
<b>Month of Account:</b>	05/2021							
2515 0 102	(03) C & R.D. Administration	0	1. Salaries	State Plan	Voted-Sixth-Schedule-Garo	582		-31,146
2515 0 1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	582		31,146
<b>Month of Account:</b>	06/2021							
2515 0 102	(03) C & R.D. Administration	0	1. Salaries	State Plan	Voted-Sixth-Schedule-Garo	606		-31,146
2515 0 1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	606		31,146
<b>DDO wise reconciliation Total :</b>								<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>1,39,63,023</b>
<u>Summary of DDO wise expenditure</u>								
2515 00 1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				1,39,10,823
2515 00 1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo				52,200
2515 00 102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo				0
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>1,39,63,023</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600006 B.D.O. Gambegre Development Block West Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	556	Voucher	52,300	1,000	4,000	0	47,300	51,300
						Voted-Sixth-Schedule-Garo	562	Voucher	11,06,546	9,000	1,19,800	11,000	9,66,746	10,97,546
						Voted-Sixth-Schedule-Garo	G574	Voucher	1,07,300	0	10,000	0	97,300	1,07,300
<b>Total Object Head-- 1 :</b>									<b>12,66,146</b>	<b>10,000</b>	<b>1,33,800</b>	<b>11,000</b>	<b>11,11,346</b>	<b>12,56,146</b>
<b>Total Sub Head :</b>									<b>12,66,146</b>	<b>10,000</b>	<b>1,33,800</b>	<b>11,000</b>	<b>11,11,346</b>	<b>12,56,146</b>
<b>Total Minor Head 1 :</b>									<b>12,66,146</b>	<b>10,000</b>	<b>1,33,800</b>	<b>11,000</b>	<b>11,11,346</b>	<b>12,56,146</b>
<b>Total Sub Major Head 0 :</b>									<b>12,66,146</b>	<b>10,000</b>	<b>1,33,800</b>	<b>11,000</b>	<b>11,11,346</b>	<b>12,56,146</b>
<b>Total Major Head 2515 :</b>									<b>12,66,146</b>	<b>10,000</b>	<b>1,33,800</b>	<b>11,000</b>	<b>11,11,346</b>	<b>12,56,146</b>
<b>Total of Month :</b>									<b>12,66,146</b>	<b>10,000</b>	<b>1,33,800</b>	<b>11,000</b>	<b>11,11,346</b>	<b>12,56,146</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	585	Voucher	52,300	1,000	4,000	0	47,300	51,300
						Voted-Sixth-Schedule-Garo	715	Voucher	11,06,546	4,000	1,19,800	11,000	9,71,746	11,02,546
						Voted-Sixth-Schedule-Garo	889	Voucher	1,25,340	0	14,000	0	1,11,340	1,25,340
						Voted-Sixth-Schedule-Garo	G714	Voucher	1,07,300	0	10,000	0	97,300	1,07,300

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600006 B.D.O. Gambegre Development Block West Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,91,486	5,000	1,47,800	11,000	12,27,686	13,86,486
<b>Total Object Head-- I :</b>									13,91,486	5,000	1,47,800	11,000	12,27,686	13,86,486
<b>Total Sub Head :</b>									13,91,486	5,000	1,47,800	11,000	12,27,686	13,86,486
<b>Total Minor Head I :</b>									13,91,486	5,000	1,47,800	11,000	12,27,686	13,86,486
<b>Total Sub Major Head 0 :</b>									13,91,486	5,000	1,47,800	11,000	12,27,686	13,86,486
<b>Total Major Head 2515 :</b>									13,91,486	5,000	1,47,800	11,000	12,27,686	13,86,486
<b>Total of Month :</b>									13,91,486	5,000	1,47,800	11,000	12,27,686	13,86,486

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	608	Voucher	11,06,546	4,000	1,19,800	11,000	9,71,746	11,02,546
						Voted-Sixth-Schedule-Garo	791	Voucher	52,300	1,000	4,000	0	47,300	51,300
						Voted-Sixth-Schedule-Garo	G607	Voucher	1,07,300	0	10,000	0	97,300	1,07,300
<b>Total Object Head-- I :</b>									12,66,146	5,000	1,33,800	11,000	11,16,346	12,61,146
<b>Total Sub Head :</b>									12,66,146	5,000	1,33,800	11,000	11,16,346	12,61,146
<b>Total Minor Head I :</b>									12,66,146	5,000	1,33,800	11,000	11,16,346	12,61,146
<b>Total Sub Major Head 0 :</b>									12,66,146	5,000	1,33,800	11,000	11,16,346	12,61,146

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600006 B.D.O. Gambegre Development Block West Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				12,66,146	5,000	1,33,800	11,000	11,16,346	12,61,146
									<b>Total of Month :</b>	12,66,146	5,000	1,33,800	11,000	11,16,346	12,61,146

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	653	Voucher	11,06,546	4,000	1,19,800	11,000	9,71,746	11,02,546	
						Voted-Sixth-Schedule-Garo	654	Voucher	1,14,970	1,000	11,000	0	1,02,970	1,13,970	
						Voted-Sixth-Schedule-Garo	G650	Voucher	1,07,300	0	10,000	0	97,300	1,07,300	
									<b>Total Object Head-- 1 :</b>	13,28,816	5,000	1,40,800	11,000	11,72,016	13,23,816
									<b>Total Sub Head :</b>	13,28,816	5,000	1,40,800	11,000	11,72,016	13,23,816
									<b>Total Minor Head 1 :</b>	13,28,816	5,000	1,40,800	11,000	11,72,016	13,23,816
									<b>Total Sub Major Head 0 :</b>	13,28,816	5,000	1,40,800	11,000	11,72,016	13,23,816
					<b>Total Major Head</b>	<b>2515 :</b>				13,28,816	5,000	1,40,800	11,000	11,72,016	13,23,816
									<b>Total of Month :</b>	13,28,816	5,000	1,40,800	11,000	11,72,016	13,23,816

**Month of Account:** AUG/2021

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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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600006 B.D.O. Gambegre Development Block West Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	478	Voucher	12,30,654	5,000	1,31,500	2,200	10,91,954	12,25,654
						Voted-Sixth-Schedule-Garo	483	Voucher	10,200	0	0	0	10,200	10,200
						Voted-Sixth-Schedule-Garo	900	Voucher	1,40,007	0	0	0	1,40,007	1,40,007
						Voted-Sixth-Schedule-Garo	G480	Voucher	1,07,300	0	10,000	0	97,300	1,07,300
<b>Total Object Head-- 1 :</b>									<b>14,88,161</b>	<b>5,000</b>	<b>1,41,500</b>	<b>2,200</b>	<b>13,39,461</b>	<b>14,83,161</b>
<b>Total Sub Head :</b>									<b>14,88,161</b>	<b>5,000</b>	<b>1,41,500</b>	<b>2,200</b>	<b>13,39,461</b>	<b>14,83,161</b>
<b>Total Minor Head 1 :</b>									<b>14,88,161</b>	<b>5,000</b>	<b>1,41,500</b>	<b>2,200</b>	<b>13,39,461</b>	<b>14,83,161</b>
<b>Total Sub Major Head 0 :</b>									<b>14,88,161</b>	<b>5,000</b>	<b>1,41,500</b>	<b>2,200</b>	<b>13,39,461</b>	<b>14,83,161</b>
<b>Total Major Head 2515 :</b>									<b>14,88,161</b>	<b>5,000</b>	<b>1,41,500</b>	<b>2,200</b>	<b>13,39,461</b>	<b>14,83,161</b>
<b>Total of Month :</b>									<b>14,88,161</b>	<b>5,000</b>	<b>1,41,500</b>	<b>2,200</b>	<b>13,39,461</b>	<b>14,83,161</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1558	Voucher	95,870	0	0	0	95,870	95,870
						Voted-Sixth-Schedule-Garo	604	Voucher	13,26,524	0	1,31,500	0	11,95,024	13,26,524
						Voted-Sixth-Schedule-Garo	G607	Voucher	1,19,594	0	10,000	0	1,09,594	1,19,594

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600006 B.D.O. Gambegre Development Block West Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				15,41,988	0	1,41,500	0	14,00,488	15,41,988
					02. Wages	Voted-Sixth-Schedule-Garo	711	Voucher	10,396	0	0	0	10,396	10,396
					<b>Total Object Head-- 2 :</b>				<b>10,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,396</b>	<b>10,396</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	713	Voucher	38,800	0	0	0	38,800	38,800
					<b>Total Object Head-- 11 :</b>				<b>38,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,800</b>	<b>38,800</b>
					<b>Total Sub Head :</b>				<b>15,91,184</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,49,684</b>	<b>15,91,184</b>
					<b>Total Minor Head 1 :</b>				<b>15,91,184</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,49,684</b>	<b>15,91,184</b>
					<b>Total Sub Major Head 0 :</b>				<b>15,91,184</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,49,684</b>	<b>15,91,184</b>
					<b>Total Major Head 2515 :</b>				<b>15,91,184</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,49,684</b>	<b>15,91,184</b>
					<b>Total of Month :</b>				<b>15,91,184</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,49,684</b>	<b>15,91,184</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1010	Voucher	12,294	0	0	0	12,294	12,294
						Voted-Sixth-Schedule-Garo	1013	Voucher	49,423	0	0	0	49,423	49,423
						Voted-Sixth-Schedule-Garo	1460	Voucher	46,896	0	0	0	46,896	46,896

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600006 B.D.O. Gambegre Development Block West Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	13,26,524	0	1,31,500	0	11,95,024	13,26,524				
							31	Voucher	1,19,594	0	10,000	0	1,09,594	1,19,594				
					<b>Total Object Head-- 1 :</b>								<b>15,54,731</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,13,231</b>	<b>15,54,731</b>
					02. Wages	Voted-Sixth-Schedule-Garo	931	Voucher	4,500	0	0	0	4,500	4,500				
							<b>Total Object Head-- 2 :</b>								<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>15,59,231</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,17,731</b>	<b>15,59,231</b>
					<b>Total Minor Head 1 :</b>								<b>15,59,231</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,17,731</b>	<b>15,59,231</b>
					<b>Total Sub Major Head 0 :</b>								<b>15,59,231</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,17,731</b>	<b>15,59,231</b>
					<b>Total Major Head 2515 :</b>								<b>15,59,231</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,17,731</b>	<b>15,59,231</b>
					<b>Total of Month :</b>								<b>15,59,231</b>	<b>0</b>	<b>1,41,500</b>	<b>0</b>	<b>14,17,731</b>	<b>15,59,231</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	1,19,594	0	10,000	0	1,09,594	1,19,594
							194	Voucher	13,32,068	0	1,31,500	0	12,00,568	13,32,068
							<b>Total Object Head-- 1 :</b>							



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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600006 B.D.O. Gambegre Development Block West Garo Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices		<b>Total Sub Head :</b>				14,51,662	0	1,41,500	0	13,10,162	14,51,662
					<b>Total Minor Head 1 :</b>				14,51,662	0	1,41,500	0	13,10,162	14,51,662
					<b>Total Sub Major Head 0 :</b>				14,51,662	0	1,41,500	0	13,10,162	14,51,662
					<b>Total Major Head 2515 :</b>				14,51,662	0	1,41,500	0	13,10,162	14,51,662
					<b>Total of Month :</b>				14,51,662	0	1,41,500	0	13,10,162	14,51,662

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1471	Voucher	56,000	0	0	0	56,000	56,000
						Voted-Sixth-Schedule-Garo	1898	Voucher	1,19,594	0	10,000	0	1,09,594	1,19,594
						Voted-Sixth-Schedule-Garo	1900	Voucher	12,60,738	0	1,01,500	0	11,59,238	12,60,738
						Voted-Sixth-Schedule-Garo	194	Voucher	1,19,594	0	10,000	0	1,09,594	1,19,594
						Voted-Sixth-Schedule-Garo	195	Voucher	13,32,068	0	1,31,500	0	12,00,568	13,32,068
					<b>Total Object Head-- 1 :</b>				28,87,994	0	2,53,000	0	26,34,994	28,87,994
				02. Wages		Voted-Sixth-Schedule-Garo	1924	Voucher	9,000	0	0	0	9,000	9,000
						Voted-Sixth-	971	Voucher	9,000	0	0	0	9,000	9,000

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600006 B.D.O. Gambegre Development Block West Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages				18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 2 :</b>									18,000	0	0	0	18,000	18,000
<b>Total Sub Head :</b>									29,05,994	0	2,53,000	0	26,52,994	29,05,994
<b>Total Minor Head 1 :</b>									29,05,994	0	2,53,000	0	26,52,994	29,05,994
<b>Total Sub Major Head 0 :</b>									29,05,994	0	2,53,000	0	26,52,994	29,05,994
<b>Total Major Head 2515 :</b>									29,05,994	0	2,53,000	0	26,52,994	29,05,994
<b>Total of Month :</b>									29,05,994	0	2,53,000	0	26,52,994	29,05,994
<b>Total of DDO 600006 :</b>									1,42,48,826	30,000	13,75,200	46,200	1,27,97,426	1,42,18,826

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

1,42,18,826

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,41,47,130
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								32,896
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								38,800
														1,42,18,826

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600008 Executive Engineer Community & Rural Dev. Tura**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G572	Voucher	1,22,860	0	10,000	0	1,12,860	1,22,860
<b>Total Object Head-- 1 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Sub Head :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Minor Head 1 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Sub Major Head 0 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Major Head 2515 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total of Month :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G610	Voucher	1,22,860	0	10,000	0	1,12,860	1,22,860
<b>Total Object Head-- 1 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Sub Head :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Minor Head 1 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Sub Major Head 0 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Major Head 2515 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total of Month :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600008 Executive Engineer Community & Rural Dev. Tura**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G1507	Voucher	1,22,860	0	10,000	0	1,12,860	1,22,860
						General-Voted	G1697	Voucher	1,22,860	0	10,000	0	1,12,860	1,22,860
<b>Total Object Head-- 1 :</b>									<b>2,45,720</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,25,720</b>	<b>2,45,720</b>
<b>Total Sub Head :</b>									<b>2,45,720</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,25,720</b>	<b>2,45,720</b>
<b>Total Minor Head 1 :</b>									<b>2,45,720</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,25,720</b>	<b>2,45,720</b>
<b>Total Sub Major Head 0 :</b>									<b>2,45,720</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,25,720</b>	<b>2,45,720</b>
<b>Total Major Head 2515 :</b>									<b>2,45,720</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,25,720</b>	<b>2,45,720</b>
<b>Total of Month :</b>									<b>2,45,720</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,25,720</b>	<b>2,45,720</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G694	Voucher	1,22,860	0	10,000	0	1,12,860	1,22,860
<b>Total Object Head-- 1 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Sub Head :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Minor Head 1 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Sub Major Head 0 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>
<b>Total Major Head 2515 :</b>									<b>1,22,860</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,860</b>	<b>1,22,860</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury :** Tura Treasury

**D.D.O. :** 600008 Executive Engineer Community & Rural Dev. Tura

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									1,22,860	0	10,000	0	1,12,860	1,22,860	

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G601	Voucher	1,36,942	0	15,000	0	1,21,942	1,36,942	
<b>Total Object Head-- 1 :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942	
<b>Total Sub Head :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942	
<b>Total Minor Head 1 :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942	
<b>Total Sub Major Head 0 :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942	
<b>Total Major Head 2515 :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942	
<b>Total of Month :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942	

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1485	Voucher	14,082	0	0	0	14,082	14,082	
						General-Voted	346	Voucher	1,36,942	0	15,000	0	1,21,942	1,36,942	
						General-Voted	347	Voucher	14,327	0	0	0	14,327	14,327	

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600008 Executive Engineer Community & Rural Dev. Tura**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				1,65,351	0	15,000	0	1,50,351	1,65,351
<b>Total Object Head-- 1 :</b>									1,65,351	0	15,000	0	1,50,351	1,65,351
<b>Total Sub Head :</b>									1,65,351	0	15,000	0	1,50,351	1,65,351
<b>Total Minor Head 1 :</b>									1,65,351	0	15,000	0	1,50,351	1,65,351
<b>Total Sub Major Head 0 :</b>									1,65,351	0	15,000	0	1,50,351	1,65,351
<b>Total Major Head 2515 :</b>									1,65,351	0	15,000	0	1,50,351	1,65,351
<b>Total of Month :</b>									1,65,351	0	15,000	0	1,50,351	1,65,351

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	197	Voucher	1,36,942	0	15,000	0	1,21,942	1,36,942
<b>Total Object Head-- 1 :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942
<b>Total Sub Head :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942
<b>Total Minor Head 1 :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942
<b>Total Sub Major Head 0 :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942
<b>Total Major Head 2515 :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942
<b>Total of Month :</b>									1,36,942	0	15,000	0	1,21,942	1,36,942

**Month of Account:** DEC/2021

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600008 Executive Engineer Community & Rural Dev. Tura**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1836	Voucher	1,36,942	0	15,000	0	1,21,942	1,36,942
						General-Voted	362	Voucher	1,36,942	0	15,000	0	1,21,942	1,36,942
					<b>Total Object Head-- 1 :</b>				<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
					<b>Total Sub Head :</b>				<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
					<b>Total Minor Head 1 :</b>				<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
					<b>Total Major Head 2515 :</b>				<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
					<b>Total of Month :</b>				<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
					<b>Total of DDO 600008 :</b>				<b>13,27,419</b>	<b>0</b>	<b>1,25,000</b>	<b>0</b>	<b>12,02,419</b>	<b>13,27,419</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****13,27,419**Summary of DDO wise expenditure

2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted								<b>13,27,419</b>
														<b>13,27,419</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600009 Sub-Divisional Planning Officer, W/G Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	570	Voucher	24,408	0	0	0	24,408	24,408
<b>Total Object Head-- 1 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
<b>Total Sub Head :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
<b>Total Minor Head 1 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
<b>Total Sub Major Head 0 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
<b>Total Major Head 2515 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
<b>Total of Month :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	380	Voucher	24,408	0	0	0	24,408	24,408
<b>Total Object Head-- 1 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
<b>Total Sub Head :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
<b>Total Minor Head 1 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
<b>Total Sub Major Head 0 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
<b>Total Major Head 2515 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>



**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600009 Sub-Divisional Planning Officer, W/G Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>	

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	68	Voucher	24,408	0	0	0	24,408	24,408	
<b>Total Object Head-- 1 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>	
<b>Total Sub Head :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>	
<b>Total Minor Head 1 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>	
<b>Total Sub Major Head 0 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>	
<b>Total Major Head 2515 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>	
<b>Total of Month :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>	

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	956	Voucher	24,408	0	0	0	24,408	24,408	
<b>Total Object Head-- 1 :</b>									<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>	

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600009 Sub-Divisional Planning Officer, W/G Hills**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
			<b>Total Minor Head 1 :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
			<b>Total Sub Major Head 0 :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
			<b>Total Major Head 2515 :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
			<b>Total of Month :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	739	Voucher	24,408	0	0	0	24,408	24,408
			<b>Total Object Head-- 1 :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
			<b>Total Sub Head :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
			<b>Total Minor Head 1 :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
			<b>Total Sub Major Head 0 :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
			<b>Total Major Head 2515 :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>
			<b>Total of Month :</b>						<b>24,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,408</b>	<b>24,408</b>

**Month of Account:** SEP/2021

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600009 Sub-Divisional Planning Officer, W/G Hills**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1731	Voucher	1,840	0	0	0	1,840	1,840
						Voted-Sixth-Schedule-Garo	540	Voucher	26,248	0	0	0	26,248	26,248
<b>Total Object Head-- 1 :</b>									<b>28,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,088</b>	<b>28,088</b>
<b>Total Sub Head :</b>									<b>28,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,088</b>	<b>28,088</b>
<b>Total Minor Head 1 :</b>									<b>28,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,088</b>	<b>28,088</b>
<b>Total Sub Major Head 0 :</b>									<b>28,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,088</b>	<b>28,088</b>
<b>Total Major Head 2515 :</b>									<b>28,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,088</b>	<b>28,088</b>
<b>Total of Month :</b>									<b>28,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,088</b>	<b>28,088</b>

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33	Voucher	26,248	0	0	0	26,248	26,248
<b>Total Object Head-- 1 :</b>									<b>26,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,248</b>	<b>26,248</b>
<b>Total Sub Head :</b>									<b>26,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,248</b>	<b>26,248</b>
<b>Total Minor Head 1 :</b>									<b>26,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,248</b>	<b>26,248</b>
<b>Total Sub Major Head 0 :</b>									<b>26,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,248</b>	<b>26,248</b>

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600009 Sub-Divisional Planning Officer, W/G Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2515 :</b>									26,248	0	0	0	26,248	26,248	
<b>Total of Month :</b>									26,248	0	0	0	26,248	26,248	

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	192	Voucher	26,248	0	0	0	26,248	26,248	
<b>Total Object Head-- 1 :</b>									26,248	0	0	0	26,248	26,248	
<b>Total Sub Head :</b>									26,248	0	0	0	26,248	26,248	
<b>Total Minor Head 1 :</b>									26,248	0	0	0	26,248	26,248	
<b>Total Sub Major Head 0 :</b>									26,248	0	0	0	26,248	26,248	
<b>Total Major Head 2515 :</b>									26,248	0	0	0	26,248	26,248	
<b>Total of Month :</b>									26,248	0	0	0	26,248	26,248	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	131	Voucher	26,248	0	0	0	26,248	26,248	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600009 Sub-Divisional Planning Officer, W/G Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1904	Voucher	26,248	0	0	0	26,248	26,248
						Voted-Sixth-Schedule-Garo	2951	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 1 :</b>									<b>59,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,496</b>	<b>59,496</b>
<b>Total Sub Head :</b>									<b>59,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,496</b>	<b>59,496</b>
<b>Total Minor Head 1 :</b>									<b>59,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,496</b>	<b>59,496</b>
<b>Total Sub Major Head 0 :</b>									<b>59,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,496</b>	<b>59,496</b>
<b>Total Major Head 2515 :</b>									<b>59,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,496</b>	<b>59,496</b>
<b>Total of Month :</b>									<b>59,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,496</b>	<b>59,496</b>
<b>Total of DDO 600009 :</b>									<b>2,62,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,120</b>	<b>2,62,120</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****2,62,120**Summary of DDO wise expenditure

2515	00	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								2,62,120
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**2,62,120**

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv), Bagmara**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	79	Voucher	11,92,525	6,000	80,400	0	11,06,125	11,86,525
						Voted-Sixth-Schedule-Garo	G78	Voucher	89,484	0	30,000	0	59,484	89,484
<b>Total Object Head-- 1 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Sub Head :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Minor Head 1 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Sub Major Head 0 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Major Head 2515 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total of Month :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	11,92,525	6,000	80,400	0	11,06,125	11,86,525
						Voted-Sixth-Schedule-Garo	G165	Voucher	89,484	0	30,000	0	59,484	89,484
<b>Total Object Head-- 1 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Sub Head :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Minor Head 1 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv), Bagmara**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Major Head 2515 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total of Month :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	11,92,525	6,000	80,400	0	11,06,125	11,86,525
						Voted-Sixth-Schedule-Garo	G136	Voucher	89,484	0	30,000	0	59,484	89,484
<b>Total Object Head-- 1 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Sub Head :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Minor Head 1 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Sub Major Head 0 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Major Head 2515 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total of Month :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>

**Month of Account:** JUL/2021

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv), Bagmara**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	224	Voucher	11,92,525	6,000	80,400	0	11,06,125	11,86,525
						Voted-Sixth-Schedule-Garo	G223	Voucher	89,484	0	30,000	0	59,484	89,484
<b>Total Object Head-- 1 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Sub Head :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Minor Head 1 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Sub Major Head 0 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total Major Head 2515 :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>
<b>Total of Month :</b>									<b>12,82,009</b>	<b>6,000</b>	<b>1,10,400</b>	<b>0</b>	<b>11,65,609</b>	<b>12,76,009</b>

**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	285	Voucher	12,21,472	6,000	85,530	0	11,29,942	12,15,472
						Voted-Sixth-Schedule-Garo	G290	Voucher	89,484	0	30,000	0	59,484	89,484
<b>Total Object Head-- 1 :</b>									<b>13,10,956</b>	<b>6,000</b>	<b>1,15,530</b>	<b>0</b>	<b>11,89,426</b>	<b>13,04,956</b>
<b>Total Sub Head :</b>									<b>13,10,956</b>	<b>6,000</b>	<b>1,15,530</b>	<b>0</b>	<b>11,89,426</b>	<b>13,04,956</b>
<b>Total Minor Head 1 :</b>									<b>13,10,956</b>	<b>6,000</b>	<b>1,15,530</b>	<b>0</b>	<b>11,89,426</b>	<b>13,04,956</b>



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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv), Bagmara**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				<b>13,10,956</b>	<b>6,000</b>	<b>1,15,530</b>	<b>0</b>	<b>11,89,426</b>	<b>13,04,956</b>
					<b>Total Major Head 2515 :</b>				<b>13,10,956</b>	<b>6,000</b>	<b>1,15,530</b>	<b>0</b>	<b>11,89,426</b>	<b>13,04,956</b>
					<b>Total of Month :</b>				<b>13,10,956</b>	<b>6,000</b>	<b>1,15,530</b>	<b>0</b>	<b>11,89,426</b>	<b>13,04,956</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	309	Voucher	96,804	0	30,000	0	66,804	96,804
						Voted-Sixth-Schedule-Garo	318	Voucher	13,13,642	1,000	85,530	0	12,27,112	13,12,642
						Voted-Sixth-Schedule-Garo	579	Voucher	92,170	0	0	0	92,170	92,170
						Voted-Sixth-Schedule-Garo	G621	Voucher	7,320	0	0	0	7,320	7,320
					<b>Total Object Head-- 1 :</b>				<b>15,09,936</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>13,93,406</b>	<b>15,08,936</b>
					<b>Total Sub Head :</b>				<b>15,09,936</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>13,93,406</b>	<b>15,08,936</b>
					<b>Total Minor Head 1 :</b>				<b>15,09,936</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>13,93,406</b>	<b>15,08,936</b>
					<b>Total Sub Major Head 0 :</b>				<b>15,09,936</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>13,93,406</b>	<b>15,08,936</b>
					<b>Total Major Head 2515 :</b>				<b>15,09,936</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>13,93,406</b>	<b>15,08,936</b>
					<b>Total of Month :</b>				<b>15,09,936</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>13,93,406</b>	<b>15,08,936</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv), Bagmara**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	331	Voucher	8,382	0	0	0	8,382	8,382				
							332	Voucher	1,07,421	0	0	0	1,07,421	1,07,421				
							345	Voucher	7,000	0	0	0	7,000	7,000				
							66	Voucher	96,804	0	30,000	0	66,804	96,804				
							69	Voucher	13,13,642	1,000	85,530	0	12,27,112	13,12,642				
					<b>Total Object Head-- 1 :</b>								<b>15,33,249</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>14,16,719</b>	<b>15,32,249</b>
					02. Wages					Voted-Sixth-Schedule-Garo	458	Voucher	9,000	0	0	0	9,000	9,000
											459	Voucher	9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 2 :</b>								<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
					<b>Total Sub Head :</b>								<b>15,51,249</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>14,34,719</b>	<b>15,50,249</b>
<b>Total Minor Head 1 :</b>								<b>15,51,249</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>14,34,719</b>	<b>15,50,249</b>					
<b>Total Sub Major Head 0 :</b>								<b>15,51,249</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>14,34,719</b>	<b>15,50,249</b>					
<b>Total Major Head 2515 :</b>								<b>15,51,249</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>14,34,719</b>	<b>15,50,249</b>					
<b>Total of Month :</b>								<b>15,51,249</b>	<b>1,000</b>	<b>1,15,530</b>	<b>0</b>	<b>14,34,719</b>	<b>15,50,249</b>					

**Month of Account:** NOV/2021

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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**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv), Bagmara**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	13,13,642	0	85,530	0	12,28,112	13,13,642
<b>Total Object Head-- 1 :</b>									<b>13,13,642</b>	<b>0</b>	<b>85,530</b>	<b>0</b>	<b>12,28,112</b>	<b>13,13,642</b>
					02. Wages	Voted-Sixth-Schedule-Garo	219	Voucher	44,769	0	0	0	44,769	44,769
<b>Total Object Head-- 2 :</b>									<b>44,769</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,769</b>	<b>44,769</b>
<b>Total Sub Head :</b>									<b>13,58,411</b>	<b>0</b>	<b>85,530</b>	<b>0</b>	<b>12,72,881</b>	<b>13,58,411</b>
<b>Total Minor Head 1 :</b>									<b>13,58,411</b>	<b>0</b>	<b>85,530</b>	<b>0</b>	<b>12,72,881</b>	<b>13,58,411</b>
<b>Total Sub Major Head 0 :</b>									<b>13,58,411</b>	<b>0</b>	<b>85,530</b>	<b>0</b>	<b>12,72,881</b>	<b>13,58,411</b>
<b>Total Major Head 2515 :</b>									<b>13,58,411</b>	<b>0</b>	<b>85,530</b>	<b>0</b>	<b>12,72,881</b>	<b>13,58,411</b>
<b>Total of Month :</b>									<b>13,58,411</b>	<b>0</b>	<b>85,530</b>	<b>0</b>	<b>12,72,881</b>	<b>13,58,411</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1138	Voucher	11,84,235	0	84,030	0	11,00,205	11,84,235
						Voted-Sixth-Schedule-Garo	233	Voucher	17,541	0	0	0	17,541	17,541
						Voted-Sixth-Schedule-Garo	249	Voucher	11,96,603	0	70,530	0	11,26,073	11,96,603
						Voted-Sixth-Schedule-Garo	497	Voucher	40,553	0	5,000	0	35,553	40,553

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv), Bagmara**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	664	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	665	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	674	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Garo	773	Voucher	10,476	0	0	0	10,476	10,476
						Voted-Sixth-Schedule-Garo	966	Voucher	26,309	0	0	0	26,309	26,309
						Voted-Sixth-Schedule-Garo	967	Voucher	40,800	0	4,080	0	36,720	40,800
						<b>Total Object Head-- 1 :</b>			<b>25,51,517</b>	<b>0</b>	<b>1,63,640</b>	<b>0</b>	<b>23,87,877</b>	<b>25,51,517</b>
					02. Wages	Voted-Sixth-Schedule-Garo	715	Voucher	10,633	0	0	0	10,633	10,633
						<b>Total Object Head-- 2 :</b>			<b>10,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,633</b>	<b>10,633</b>
						<b>Total Sub Head :</b>			<b>25,62,150</b>	<b>0</b>	<b>1,63,640</b>	<b>0</b>	<b>23,98,510</b>	<b>25,62,150</b>
						<b>Total Minor Head 1 :</b>			<b>25,62,150</b>	<b>0</b>	<b>1,63,640</b>	<b>0</b>	<b>23,98,510</b>	<b>25,62,150</b>
						<b>Total Sub Major Head 0 :</b>			<b>25,62,150</b>	<b>0</b>	<b>1,63,640</b>	<b>0</b>	<b>23,98,510</b>	<b>25,62,150</b>
						<b>Total Major Head 2515 :</b>			<b>25,62,150</b>	<b>0</b>	<b>1,63,640</b>	<b>0</b>	<b>23,98,510</b>	<b>25,62,150</b>
						<b>Total of Month :</b>			<b>25,62,150</b>	<b>0</b>	<b>1,63,640</b>	<b>0</b>	<b>23,98,510</b>	<b>25,62,150</b>
						<b>Total of DDO 600001 :</b>			<b>1,34,20,738</b>	<b>32,000</b>	<b>10,37,360</b>	<b>0</b>	<b>1,23,51,378</b>	<b>1,33,88,738</b>

**Reconciliation Portion**

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

Page No. 301

Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Community Rural Development Department
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<b>Treasury</b>	Baghmara Treasury
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<b>D.D.O. :</b>	600001 Block Development Officer (Rdv), Bagmara
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*Internal Adjustment of A.G. Office:*

<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>	<b>1,33,88,738</b>
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Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	1,33,15,336
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2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Garo	73,402
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	<b>1,33,88,738</b>
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600002 Block Development Officer, Rongara Dev Block, South Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	13,01,290	0	81,900	0	12,19,390	13,01,290
						Voted-Sixth-Schedule-Garo	G76	Voucher	71,500	0	0	0	71,500	71,500
<b>Total Object Head-- 1 :</b>									<b>13,72,790</b>	<b>0</b>	<b>81,900</b>	<b>0</b>	<b>12,90,890</b>	<b>13,72,790</b>
<b>Total Sub Head :</b>									<b>13,72,790</b>	<b>0</b>	<b>81,900</b>	<b>0</b>	<b>12,90,890</b>	<b>13,72,790</b>
<b>Total Minor Head 1 :</b>									<b>13,72,790</b>	<b>0</b>	<b>81,900</b>	<b>0</b>	<b>12,90,890</b>	<b>13,72,790</b>
<b>Total Sub Major Head 0 :</b>									<b>13,72,790</b>	<b>0</b>	<b>81,900</b>	<b>0</b>	<b>12,90,890</b>	<b>13,72,790</b>
<b>Total Major Head 2515 :</b>									<b>13,72,790</b>	<b>0</b>	<b>81,900</b>	<b>0</b>	<b>12,90,890</b>	<b>13,72,790</b>
<b>Total of Month :</b>									<b>13,72,790</b>	<b>0</b>	<b>81,900</b>	<b>0</b>	<b>12,90,890</b>	<b>13,72,790</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	168	Voucher	13,02,970	0	86,900	0	12,16,070	13,02,970
						Voted-Sixth-Schedule-Garo	295	Voucher	81,948	0	3,000	0	78,948	81,948
						Voted-Sixth-Schedule-Garo	317	Voucher	10,080	0	0	0	10,080	10,080
						Voted-Sixth-Schedule-Garo	321	Voucher	10,84,842	0	0	0	10,84,842	10,84,842
						Voted-Sixth-Schedule-Garo	G172	Voucher	71,500	0	0	0	71,500	71,500

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

Page No.

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer, Rongara Dev Block, South Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				25,51,340	0	89,900	0	24,61,440	25,51,340
<b>Total Object Head-- 1 :</b>									25,51,340	0	89,900	0	24,61,440	25,51,340
<b>Total Sub Head :</b>									25,51,340	0	89,900	0	24,61,440	25,51,340
<b>Total Minor Head 1 :</b>									25,51,340	0	89,900	0	24,61,440	25,51,340
<b>Total Sub Major Head 0 :</b>									25,51,340	0	89,900	0	24,61,440	25,51,340
<b>Total Major Head 2515 :</b>									25,51,340	0	89,900	0	24,61,440	25,51,340
<b>Total of Month :</b>									25,51,340	0	89,900	0	24,61,440	25,51,340

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	13,02,970	0	86,900	0	12,16,070	13,02,970
						Voted-Sixth-Schedule-Garo	G137	Voucher	71,500	0	0	0	71,500	71,500
<b>Total Object Head-- 1 :</b>									13,74,470	0	86,900	0	12,87,570	13,74,470
<b>Total Sub Head :</b>									13,74,470	0	86,900	0	12,87,570	13,74,470
<b>Total Minor Head 1 :</b>									13,74,470	0	86,900	0	12,87,570	13,74,470
<b>Total Sub Major Head 0 :</b>									13,74,470	0	86,900	0	12,87,570	13,74,470
<b>Total Major Head 2515 :</b>									13,74,470	0	86,900	0	12,87,570	13,74,470

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

Page No.

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer, Rongara Dev Block, South Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>13,74,470</b>	<b>0</b>	<b>86,900</b>	<b>0</b>	<b>12,87,570</b>	<b>13,74,470</b>	

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	13,02,970	0	83,300	0	12,19,670	13,02,970	
						Voted-Sixth-Schedule-Garo	G221	Voucher	71,500	0	0	0	71,500	71,500	
<b>Total Object Head-- 1 :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>	
<b>Total Sub Head :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>	
<b>Total Minor Head 1 :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>	
<b>Total Sub Major Head 0 :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>	
<b>Total Major Head 2515 :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>	
<b>Total of Month :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>	

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	284	Voucher	13,02,970	0	83,300	0	12,19,670	13,02,970	



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

Page No.

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer, Rongara Dev Block, South Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G289	Voucher	71,500	0	0	0	71,500	71,500
<b>Total Object Head-- 1 :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>
<b>Total Sub Head :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>
<b>Total Minor Head 1 :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>
<b>Total Sub Major Head 0 :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>
<b>Total Major Head 2515 :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>
<b>Total of Month :</b>									<b>13,74,470</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>12,91,170</b>	<b>13,74,470</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	14,40,592	0	97,350	0	13,43,242	14,40,592
<b>Total Object Head-- 1 :</b>									<b>16,28,012</b>	<b>0</b>	<b>97,350</b>	<b>0</b>	<b>15,30,662</b>	<b>16,28,012</b>
<b>Total Sub Head :</b>									<b>16,28,012</b>	<b>0</b>	<b>97,350</b>	<b>0</b>	<b>15,30,662</b>	<b>16,28,012</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600002 Block Development Officer, Rongara Dev Block, South Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	<b>Total Minor Head 1 :</b>						16,28,012	0	97,350	0	15,30,662	16,28,012	
									<b>Total Sub Major Head 0 :</b>	16,28,012	0	97,350	0	15,30,662	16,28,012
									<b>Total Major Head 2515 :</b>	16,28,012	0	97,350	0	15,30,662	16,28,012
									<b>Total of Month :</b>	16,28,012	0	97,350	0	15,30,662	16,28,012

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	387	Voucher	37,910	0	0	0	37,910	37,910	
									77,750	0	0	0	77,750	77,750	
									14,40,592	0	1,04,350	0	13,36,242	14,40,592	
									<b>Total Object Head-- 1 :</b>	15,56,252	0	1,04,350	0	14,51,902	15,56,252
				02. Wages		Voted-Sixth-Schedule-Garo	316	Voucher	62,769	0	0	0	62,769	62,769	
									<b>Total Object Head-- 2 :</b>	62,769	0	0	0	62,769	62,769
									<b>Total Sub Head :</b>	16,19,021	0	1,04,350	0	15,14,671	16,19,021
									<b>Total Minor Head 1 :</b>	16,19,021	0	1,04,350	0	15,14,671	16,19,021
									<b>Total Sub Major Head 0 :</b>	16,19,021	0	1,04,350	0	15,14,671	16,19,021

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

Page No.

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600002 Block Development Officer, Rongara Dev Block, South Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				16,19,021	0	1,04,350	0	15,14,671	16,19,021
									<b>Total of Month :</b>	16,19,021	0	1,04,350	0	15,14,671	16,19,021

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	14,40,592	0	1,07,350	0	13,33,242	14,40,592	
						Voted-Sixth-Schedule-Garo	139	Voucher	77,750	0	0	0	77,750	77,750	
						Voted-Sixth-Schedule-Garo	531	Voucher	1,16,234	0	0	0	1,16,234	1,16,234	
									<b>Total Object Head-- 1 :</b>	16,34,576	0	1,07,350	0	15,27,226	16,34,576
									<b>Total Sub Head :</b>	16,34,576	0	1,07,350	0	15,27,226	16,34,576
									<b>Total Minor Head 1 :</b>	16,34,576	0	1,07,350	0	15,27,226	16,34,576
									<b>Total Sub Major Head 0 :</b>	16,34,576	0	1,07,350	0	15,27,226	16,34,576
					<b>Total Major Head</b>	<b>2515 :</b>				16,34,576	0	1,07,350	0	15,27,226	16,34,576
									<b>Total of Month :</b>	16,34,576	0	1,07,350	0	15,27,226	16,34,576

**Month of Account:** DEC/2021

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

Page No.

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600002 Block Development Officer, Rongara Dev Block, South Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	77,750	0	0	0	77,750	77,750
						Voted-Sixth-Schedule-Garo	121	Voucher	14,40,592	0	1,07,350	0	13,33,242	14,40,592
						Voted-Sixth-Schedule-Garo	722	Voucher	9,760	0	0	0	9,760	9,760
						Voted-Sixth-Schedule-Garo	723	Voucher	16,346	0	0	0	16,346	16,346
						Voted-Sixth-Schedule-Garo	965	Voucher	13,99,910	0	1,07,350	0	12,92,560	13,99,910
<b>Total Object Head-- I :</b>									<b>29,44,358</b>	<b>0</b>	<b>2,14,700</b>	<b>0</b>	<b>27,29,658</b>	<b>29,44,358</b>
<b>Total Sub Head :</b>									<b>29,44,358</b>	<b>0</b>	<b>2,14,700</b>	<b>0</b>	<b>27,29,658</b>	<b>29,44,358</b>
<b>Total Minor Head I :</b>									<b>29,44,358</b>	<b>0</b>	<b>2,14,700</b>	<b>0</b>	<b>27,29,658</b>	<b>29,44,358</b>
<b>Total Sub Major Head 0 :</b>									<b>29,44,358</b>	<b>0</b>	<b>2,14,700</b>	<b>0</b>	<b>27,29,658</b>	<b>29,44,358</b>
<b>Total Major Head 2515 :</b>									<b>29,44,358</b>	<b>0</b>	<b>2,14,700</b>	<b>0</b>	<b>27,29,658</b>	<b>29,44,358</b>
<b>Total of Month :</b>									<b>29,44,358</b>	<b>0</b>	<b>2,14,700</b>	<b>0</b>	<b>27,29,658</b>	<b>29,44,358</b>
<b>Total of DDO 600002 :</b>									<b>1,58,73,507</b>	<b>0</b>	<b>9,49,050</b>	<b>0</b>	<b>1,49,24,457</b>	<b>1,58,73,507</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,58,73,507</b>	
<b>Summary of DDO wise expenditure</b>														

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

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer, Rongara Dev Block, South Garo HillsSummary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,58,10,738
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	62,769
							1,58,73,507

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600003 B.D.O., Gasuapara, South Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	75	Voucher	12,24,724	0	1,06,300	0	11,18,424	12,24,724
<b>Total Object Head-- 1 :</b>									<b>12,24,724</b>	<b>0</b>	<b>1,06,300</b>	<b>0</b>	<b>11,18,424</b>	<b>12,24,724</b>
<b>Total Sub Head :</b>									<b>12,24,724</b>	<b>0</b>	<b>1,06,300</b>	<b>0</b>	<b>11,18,424</b>	<b>12,24,724</b>
<b>Total Minor Head 1 :</b>									<b>12,24,724</b>	<b>0</b>	<b>1,06,300</b>	<b>0</b>	<b>11,18,424</b>	<b>12,24,724</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	157	Challan	-23,153	0	0	0	-23,153	-23,153
<b>Total Object Head-- 70 :</b>									<b>-23,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-23,153</b>	<b>-23,153</b>
<b>Total Sub Head :</b>									<b>-23,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-23,153</b>	<b>-23,153</b>
<b>Total Minor Head 911 :</b>									<b>-23,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-23,153</b>	<b>-23,153</b>
<b>Total Sub Major Head 0 :</b>									<b>12,01,571</b>	<b>0</b>	<b>1,06,300</b>	<b>0</b>	<b>10,95,271</b>	<b>12,01,571</b>
<b>Total Major Head 2515 :</b>									<b>12,01,571</b>	<b>0</b>	<b>1,06,300</b>	<b>0</b>	<b>10,95,271</b>	<b>12,01,571</b>
<b>Total of Month :</b>									<b>12,01,571</b>	<b>0</b>	<b>1,06,300</b>	<b>0</b>	<b>10,95,271</b>	<b>12,01,571</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	12,26,432	0	1,25,470	0	11,00,962	12,26,432
<b>Total Object Head-- 1 :</b>									<b>12,26,432</b>	<b>0</b>	<b>1,25,470</b>	<b>0</b>	<b>11,00,962</b>	<b>12,26,432</b>

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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600003 B.D.O., Gasuapara, South Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices		<b>Total Sub Head :</b>				12,26,432	0	1,25,470	0	11,00,962	12,26,432
					<b>Total Minor Head 1 :</b>				12,26,432	0	1,25,470	0	11,00,962	12,26,432
					<b>Total Sub Major Head 0 :</b>				12,26,432	0	1,25,470	0	11,00,962	12,26,432
					<b>Total Major Head 2515 :</b>				12,26,432	0	1,25,470	0	11,00,962	12,26,432
					<b>Total of Month :</b>				12,26,432	0	1,25,470	0	11,00,962	12,26,432

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	11,68,032	0	1,16,970	0	10,51,062	11,68,032
					<b>Total Object Head-- 1 :</b>				11,68,032	0	1,16,970	0	10,51,062	11,68,032
					<b>Total Sub Head :</b>				11,68,032	0	1,16,970	0	10,51,062	11,68,032
					<b>Total Minor Head 1 :</b>				11,68,032	0	1,16,970	0	10,51,062	11,68,032
					<b>Total Sub Major Head 0 :</b>				11,68,032	0	1,16,970	0	10,51,062	11,68,032
					<b>Total Major Head 2515 :</b>				11,68,032	0	1,16,970	0	10,51,062	11,68,032
					<b>Total of Month :</b>				11,68,032	0	1,16,970	0	10,51,062	11,68,032

**Month of Account:** JUL/2021

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600003 B.D.O., Gasuapara, South Garo Hills**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	11,68,032	0	1,12,970	0	10,55,062	11,68,032
<b>Total Object Head-- 1 :</b>									<b>11,68,032</b>	<b>0</b>	<b>1,12,970</b>	<b>0</b>	<b>10,55,062</b>	<b>11,68,032</b>
<b>Total Sub Head :</b>									<b>11,68,032</b>	<b>0</b>	<b>1,12,970</b>	<b>0</b>	<b>10,55,062</b>	<b>11,68,032</b>
<b>Total Minor Head 1 :</b>									<b>11,68,032</b>	<b>0</b>	<b>1,12,970</b>	<b>0</b>	<b>10,55,062</b>	<b>11,68,032</b>
<b>Total Sub Major Head 0 :</b>									<b>11,68,032</b>	<b>0</b>	<b>1,12,970</b>	<b>0</b>	<b>10,55,062</b>	<b>11,68,032</b>
<b>Total Major Head 2515 :</b>									<b>11,68,032</b>	<b>0</b>	<b>1,12,970</b>	<b>0</b>	<b>10,55,062</b>	<b>11,68,032</b>
<b>Total of Month :</b>									<b>11,68,032</b>	<b>0</b>	<b>1,12,970</b>	<b>0</b>	<b>10,55,062</b>	<b>11,68,032</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	286	Voucher	11,68,032	0	1,07,970	0	10,60,062	11,68,032
<b>Total Object Head-- 1 :</b>									<b>11,68,032</b>	<b>0</b>	<b>1,07,970</b>	<b>0</b>	<b>10,60,062</b>	<b>11,68,032</b>
<b>Total Sub Head :</b>									<b>11,68,032</b>	<b>0</b>	<b>1,07,970</b>	<b>0</b>	<b>10,60,062</b>	<b>11,68,032</b>
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	374	Voucher	1,02,718	0	0	0	1,02,718	1,02,718
<b>Total Object Head-- 13 :</b>									<b>1,02,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,718</b>	<b>1,02,718</b>
<b>Total Sub Head :</b>									<b>1,02,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,718</b>	<b>1,02,718</b>



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

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600003 B.D.O., Gasuapara, South Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001			<b>Total Minor Head 1 :</b>				12,70,750	0	1,07,970	0	11,62,780	12,70,750	
					<b>Total Sub Major Head 0 :</b>				12,70,750	0	1,07,970	0	11,62,780	12,70,750	
					<b>Total Major Head 2515 :</b>				12,70,750	0	1,07,970	0	11,62,780	12,70,750	
					<b>Total of Month :</b>				12,70,750	0	1,07,970	0	11,62,780	12,70,750	

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher	12,58,692	0	1,10,900	0	11,47,792	12,58,692	
					<b>Total Object Head-- 1 :</b>				12,58,692	0	1,10,900	0	11,47,792	12,58,692	
					<b>Total Sub Head :</b>				12,58,692	0	1,10,900	0	11,47,792	12,58,692	
					<b>Total Minor Head 1 :</b>				12,58,692	0	1,10,900	0	11,47,792	12,58,692	
					<b>Total Sub Major Head 0 :</b>				12,58,692	0	1,10,900	0	11,47,792	12,58,692	
					<b>Total Major Head 2515 :</b>				12,58,692	0	1,10,900	0	11,47,792	12,58,692	
					<b>Total of Month :</b>				12,58,692	0	1,10,900	0	11,47,792	12,58,692	

**Month of Account:** OCT/2021

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)	
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**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600003 B.D.O., Gasuapara, South Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	334	Voucher	1,81,262	0	0	0	1,81,262	1,81,262
						Voted-Sixth-Schedule-Garo	64	Voucher	12,58,692	0	1,10,900	0	11,47,792	12,58,692
<b>Total Object Head-- 1 :</b>									<b>14,39,954</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>13,29,054</b>	<b>14,39,954</b>
					02. Wages	Voted-Sixth-Schedule-Garo	317	Voucher	62,769	0	0	0	62,769	62,769
<b>Total Object Head-- 2 :</b>									<b>62,769</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,769</b>	<b>62,769</b>
<b>Total Sub Head :</b>									<b>15,02,723</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>13,91,823</b>	<b>15,02,723</b>
<b>Total Minor Head 1 :</b>									<b>15,02,723</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>13,91,823</b>	<b>15,02,723</b>
<b>Total Sub Major Head 0 :</b>									<b>15,02,723</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>13,91,823</b>	<b>15,02,723</b>
<b>Total Major Head 2515 :</b>									<b>15,02,723</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>13,91,823</b>	<b>15,02,723</b>
<b>Total of Month :</b>									<b>15,02,723</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>13,91,823</b>	<b>15,02,723</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	12,19,690	0	1,10,900	0	11,08,790	12,19,690
						Voted-Sixth-Schedule-Garo	534	Voucher	1,30,826	0	0	0	1,30,826	1,30,826
						Voted-Sixth-Schedule-Garo	558	Voucher	10,570	0	0	0	10,570	10,570

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600003 B.D.O., Gasuapara, South Garo Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				<b>13,61,086</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>12,50,186</b>	<b>13,61,086</b>
<b>Total Object Head-- 1 :</b>									<b>13,61,086</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>12,50,186</b>	<b>13,61,086</b>
<b>Total Sub Head :</b>									<b>13,61,086</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>12,50,186</b>	<b>13,61,086</b>
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	306	Voucher	92,276	0	0	0	92,276	92,276
<b>Total Object Head-- 13 :</b>									<b>92,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,276</b>	<b>92,276</b>
<b>Total Sub Head :</b>									<b>92,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,276</b>	<b>92,276</b>
<b>Total Minor Head 1 :</b>									<b>14,53,362</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>13,42,462</b>	<b>14,53,362</b>
<b>Total Sub Major Head 0 :</b>									<b>14,53,362</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>13,42,462</b>	<b>14,53,362</b>
<b>Total Major Head 2515 :</b>									<b>14,53,362</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>13,42,462</b>	<b>14,53,362</b>
<b>Total of Month :</b>									<b>14,53,362</b>	<b>0</b>	<b>1,10,900</b>	<b>0</b>	<b>13,42,462</b>	<b>14,53,362</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1258	Voucher	12,16,258	0	1,05,900	0	11,10,358	12,16,258
						Voted-Sixth-Schedule-Garo	234	Voucher	16,481	0	5,000	0	11,481	16,481
						Voted-Sixth-Schedule-Garo	250	Voucher	11,63,390	0	1,00,900	0	10,62,490	11,63,390
						Voted-Sixth-Schedule-Garo	498	Voucher	35,608	0	5,000	0	30,608	35,608

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600003 B.D.O., Gasuapara, South Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	771	Voucher	30,150	0	5,000	0	25,150	30,150	
<b>Total Object Head-- 1 :</b>										<b>24,61,887</b>	<b>0</b>	<b>2,21,800</b>	<b>0</b>	<b>22,40,087</b>	<b>24,61,887</b>
<b>Total Sub Head :</b>										<b>24,61,887</b>	<b>0</b>	<b>2,21,800</b>	<b>0</b>	<b>22,40,087</b>	<b>24,61,887</b>
<b>Total Minor Head 1 :</b>										<b>24,61,887</b>	<b>0</b>	<b>2,21,800</b>	<b>0</b>	<b>22,40,087</b>	<b>24,61,887</b>
<b>Total Sub Major Head 0 :</b>										<b>24,61,887</b>	<b>0</b>	<b>2,21,800</b>	<b>0</b>	<b>22,40,087</b>	<b>24,61,887</b>
<b>Total Major Head 2515 :</b>										<b>24,61,887</b>	<b>0</b>	<b>2,21,800</b>	<b>0</b>	<b>22,40,087</b>	<b>24,61,887</b>
<b>Total of Month :</b>										<b>24,61,887</b>	<b>0</b>	<b>2,21,800</b>	<b>0</b>	<b>22,40,087</b>	<b>24,61,887</b>
<b>Total of DDO 600003 :</b>										<b>1,27,11,481</b>	<b>0</b>	<b>11,24,180</b>	<b>0</b>	<b>1,15,87,301</b>	<b>1,27,11,481</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****1,27,11,481**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									1,24,76,871
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo									62,769
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo									1,94,994
			(05) Stage-Ii Block Offices		01. Salaries	Voted-Sixth-Schedule-Garo									

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<b>Demand :</b>	51	Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
<b>Department :</b>	Community Rural Development Department	
<b>Treasury :</b>	Baghmara Treasury	
<b>D.D.O. :</b>	600003 B.D.O., Gasuapara, South Garo Hills	
<u>Summary of DDO wise expenditure</u>		
<b>2515 00 911</b>	<b>0</b>	<b>-23,153</b>
		<b>1,27,11,481</b>

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600004 Block Development Officer, Chokpot Dev Block South Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	11,91,784	4,000	62,000	0	11,25,784	11,87,784
						Voted-Sixth-Schedule-Garo	80	Voucher	52,740	0	3,000	0	49,740	52,740
						Voted-Sixth-Schedule-Garo	G73	Voucher	58,840	0	0	0	58,840	58,840
						Voted-Sixth-Schedule-Garo	G81	Voucher	78,628	0	4,700	0	73,928	78,628
<b>Total Object Head-- 1 :</b>									<b>13,81,992</b>	<b>4,000</b>	<b>69,700</b>	<b>0</b>	<b>13,08,292</b>	<b>13,77,992</b>
<b>Total Sub Head :</b>									<b>13,81,992</b>	<b>4,000</b>	<b>69,700</b>	<b>0</b>	<b>13,08,292</b>	<b>13,77,992</b>
<b>Total Minor Head 1 :</b>									<b>13,81,992</b>	<b>4,000</b>	<b>69,700</b>	<b>0</b>	<b>13,08,292</b>	<b>13,77,992</b>
<b>Total Sub Major Head 0 :</b>									<b>13,81,992</b>	<b>4,000</b>	<b>69,700</b>	<b>0</b>	<b>13,08,292</b>	<b>13,77,992</b>
<b>Total Major Head 2515 :</b>									<b>13,81,992</b>	<b>4,000</b>	<b>69,700</b>	<b>0</b>	<b>13,08,292</b>	<b>13,77,992</b>
<b>Total of Month :</b>									<b>13,81,992</b>	<b>4,000</b>	<b>69,700</b>	<b>0</b>	<b>13,08,292</b>	<b>13,77,992</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	171	Voucher	11,91,784	4,000	74,300	0	11,13,484	11,87,784
						Voted-Sixth-Schedule-Garo	174	Voucher	52,740	0	6,000	0	46,740	52,740
						Voted-Sixth-Schedule-Garo	G170	Voucher	58,840	0	0	0	58,840	58,840

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600004 Block Development Officer, Chokpot Dev Block South Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G173	Voucher	78,628	0	4,700	0	73,928	78,628
<b>Total Object Head-- 1 :</b>									<b>13,81,992</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>12,92,992</b>	<b>13,77,992</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	318	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
<b>Total Object Head-- 6 :</b>									<b>3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,000</b>	<b>3,75,000</b>
<b>Total Sub Head :</b>									<b>17,56,992</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>16,67,992</b>	<b>17,52,992</b>
<b>Total Minor Head 1 :</b>									<b>17,56,992</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>16,67,992</b>	<b>17,52,992</b>
<b>Total Sub Major Head 0 :</b>									<b>17,56,992</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>16,67,992</b>	<b>17,52,992</b>
<b>Total Major Head 2515 :</b>									<b>17,56,992</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>16,67,992</b>	<b>17,52,992</b>
<b>Total of Month :</b>									<b>17,56,992</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>16,67,992</b>	<b>17,52,992</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	52,740	0	6,000	0	46,740	52,740
						Voted-Sixth-Schedule-Garo	143	Voucher	11,93,004	4,000	74,300	0	11,14,704	11,89,004
						Voted-Sixth-Schedule-Garo	366	Voucher	12,200	0	0	0	12,200	12,200
						Voted-Sixth-Schedule-Garo	G140	Voucher	78,628	0	4,700	0	73,928	78,628

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer, Chokpot Dev Block South Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G144	Voucher	58,840	0	0	0	58,840	58,840
<b>Total Object Head-- 1 :</b>									<b>13,95,412</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>13,06,412</b>	<b>13,91,412</b>
<b>Total Sub Head :</b>									<b>13,95,412</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>13,06,412</b>	<b>13,91,412</b>
<b>Total Minor Head 1 :</b>									<b>13,95,412</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>13,06,412</b>	<b>13,91,412</b>
<b>Total Sub Major Head 0 :</b>									<b>13,95,412</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>13,06,412</b>	<b>13,91,412</b>
<b>Total Major Head 2515 :</b>									<b>13,95,412</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>13,06,412</b>	<b>13,91,412</b>
<b>Total of Month :</b>									<b>13,95,412</b>	<b>4,000</b>	<b>85,000</b>	<b>0</b>	<b>13,06,412</b>	<b>13,91,412</b>

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	52,740	0	6,000	0	46,740	52,740
<b>Total Object Head-- 1 :</b>									<b>13,83,212</b>	<b>4,000</b>	<b>78,300</b>	<b>0</b>	<b>13,00,912</b>	<b>13,79,212</b>
<b>Total Sub Head :</b>									<b>13,83,212</b>	<b>4,000</b>	<b>78,300</b>	<b>0</b>	<b>13,00,912</b>	<b>13,79,212</b>



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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600004 Block Development Officer, Chokpot Dev Block South Garo Hills**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				13,83,212	4,000	78,300	0	13,00,912	13,79,212
					<b>Total Sub Major Head 0 :</b>				13,83,212	4,000	78,300	0	13,00,912	13,79,212
					<b>Total Major Head 2515 :</b>				13,83,212	4,000	78,300	0	13,00,912	13,79,212
					<b>Total of Month :</b>				13,83,212	4,000	78,300	0	13,00,912	13,79,212

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	267	Voucher	52,740	0	6,000	0	46,740	52,740
						Voted-Sixth-Schedule-Garo	287	Voucher	11,93,004	4,000	67,600	0	11,21,404	11,89,004
						Voted-Sixth-Schedule-Garo	G268	Voucher	78,628	0	4,700	0	73,928	78,628
						Voted-Sixth-Schedule-Garo	G288	Voucher	58,840	0	0	0	58,840	58,840
					<b>Total Object Head-- 1 :</b>				13,83,212	4,000	78,300	0	13,00,912	13,79,212
					<b>Total Sub Head :</b>				13,83,212	4,000	78,300	0	13,00,912	13,79,212
					<b>Total Minor Head 1 :</b>				13,83,212	4,000	78,300	0	13,00,912	13,79,212
					<b>Total Sub Major Head 0 :</b>				13,83,212	4,000	78,300	0	13,00,912	13,79,212
					<b>Total Major Head 2515 :</b>				13,83,212	4,000	78,300	0	13,00,912	13,79,212

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer, Chokpot Dev Block South Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>13,83,212</b>	<b>4,000</b>	<b>78,300</b>	<b>0</b>	<b>13,00,912</b>	<b>13,79,212</b>	

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	13,20,192	4,000	66,060	0	12,50,132	13,16,192	
						Voted-Sixth-Schedule-Garo	332	Voucher	58,656	0	6,000	0	52,656	58,656	
						Voted-Sixth-Schedule-Garo	607	Voucher	93,910	0	0	0	93,910	93,910	
						Voted-Sixth-Schedule-Garo	G243	Voucher	65,388	0	0	0	65,388	65,388	
						Voted-Sixth-Schedule-Garo	G330	Voucher	85,068	0	6,630	0	78,438	85,068	
						Voted-Sixth-Schedule-Garo	G619	Voucher	4,840	0	0	0	4,840	4,840	
<b>Total Object Head-- 1 :</b>									<b>16,28,054</b>	<b>4,000</b>	<b>78,690</b>	<b>0</b>	<b>15,45,364</b>	<b>16,24,054</b>	
<b>Total Sub Head :</b>									<b>16,28,054</b>	<b>4,000</b>	<b>78,690</b>	<b>0</b>	<b>15,45,364</b>	<b>16,24,054</b>	
<b>Total Minor Head 1 :</b>									<b>16,28,054</b>	<b>4,000</b>	<b>78,690</b>	<b>0</b>	<b>15,45,364</b>	<b>16,24,054</b>	
<b>Total Sub Major Head 0 :</b>									<b>16,28,054</b>	<b>4,000</b>	<b>78,690</b>	<b>0</b>	<b>15,45,364</b>	<b>16,24,054</b>	
<b>Total Major Head 2515 :</b>									<b>16,28,054</b>	<b>4,000</b>	<b>78,690</b>	<b>0</b>	<b>15,45,364</b>	<b>16,24,054</b>	
<b>Total of Month :</b>									<b>16,28,054</b>	<b>4,000</b>	<b>78,690</b>	<b>0</b>	<b>15,45,364</b>	<b>16,24,054</b>	

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer, Chokpot Dev Block South Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	58,656	0	6,000	0	52,656	58,656
						Voted-Sixth-Schedule-Garo	222	Voucher	4,330	0	0	0	4,330	4,330
						Voted-Sixth-Schedule-Garo	62	Voucher	13,20,192	0	66,060	0	12,54,132	13,20,192
						Voted-Sixth-Schedule-Garo	63	Voucher	65,388	0	0	0	65,388	65,388
						<b>Total Object Head-- I :</b>			<b>14,48,566</b>	<b>0</b>	<b>72,060</b>	<b>0</b>	<b>13,76,506</b>	<b>14,48,566</b>
					02. Wages	Voted-Sixth-Schedule-Garo	48	Voucher	62,769	0	0	0	62,769	62,769
						<b>Total Object Head-- 2 :</b>			<b>62,769</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,769</b>	<b>62,769</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	371	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	416	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	417	Voucher	3,680	0	0	0	3,680	3,680
						Voted-Sixth-Schedule-Garo	418	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	419	Voucher	5,000	0	0	0	5,000	5,000
						<b>Total Object Head-- II :</b>			<b>33,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,680</b>	<b>33,680</b>
						<b>Total Sub Head :</b>			<b>15,45,015</b>	<b>0</b>	<b>72,060</b>	<b>0</b>	<b>14,72,955</b>	<b>15,45,015</b>
						<b>Total Minor Head I :</b>			<b>15,45,015</b>	<b>0</b>	<b>72,060</b>	<b>0</b>	<b>14,72,955</b>	<b>15,45,015</b>
						<b>Total Sub Major Head 0 :</b>			<b>15,45,015</b>	<b>0</b>	<b>72,060</b>	<b>0</b>	<b>14,72,955</b>	<b>15,45,015</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600004 Block Development Officer, Chokpot Dev Block South Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				<b>15,45,015</b>	<b>0</b>	<b>72,060</b>	<b>0</b>	<b>14,72,955</b>	<b>15,45,015</b>
					<b>Total of Month :</b>				<b>15,45,015</b>	<b>0</b>	<b>72,060</b>	<b>0</b>	<b>14,72,955</b>	<b>15,45,015</b>	

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	58,656	0	6,000	0	52,656	58,656	
						Voted-Sixth-Schedule-Garo	141	Voucher	65,388	0	0	0	65,388	65,388	
						Voted-Sixth-Schedule-Garo	146	Voucher	13,20,192	0	66,060	0	12,54,132	13,20,192	
						Voted-Sixth-Schedule-Garo	274	Voucher	95,804	0	30,000	0	65,804	95,804	
						Voted-Sixth-Schedule-Garo	536	Voucher	97,152	0	0	0	97,152	97,152	
						Voted-Sixth-Schedule-Garo	552	Voucher	1,540	0	0	0	1,540	1,540	
						Voted-Sixth-Schedule-Garo	553	Voucher	30,030	0	0	0	30,030	30,030	
					<b>Total Object Head-- 1 :</b>				<b>16,68,762</b>	<b>0</b>	<b>1,02,060</b>	<b>0</b>	<b>15,66,702</b>	<b>16,68,762</b>	
					<b>Total Sub Head :</b>				<b>16,68,762</b>	<b>0</b>	<b>1,02,060</b>	<b>0</b>	<b>15,66,702</b>	<b>16,68,762</b>	
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	401	Voucher	61,919	0	0	0	61,919	61,919	
					<b>Total Object Head-- 13 :</b>				<b>61,919</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,919</b>	<b>61,919</b>	

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600004 Block Development Officer, Chokpot Dev Block South Garo Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)		<b>Total Sub Head :</b>				<b>61,919</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,919</b>	<b>61,919</b>
					<b>Total Minor Head 1 :</b>				<b>17,30,681</b>	<b>0</b>	<b>1,02,060</b>	<b>0</b>	<b>16,28,621</b>	<b>17,30,681</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,30,681</b>	<b>0</b>	<b>1,02,060</b>	<b>0</b>	<b>16,28,621</b>	<b>17,30,681</b>
					<b>Total Major Head 2515 :</b>				<b>17,30,681</b>	<b>0</b>	<b>1,02,060</b>	<b>0</b>	<b>16,28,621</b>	<b>17,30,681</b>
					<b>Total of Month :</b>				<b>17,30,681</b>	<b>0</b>	<b>1,02,060</b>	<b>0</b>	<b>16,28,621</b>	<b>17,30,681</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1256	Voucher	1,61,192	0	30,000	0	1,31,192	1,61,192
						Voted-Sixth-Schedule-Garo	1257	Voucher	13,20,192	0	63,560	0	12,56,632	13,20,192
						Voted-Sixth-Schedule-Garo	131	Voucher	13,20,192	0	63,560	0	12,56,632	13,20,192
						Voted-Sixth-Schedule-Garo	132	Voucher	1,61,192	0	30,000	0	1,31,192	1,61,192
						Voted-Sixth-Schedule-Garo	270	Voucher	58,656	0	6,000	0	52,656	58,656
						Voted-Sixth-Schedule-Garo	579	Voucher	1,320	0	0	0	1,320	1,320
						Voted-Sixth-Schedule-Garo	580	Voucher	6,293	0	0	0	6,293	6,293

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer, Chokpot Dev Block South Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	799	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Garo	881	Voucher	58,656	0	6,000	0	52,656	58,656
					<b>Total Object Head-- 1 :</b>				<b>31,15,693</b>	<b>0</b>	<b>1,99,120</b>	<b>0</b>	<b>29,16,573</b>	<b>31,15,693</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1314	Voucher	31,556	0	0	0	31,556	31,556
					<b>Total Object Head-- 2 :</b>				<b>31,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,556</b>	<b>31,556</b>
					<b>Total Sub Head :</b>				<b>31,47,249</b>	<b>0</b>	<b>1,99,120</b>	<b>0</b>	<b>29,48,129</b>	<b>31,47,249</b>
					<b>Total Minor Head 1 :</b>				<b>31,47,249</b>	<b>0</b>	<b>1,99,120</b>	<b>0</b>	<b>29,48,129</b>	<b>31,47,249</b>
					<b>Total Sub Major Head 0 :</b>				<b>31,47,249</b>	<b>0</b>	<b>1,99,120</b>	<b>0</b>	<b>29,48,129</b>	<b>31,47,249</b>
					<b>Total Major Head 2515 :</b>				<b>31,47,249</b>	<b>0</b>	<b>1,99,120</b>	<b>0</b>	<b>29,48,129</b>	<b>31,47,249</b>
					<b>Total of Month :</b>				<b>31,47,249</b>	<b>0</b>	<b>1,99,120</b>	<b>0</b>	<b>29,48,129</b>	<b>31,47,249</b>
					<b>Total of DDO 600004 :</b>				<b>1,53,51,819</b>	<b>24,000</b>	<b>8,48,230</b>	<b>0</b>	<b>1,44,79,589</b>	<b>1,53,27,819</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,53,27,819**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									1,47,62,895
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**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Bagmara Treasury**D.D.O. :** 600004 Block Development Officer, Chokpot Dev Block South Garo HillsSummary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	94,325
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	3,75,000
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	33,680
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	61,919
							<b>1,53,27,819</b>

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

Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

Demand : 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

Department : Community Rural Development Department

Treasury : Baghmara Treasury

D.D.O. : 600005 Executive Engineer (C&amp;Rd) Baghmara

Month of Account: APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	G72	Voucher	1,26,332	0	8,100	0	1,18,232	1,26,332
<b>Total Object Head-- 1 :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>
<b>Total Sub Head :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>
<b>Total Minor Head 102 :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>
<b>Total Sub Major Head 0 :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>
<b>Total Major Head 2515 :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>
<b>Total of Month :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	G169	Voucher	1,26,332	0	8,100	0	1,18,232	1,26,332
<b>Total Object Head-- 1 :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>
<b>Total Sub Head :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>
<b>Total Minor Head 102 :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>
<b>Total Sub Major Head 0 :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>
<b>Total Major Head 2515 :</b>									<b>1,26,332</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>1,18,232</b>	<b>1,26,332</b>



**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600005 Executive Engineer (C&Rd) Baghmara**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									1,26,332	0	8,100	0	1,18,232	1,26,332	

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	G139	Voucher	1,26,332	0	8,100	0	1,18,232	1,26,332	
<b>Total Object Head-- 1 :</b>									1,26,332	0	8,100	0	1,18,232	1,26,332	
<b>Total Sub Head :</b>									1,26,332	0	8,100	0	1,18,232	1,26,332	
<b>Total Minor Head 102 :</b>									1,26,332	0	8,100	0	1,18,232	1,26,332	
<b>Total Sub Major Head 0 :</b>									1,26,332	0	8,100	0	1,18,232	1,26,332	
<b>Total Major Head 2515 :</b>									1,26,332	0	8,100	0	1,18,232	1,26,332	
<b>Total of Month :</b>									1,26,332	0	8,100	0	1,18,232	1,26,332	

**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	G259	Voucher	1,26,332	0	10,930	0	1,15,402	1,26,332	
<b>Total Object Head-- 1 :</b>									1,26,332	0	10,930	0	1,15,402	1,26,332	

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

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600005 Executive Engineer (C&Rd) Baghmara**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Head :</b>					1,26,332	0	10,930	0	1,15,402	1,26,332
				<b>Total Minor Head 102 :</b>					1,26,332	0	10,930	0	1,15,402	1,26,332
				<b>Total Sub Major Head 0 :</b>					1,26,332	0	10,930	0	1,15,402	1,26,332
				<b>Total Major Head 2515 :</b>					1,26,332	0	10,930	0	1,15,402	1,26,332
				<b>Total of Month :</b>					1,26,332	0	10,930	0	1,15,402	1,26,332

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	G169	Voucher	1,26,332	0	10,930	0	1,15,402	1,26,332
						Voted-Sixth-Schedule-Garo	G311	Voucher	1,36,942	0	10,930	0	1,26,012	1,36,942
				<b>Total Object Head-- 1 :</b>					2,63,274	0	21,860	0	2,41,414	2,63,274
				<b>Total Sub Head :</b>					2,63,274	0	21,860	0	2,41,414	2,63,274
				<b>Total Minor Head 102 :</b>					2,63,274	0	21,860	0	2,41,414	2,63,274
				<b>Total Sub Major Head 0 :</b>					2,63,274	0	21,860	0	2,41,414	2,63,274
				<b>Total Major Head 2515 :</b>					2,63,274	0	21,860	0	2,41,414	2,63,274
				<b>Total of Month :</b>					2,63,274	0	21,860	0	2,41,414	2,63,274

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

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600005 Executive Engineer (C&Rd) Baghmara**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	38	Voucher	1,36,942	0	10,930	0	1,26,012	1,36,942
<b>Total Object Head-- 1 :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>
<b>Total Sub Head :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>
<b>Total Minor Head 102 :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>
<b>Total Sub Major Head 0 :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>
<b>Total Major Head 2515 :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>
<b>Total of Month :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	205	Voucher	1,36,942	0	10,930	0	1,26,012	1,36,942
<b>Total Object Head-- 1 :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>
<b>Total Sub Head :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>
<b>Total Minor Head 102 :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>
<b>Total Sub Major Head 0 :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>
<b>Total Major Head 2515 :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>

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

Page No.

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600005 Executive Engineer (C&Rd) Baghmara**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>1,36,942</b>	<b>0</b>	<b>10,930</b>	<b>0</b>	<b>1,26,012</b>	<b>1,36,942</b>	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	133	Voucher	1,36,942	0	10,930	0	1,26,012	1,36,942	
						Voted-Sixth-Schedule-Garo	884	Voucher	1,36,942	0	10,930	0	1,26,012	1,36,942	
<b>Total Object Head-- 1 :</b>									<b>2,73,884</b>	<b>0</b>	<b>21,860</b>	<b>0</b>	<b>2,52,024</b>	<b>2,73,884</b>	
<b>Total Sub Head :</b>									<b>2,73,884</b>	<b>0</b>	<b>21,860</b>	<b>0</b>	<b>2,52,024</b>	<b>2,73,884</b>	
<b>Total Minor Head 102 :</b>									<b>2,73,884</b>	<b>0</b>	<b>21,860</b>	<b>0</b>	<b>2,52,024</b>	<b>2,73,884</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,73,884</b>	<b>0</b>	<b>21,860</b>	<b>0</b>	<b>2,52,024</b>	<b>2,73,884</b>	
<b>Total Major Head 2515 :</b>									<b>2,73,884</b>	<b>0</b>	<b>21,860</b>	<b>0</b>	<b>2,52,024</b>	<b>2,73,884</b>	
<b>Total of Month :</b>									<b>2,73,884</b>	<b>0</b>	<b>21,860</b>	<b>0</b>	<b>2,52,024</b>	<b>2,73,884</b>	
<b>Total of DDO 600005 :</b>									<b>13,16,370</b>	<b>0</b>	<b>1,00,810</b>	<b>0</b>	<b>12,15,560</b>	<b>13,16,370</b>	

**Reconciliation Portion****Internal Adjustment of A.G. Office:****DDO wise Total ( Original +Reconciliation+IA ) :****13,16,370**Summary of DDO wise expenditure

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<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Community Rural Development Department
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<b>Treasury</b>	Baghmara Treasury
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<b>D.D.O. :</b>	600005 Executive Engineer (C&Rd) Baghmara
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Summary of DDO wise expenditure

2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	<b>13,16,370</b>
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	<b>13,16,370</b>
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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 600002 B.D.O. Community & Rural Development Block (Css), Mairang**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	15,75,758	0	1,71,760	0	14,03,998	15,75,758
						Voted-Sixth-Schedule-Khasi	G34	Voucher	90,052	0	15,000	0	75,052	90,052
<b>Total Object Head-- I :</b>									<b>16,65,810</b>	<b>0</b>	<b>1,86,760</b>	<b>0</b>	<b>14,79,050</b>	<b>16,65,810</b>
<b>Total Sub Head :</b>									<b>16,65,810</b>	<b>0</b>	<b>1,86,760</b>	<b>0</b>	<b>14,79,050</b>	<b>16,65,810</b>
<b>Total Minor Head I :</b>									<b>16,65,810</b>	<b>0</b>	<b>1,86,760</b>	<b>0</b>	<b>14,79,050</b>	<b>16,65,810</b>
<b>Total Sub Major Head 0 :</b>									<b>16,65,810</b>	<b>0</b>	<b>1,86,760</b>	<b>0</b>	<b>14,79,050</b>	<b>16,65,810</b>
<b>Total Major Head 2515 :</b>									<b>16,65,810</b>	<b>0</b>	<b>1,86,760</b>	<b>0</b>	<b>14,79,050</b>	<b>16,65,810</b>
<b>Total of Month :</b>									<b>16,65,810</b>	<b>0</b>	<b>1,86,760</b>	<b>0</b>	<b>14,79,050</b>	<b>16,65,810</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	15,64,394	0	1,71,760	13,200	13,79,434	15,64,394
						Voted-Sixth-Schedule-Khasi	G10	Voucher	90,052	0	15,000	0	75,052	90,052
<b>Total Object Head-- I :</b>									<b>16,54,446</b>	<b>0</b>	<b>1,86,760</b>	<b>13,200</b>	<b>14,54,486</b>	<b>16,54,446</b>
<b>Total Sub Head :</b>									<b>16,54,446</b>	<b>0</b>	<b>1,86,760</b>	<b>13,200</b>	<b>14,54,486</b>	<b>16,54,446</b>
<b>Total Minor Head I :</b>									<b>16,54,446</b>	<b>0</b>	<b>1,86,760</b>	<b>13,200</b>	<b>14,54,486</b>	<b>16,54,446</b>

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08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 600002 B.D.O. Community & Rural Development Block (Css), Mairang**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>16,54,446</b>	<b>0</b>	<b>1,86,760</b>	<b>13,200</b>	<b>14,54,486</b>	<b>16,54,446</b>
<b>Total Major Head 2515 :</b>									<b>16,54,446</b>	<b>0</b>	<b>1,86,760</b>	<b>13,200</b>	<b>14,54,486</b>	<b>16,54,446</b>
<b>Total of Month :</b>									<b>16,54,446</b>	<b>0</b>	<b>1,86,760</b>	<b>13,200</b>	<b>14,54,486</b>	<b>16,54,446</b>

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	32,577	0	0	0	32,577	32,577
						Voted-Sixth-Schedule-Khasi	108	Voucher	18,026	0	0	0	18,026	18,026
						Voted-Sixth-Schedule-Khasi	109	Voucher	32,137	0	3,000	0	29,137	32,137
						Voted-Sixth-Schedule-Khasi	59	Voucher	14,79,442	0	1,39,260	13,200	13,26,982	14,79,442
						Voted-Sixth-Schedule-Khasi	97	Voucher	46,103	0	0	0	46,103	46,103
						Voted-Sixth-Schedule-Khasi	98	Voucher	15,723	0	3,700	0	12,023	15,723
						Voted-Sixth-Schedule-Khasi	99	Voucher	60,962	0	3,700	0	57,262	60,962
						Voted-Sixth-Schedule-Khasi	G60	Voucher	90,052	0	15,000	0	75,052	90,052
<b>Total Object Head-- 1 :</b>									<b>17,75,022</b>	<b>0</b>	<b>1,64,660</b>	<b>13,200</b>	<b>15,97,162</b>	<b>17,75,022</b>

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 600002 B.D.O. Community & Rural Development Block (Css), Mairang**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Head :</b>					17,75,022	0	1,64,660	13,200	15,97,162	17,75,022
				<b>Total Minor Head 1 :</b>					17,75,022	0	1,64,660	13,200	15,97,162	17,75,022
				<b>Total Sub Major Head 0 :</b>					17,75,022	0	1,64,660	13,200	15,97,162	17,75,022
				<b>Total Major Head 2515 :</b>					17,75,022	0	1,64,660	13,200	15,97,162	17,75,022
				<b>Total of Month :</b>					17,75,022	0	1,64,660	13,200	15,97,162	17,75,022

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	9,888	0	0	0	9,888	9,888
						Voted-Sixth-Schedule-Khasi	155	Voucher	1,66,982	0	0	0	1,66,982	1,66,982
						Voted-Sixth-Schedule-Khasi	4	Voucher	16,12,944	0	1,45,960	13,200	14,53,784	16,12,944
						Voted-Sixth-Schedule-Khasi	G3	Voucher	90,052	0	15,000	0	75,052	90,052
				<b>Total Object Head-- 1 :</b>					18,79,866	0	1,60,960	13,200	17,05,706	18,79,866
				<b>Total Sub Head :</b>					18,79,866	0	1,60,960	13,200	17,05,706	18,79,866
				<b>Total Minor Head 1 :</b>					18,79,866	0	1,60,960	13,200	17,05,706	18,79,866
				<b>Total Sub Major Head 0 :</b>					18,79,866	0	1,60,960	13,200	17,05,706	18,79,866



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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 600002 B.D.O. Community & Rural Development Block (Css), Mairang**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				<b>18,79,866</b>	<b>0</b>	<b>1,60,960</b>	<b>13,200</b>	<b>17,05,706</b>	<b>18,79,866</b>
					<b>Total of Month :</b>				<b>18,79,866</b>	<b>0</b>	<b>1,60,960</b>	<b>13,200</b>	<b>17,05,706</b>	<b>18,79,866</b>	

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	10,265	0	0	0	10,265	10,265	
						Voted-Sixth-Schedule-Khasi	31	Voucher	16,46,641	0	1,45,340	13,200	14,88,101	16,46,641	
						Voted-Sixth-Schedule-Khasi	G32	Voucher	92,516	0	15,000	0	77,516	92,516	
					<b>Total Object Head-- 1 :</b>				<b>17,49,422</b>	<b>0</b>	<b>1,60,340</b>	<b>13,200</b>	<b>15,75,882</b>	<b>17,49,422</b>	
					<b>Total Sub Head :</b>				<b>17,49,422</b>	<b>0</b>	<b>1,60,340</b>	<b>13,200</b>	<b>15,75,882</b>	<b>17,49,422</b>	
					<b>Total Minor Head 1 :</b>				<b>17,49,422</b>	<b>0</b>	<b>1,60,340</b>	<b>13,200</b>	<b>15,75,882</b>	<b>17,49,422</b>	
					<b>Total Sub Major Head 0 :</b>				<b>17,49,422</b>	<b>0</b>	<b>1,60,340</b>	<b>13,200</b>	<b>15,75,882</b>	<b>17,49,422</b>	
					<b>Total Major Head 2515 :</b>				<b>17,49,422</b>	<b>0</b>	<b>1,60,340</b>	<b>13,200</b>	<b>15,75,882</b>	<b>17,49,422</b>	
					<b>Total of Month :</b>				<b>17,49,422</b>	<b>0</b>	<b>1,60,340</b>	<b>13,200</b>	<b>15,75,882</b>	<b>17,49,422</b>	

**Month of Account:** SEP/2021

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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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 600002 B.D.O. Community & Rural Development Block (Css), Mairang**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,00,196	0	15,000	0	85,196	1,00,196
						Voted-Sixth-Schedule-Khasi	115	Voucher	7,680	0	0	0	7,680	7,680
						Voted-Sixth-Schedule-Khasi	116	Voucher	1,27,050	0	0	0	1,27,050	1,27,050
						Voted-Sixth-Schedule-Khasi	127	Voucher	17,86,428	0	1,45,340	13,200	16,27,888	17,86,428
						Voted-Sixth-Schedule-Khasi	128	Voucher	6,420	0	0	0	6,420	6,420
						Voted-Sixth-Schedule-Khasi	133	Voucher	5,169	0	0	0	5,169	5,169
						<b>Total Object Head-- 1 :</b>			<b>20,32,943</b>	<b>0</b>	<b>1,60,340</b>	<b>13,200</b>	<b>18,59,403</b>	<b>20,32,943</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	161	Voucher	30,800	0	0	0	30,800	30,800
						Voted-Sixth-Schedule-Khasi	209	Voucher	20,400	0	0	0	20,400	20,400
						<b>Total Object Head-- 2 :</b>			<b>51,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,200</b>	<b>51,200</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	212	Voucher	40,680	0	0	0	40,680	40,680
						<b>Total Object Head-- 6 :</b>			<b>40,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,680</b>	<b>40,680</b>
						<b>Total Sub Head :</b>			<b>21,24,823</b>	<b>0</b>	<b>1,60,340</b>	<b>13,200</b>	<b>19,51,283</b>	<b>21,24,823</b>
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	210	Voucher	5,255	0	0	0	5,255	5,255
						Voted-Sixth-Schedule-Khasi	211	Voucher	26,867	0	0	0	26,867	26,867
						<b>Total Object Head-- 13 :</b>								

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 600002 B.D.O. Community & Rural Development Block (Css), Mairang**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses				32,122	0	0	0	32,122	32,122
<b>Total Sub Head :</b>									32,122	0	0	0	32,122	32,122
<b>Total Minor Head 1 :</b>									21,56,945	0	1,60,340	13,200	19,83,405	21,56,945
<b>Total Sub Major Head 0 :</b>									21,56,945	0	1,60,340	13,200	19,83,405	21,56,945
<b>Total Major Head 2515 :</b>									21,56,945	0	1,60,340	13,200	19,83,405	21,56,945
<b>Total of Month :</b>									21,56,945	0	1,60,340	13,200	19,83,405	21,56,945

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	7,808	0	0	0	7,808	7,808
<b>Total Object Head-- 1 :</b>									18,98,336	0	1,60,660	13,200	17,24,476	18,98,336
<b>Total Sub Head :</b>									18,98,336	0	1,60,660	13,200	17,24,476	18,98,336
<b>Total Minor Head 1 :</b>									18,98,336	0	1,60,660	13,200	17,24,476	18,98,336
<b>Total Sub Major Head 0 :</b>									18,98,336	0	1,60,660	13,200	17,24,476	18,98,336

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 600002 B.D.O. Community & Rural Development Block (Css), Mairang**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				<b>18,98,336</b>	<b>0</b>	<b>1,60,660</b>	<b>13,200</b>	<b>17,24,476</b>	<b>18,98,336</b>
					<b>Total of Month :</b>				<b>18,98,336</b>	<b>0</b>	<b>1,60,660</b>	<b>13,200</b>	<b>17,24,476</b>	<b>18,98,336</b>	

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	11,051	0	0	0	11,051	11,051	
						Voted-Sixth-Schedule-Khasi	15	Voucher	1,00,196	0	15,000	0	85,196	1,00,196	
						Voted-Sixth-Schedule-Khasi	16	Voucher	17,77,703	0	1,37,580	13,200	16,26,923	17,77,703	
					<b>Total Object Head-- 1 :</b>				<b>18,88,950</b>	<b>0</b>	<b>1,52,580</b>	<b>13,200</b>	<b>17,23,170</b>	<b>18,88,950</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	154	Voucher	20,800	0	0	0	20,800	20,800	
					<b>Total Object Head-- 2 :</b>				<b>20,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,800</b>	<b>20,800</b>	
					<b>Total Sub Head :</b>				<b>19,09,750</b>	<b>0</b>	<b>1,52,580</b>	<b>13,200</b>	<b>17,43,970</b>	<b>19,09,750</b>	
					(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	13. Office Expenses	Voted-Sixth-Schedule-Khasi	120	Voucher	5,986	0	0	0	5,986	5,986
						Voted-Sixth-Schedule-Khasi	121	Voucher	4,892	0	0	0	4,892	4,892	
					<b>Total Object Head-- 13 :</b>				<b>10,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,878</b>	<b>10,878</b>	
					<b>Total Sub Head :</b>				<b>10,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,878</b>	<b>10,878</b>	

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 600002 B.D.O. Community & Rural Development Block (Css), Mairang**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				19,20,628	0	1,52,580	13,200	17,54,848	19,20,628
					<b>Total Sub Major Head 0 :</b>				19,20,628	0	1,52,580	13,200	17,54,848	19,20,628
					<b>Total Major Head 2515 :</b>				19,20,628	0	1,52,580	13,200	17,54,848	19,20,628
					<b>Total of Month :</b>				19,20,628	0	1,52,580	13,200	17,54,848	19,20,628

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	198	Voucher	1,00,796	0	15,000	0	85,796	1,00,796
						Voted-Sixth-Schedule-Khasi	199	Voucher	18,09,532	0	1,27,580	13,200	16,68,752	18,09,532
						Voted-Sixth-Schedule-Khasi	64	Voucher	18,09,532	0	1,37,580	13,200	16,58,752	18,09,532
						Voted-Sixth-Schedule-Khasi	65	Voucher	1,00,796	0	15,000	0	85,796	1,00,796
					<b>Total Object Head-- 1 :</b>				38,20,656	0	2,95,160	26,400	34,99,096	38,20,656
					<b>Total Sub Head :</b>				38,20,656	0	2,95,160	26,400	34,99,096	38,20,656
					<b>Total Minor Head 1 :</b>				38,20,656	0	2,95,160	26,400	34,99,096	38,20,656
					<b>Total Sub Major Head 0 :</b>				38,20,656	0	2,95,160	26,400	34,99,096	38,20,656
					<b>Total Major Head 2515 :</b>				38,20,656	0	2,95,160	26,400	34,99,096	38,20,656

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 600002 B.D.O. Community & Rural Development Block (Css), Mairang**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
									<b>Total of Month :</b>	<b>38,20,656</b>	<b>0</b>	<b>2,95,160</b>	<b>26,400</b>	<b>34,99,096</b>	<b>38,20,656</b>
									<b>Total of DDO 600002 :</b>	<b>1,85,21,131</b>	<b>0</b>	<b>16,28,220</b>	<b>1,18,800</b>	<b>1,67,74,111</b>	<b>1,85,21,131</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,85,21,131**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								<b>1,83,65,451</b>
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								<b>72,000</b>
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi								<b>40,680</b>
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi								<b>43,000</b>
														<b>1,85,21,131</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 600001 Block Development Officers,Shella-Bhollaganj Development Block Sohra**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	81,540	0	8,000	0	73,540	81,540
						Voted-Sixth-Schedule-Khasi	71	Voucher	10,79,954	0	1,30,140	13,200	9,36,614	10,79,954
						Voted-Sixth-Schedule-Khasi	73	Voucher	3,858	0	0	0	3,858	3,858
						Voted-Sixth-Schedule-Khasi	75	Voucher	5,342	0	0	0	5,342	5,342
<b>Total Object Head-- 1 :</b>									<b>11,70,694</b>	<b>0</b>	<b>1,38,140</b>	<b>13,200</b>	<b>10,19,354</b>	<b>11,70,694</b>
<b>Total Sub Head :</b>									<b>11,70,694</b>	<b>0</b>	<b>1,38,140</b>	<b>13,200</b>	<b>10,19,354</b>	<b>11,70,694</b>
<b>Total Minor Head 1 :</b>									<b>11,70,694</b>	<b>0</b>	<b>1,38,140</b>	<b>13,200</b>	<b>10,19,354</b>	<b>11,70,694</b>
<b>Total Sub Major Head 0 :</b>									<b>11,70,694</b>	<b>0</b>	<b>1,38,140</b>	<b>13,200</b>	<b>10,19,354</b>	<b>11,70,694</b>
<b>Total Major Head 2515 :</b>									<b>11,70,694</b>	<b>0</b>	<b>1,38,140</b>	<b>13,200</b>	<b>10,19,354</b>	<b>11,70,694</b>
<b>Total of Month :</b>									<b>11,70,694</b>	<b>0</b>	<b>1,38,140</b>	<b>13,200</b>	<b>10,19,354</b>	<b>11,70,694</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	78	Voucher	14,213	0	0	0	14,213	14,213
						Voted-Sixth-Schedule-Khasi	81	Voucher	11,35,855	0	1,40,010	15,400	9,80,445	11,35,855
						Voted-Sixth-Schedule-Khasi	G77	Voucher	81,540	0	8,000	0	73,540	81,540

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				12,31,608	0	1,48,010	15,400	10,68,198	12,31,608
<b>Total Object Head-- 1 :</b>									12,31,608	0	1,48,010	15,400	10,68,198	12,31,608
<b>Total Sub Head :</b>									12,31,608	0	1,48,010	15,400	10,68,198	12,31,608
<b>Total Minor Head 1 :</b>									12,31,608	0	1,48,010	15,400	10,68,198	12,31,608
<b>Total Sub Major Head 0 :</b>									12,31,608	0	1,48,010	15,400	10,68,198	12,31,608
<b>Total Major Head 2515 :</b>									12,31,608	0	1,48,010	15,400	10,68,198	12,31,608
<b>Total of Month :</b>									12,31,608	0	1,48,010	15,400	10,68,198	12,31,608

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	77	Voucher	11,50,068	0	1,30,010	15,400	10,04,658	11,50,068
						Voted-Sixth-Schedule-Khasi	91	Voucher	1,10,073	0	0	0	1,10,073	1,10,073
						Voted-Sixth-Schedule-Khasi	92	Voucher	17,413	0	0	0	17,413	17,413
						Voted-Sixth-Schedule-Khasi	93	Voucher	8,936	0	0	0	8,936	8,936
						Voted-Sixth-Schedule-Khasi	G78	Voucher	81,540	0	8,000	0	73,540	81,540
<b>Total Object Head-- 1 :</b>									13,68,030	0	1,38,010	15,400	12,14,620	13,68,030



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices		<b>Total Sub Head :</b>				13,68,030	0	1,38,010	15,400	12,14,620	13,68,030
					<b>Total Minor Head 1 :</b>				13,68,030	0	1,38,010	15,400	12,14,620	13,68,030
					<b>Total Sub Major Head 0 :</b>				13,68,030	0	1,38,010	15,400	12,14,620	13,68,030
					<b>Total Major Head 2515 :</b>				13,68,030	0	1,38,010	15,400	12,14,620	13,68,030
					<b>Total of Month :</b>				13,68,030	0	1,38,010	15,400	12,14,620	13,68,030

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	82	Voucher	6,133	0	0	0	6,133	6,133
						Voted-Sixth-Schedule-Khasi	84	Voucher	11,43,935	0	1,40,010	15,400	9,88,525	11,43,935
						Voted-Sixth-Schedule-Khasi	G83	Voucher	81,540	0	8,000	0	73,540	81,540
					<b>Total Object Head-- 1 :</b>				12,31,608	0	1,48,010	15,400	10,68,198	12,31,608
					<b>Total Sub Head :</b>				12,31,608	0	1,48,010	15,400	10,68,198	12,31,608
					<b>Total Minor Head 1 :</b>				12,31,608	0	1,48,010	15,400	10,68,198	12,31,608
					<b>Total Sub Major Head 0 :</b>				12,31,608	0	1,48,010	15,400	10,68,198	12,31,608
					<b>Total Major Head 2515 :</b>				12,31,608	0	1,48,010	15,400	10,68,198	12,31,608

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 600001 Block Development Officers,Shella-Bhollaganj Development Block Sohra**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>12,31,608</b>	<b>0</b>	<b>1,48,010</b>	<b>15,400</b>	<b>10,68,198</b>	<b>12,31,608</b>	

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	12,00,412	0	1,36,290	15,400	10,48,722	12,00,412	
						Voted-Sixth-Schedule-Khasi	G48	Voucher	83,780	0	8,000	0	75,780	83,780	
<b>Total Object Head-- I :</b>									<b>12,84,192</b>	<b>0</b>	<b>1,44,290</b>	<b>15,400</b>	<b>11,24,502</b>	<b>12,84,192</b>	
<b>Total Sub Head :</b>									<b>12,84,192</b>	<b>0</b>	<b>1,44,290</b>	<b>15,400</b>	<b>11,24,502</b>	<b>12,84,192</b>	
<b>Total Minor Head I :</b>									<b>12,84,192</b>	<b>0</b>	<b>1,44,290</b>	<b>15,400</b>	<b>11,24,502</b>	<b>12,84,192</b>	
<b>Total Sub Major Head 0 :</b>									<b>12,84,192</b>	<b>0</b>	<b>1,44,290</b>	<b>15,400</b>	<b>11,24,502</b>	<b>12,84,192</b>	
<b>Total Major Head 2515 :</b>									<b>12,84,192</b>	<b>0</b>	<b>1,44,290</b>	<b>15,400</b>	<b>11,24,502</b>	<b>12,84,192</b>	
<b>Total of Month :</b>									<b>12,84,192</b>	<b>0</b>	<b>1,44,290</b>	<b>15,400</b>	<b>11,24,502</b>	<b>12,84,192</b>	

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	13	Voucher	12,90,972	0	1,23,790	15,400	11,51,782	12,90,972	

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 600001 Block Development Officers,Shella-Bhollaganj Development Block Sohra**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	90,560	0	0	0	90,560	90,560
						Voted-Sixth-Schedule-Khasi	G14	Voucher	90,680	0	8,000	0	82,680	90,680
<b>Total Object Head-- 1 :</b>									<b>14,72,212</b>	<b>0</b>	<b>1,31,790</b>	<b>15,400</b>	<b>13,25,022</b>	<b>14,72,212</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	96	Voucher	41,846	0	0	0	41,846	41,846
<b>Total Object Head-- 2 :</b>									<b>41,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,846</b>	<b>41,846</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	206	Challan	-1,74,612	0	0	0	-1,74,612	-1,74,612
<b>Total Object Head-- 6 :</b>									<b>-1,74,612</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,74,612</b>	<b>-1,74,612</b>
<b>Total Sub Head :</b>									<b>13,39,446</b>	<b>0</b>	<b>1,31,790</b>	<b>15,400</b>	<b>11,92,256</b>	<b>13,39,446</b>
<b>Total Minor Head 1 :</b>									<b>13,39,446</b>	<b>0</b>	<b>1,31,790</b>	<b>15,400</b>	<b>11,92,256</b>	<b>13,39,446</b>
<b>Total Sub Major Head 0 :</b>									<b>13,39,446</b>	<b>0</b>	<b>1,31,790</b>	<b>15,400</b>	<b>11,92,256</b>	<b>13,39,446</b>
<b>Total Major Head 2515 :</b>									<b>13,39,446</b>	<b>0</b>	<b>1,31,790</b>	<b>15,400</b>	<b>11,92,256</b>	<b>13,39,446</b>
<b>Total of Month :</b>									<b>13,39,446</b>	<b>0</b>	<b>1,31,790</b>	<b>15,400</b>	<b>11,92,256</b>	<b>13,39,446</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	8,947	0	0	0	8,947	8,947

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 600001 Block Development Officers, Shella-Bhollaganj Development Block Sohra**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	6,900	0	0	0	6,900	6,900
						Voted-Sixth-Schedule-Khasi	62	Voucher	12,82,079	0	1,18,790	15,400	11,47,889	12,82,079
						Voted-Sixth-Schedule-Khasi	63	Voucher	90,680	0	8,000	0	82,680	90,680
<b>Total Object Head-- 1 :</b>									<b>13,88,606</b>	<b>0</b>	<b>1,26,790</b>	<b>15,400</b>	<b>12,46,416</b>	<b>13,88,606</b>
<b>Total Sub Head :</b>									<b>13,88,606</b>	<b>0</b>	<b>1,26,790</b>	<b>15,400</b>	<b>12,46,416</b>	<b>13,88,606</b>
<b>Total Minor Head 1 :</b>									<b>13,88,606</b>	<b>0</b>	<b>1,26,790</b>	<b>15,400</b>	<b>12,46,416</b>	<b>13,88,606</b>
<b>Total Sub Major Head 0 :</b>									<b>13,88,606</b>	<b>0</b>	<b>1,26,790</b>	<b>15,400</b>	<b>12,46,416</b>	<b>13,88,606</b>
<b>Total Major Head 2515 :</b>									<b>13,88,606</b>	<b>0</b>	<b>1,26,790</b>	<b>15,400</b>	<b>12,46,416</b>	<b>13,88,606</b>
<b>Total of Month :</b>									<b>13,88,606</b>	<b>0</b>	<b>1,26,790</b>	<b>15,400</b>	<b>12,46,416</b>	<b>13,88,606</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	12,75,042	0	1,06,790	15,400	11,52,852	12,75,042
						Voted-Sixth-Schedule-Khasi	59	Voucher	90,680	0	8,000	0	82,680	90,680
<b>Total Object Head-- 1 :</b>									<b>13,65,722</b>	<b>0</b>	<b>1,14,790</b>	<b>15,400</b>	<b>12,35,532</b>	<b>13,65,722</b>
					02. Wages	Voted-Sixth-	139	Voucher	31,556	0	0	0	31,556	31,556

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 600001 Block Development Officers, Shella-Bhollaganj Development Block Sohra**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				31,556	0	0	0	31,556	31,556
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	131	Voucher	9,756	0	0	0	9,756	9,756
					<b>Total Object Head-- 2 :</b>				<b>31,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,556</b>	<b>31,556</b>
					<b>Total Object Head-- 6 :</b>				<b>9,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,756</b>	<b>9,756</b>
					<b>Total Sub Head :</b>				<b>14,07,034</b>	<b>0</b>	<b>1,14,790</b>	<b>15,400</b>	<b>12,76,844</b>	<b>14,07,034</b>
					<b>Total Minor Head 1 :</b>				<b>14,07,034</b>	<b>0</b>	<b>1,14,790</b>	<b>15,400</b>	<b>12,76,844</b>	<b>14,07,034</b>
					<b>Total Sub Major Head 0 :</b>				<b>14,07,034</b>	<b>0</b>	<b>1,14,790</b>	<b>15,400</b>	<b>12,76,844</b>	<b>14,07,034</b>
					<b>Total Major Head 2515 :</b>				<b>14,07,034</b>	<b>0</b>	<b>1,14,790</b>	<b>15,400</b>	<b>12,76,844</b>	<b>14,07,034</b>
					<b>Total of Month :</b>				<b>14,07,034</b>	<b>0</b>	<b>1,14,790</b>	<b>15,400</b>	<b>12,76,844</b>	<b>14,07,034</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	12,77,772	0	1,03,790	15,400	11,58,582	12,77,772
						Voted-Sixth-Schedule-Khasi	200	Voucher	91,280	0	8,000	0	83,280	91,280
						Voted-Sixth-Schedule-Khasi	251	Voucher	38,026	0	0	0	38,026	38,026
						Voted-Sixth-Schedule-Khasi	252	Voucher	15,432	0	0	0	15,432	15,432
						Voted-Sixth-Schedule-Khasi	257	Voucher	15,038	0	0	0	15,038	15,038

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 600001 Block Development Officers,Shella-Bhollaganj Development Block Sohra**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	258	Voucher	13,12,476	0	1,03,790	13,200	11,95,486	13,12,476
						Voted-Sixth-Schedule-Khasi	45	Voucher	6,613	0	0	0	6,613	6,613
						Voted-Sixth-Schedule-Khasi	51	Voucher	91,280	0	8,000	0	83,280	91,280
<b>Total Object Head-- 1 :</b>									<b>28,47,917</b>	<b>0</b>	<b>2,23,580</b>	<b>28,600</b>	<b>25,95,737</b>	<b>28,47,917</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	125	Voucher	10,290	0	0	0	10,290	10,290
						Voted-Sixth-Schedule-Khasi	293	Voucher	10,633	0	0	0	10,633	10,633
<b>Total Object Head-- 2 :</b>									<b>20,923</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,923</b>	<b>20,923</b>
<b>Total Sub Head :</b>									<b>28,68,840</b>	<b>0</b>	<b>2,23,580</b>	<b>28,600</b>	<b>26,16,660</b>	<b>28,68,840</b>
<b>Total Minor Head 1 :</b>									<b>28,68,840</b>	<b>0</b>	<b>2,23,580</b>	<b>28,600</b>	<b>26,16,660</b>	<b>28,68,840</b>
<b>Total Sub Major Head 0 :</b>									<b>28,68,840</b>	<b>0</b>	<b>2,23,580</b>	<b>28,600</b>	<b>26,16,660</b>	<b>28,68,840</b>
<b>Total Major Head 2515 :</b>									<b>28,68,840</b>	<b>0</b>	<b>2,23,580</b>	<b>28,600</b>	<b>26,16,660</b>	<b>28,68,840</b>
<b>Total of Month :</b>									<b>28,68,840</b>	<b>0</b>	<b>2,23,580</b>	<b>28,600</b>	<b>26,16,660</b>	<b>28,68,840</b>
<b>Total of DDO 600001 :</b>									<b>1,32,90,058</b>	<b>0</b>	<b>13,13,410</b>	<b>1,49,600</b>	<b>1,18,27,048</b>	<b>1,32,90,058</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,32,90,058</b>
<u>Summary of DDO wise expenditure</u>														

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2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,33,60,589
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	94,325
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	-1,64,856
							1,32,90,058

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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	72	Voucher	9,35,034	0	86,190	16,500	8,32,344	9,35,034
						Voted-Sixth-Schedule-Khasi	G74	Voucher	1,16,708	0	9,840	0	1,06,868	1,16,708
<b>Total Object Head-- 1 :</b>									<b>10,51,742</b>	<b>0</b>	<b>96,030</b>	<b>16,500</b>	<b>9,39,212</b>	<b>10,51,742</b>
<b>Total Sub Head :</b>									<b>10,51,742</b>	<b>0</b>	<b>96,030</b>	<b>16,500</b>	<b>9,39,212</b>	<b>10,51,742</b>
<b>Total Minor Head 1 :</b>									<b>10,51,742</b>	<b>0</b>	<b>96,030</b>	<b>16,500</b>	<b>9,39,212</b>	<b>10,51,742</b>
<b>Total Sub Major Head 0 :</b>									<b>10,51,742</b>	<b>0</b>	<b>96,030</b>	<b>16,500</b>	<b>9,39,212</b>	<b>10,51,742</b>
<b>Total Major Head 2515 :</b>									<b>10,51,742</b>	<b>0</b>	<b>96,030</b>	<b>16,500</b>	<b>9,39,212</b>	<b>10,51,742</b>
<b>Total of Month :</b>									<b>10,51,742</b>	<b>0</b>	<b>96,030</b>	<b>16,500</b>	<b>9,39,212</b>	<b>10,51,742</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	82	Voucher	9,35,034	0	90,190	16,500	8,28,344	9,35,034
						Voted-Sixth-Schedule-Khasi	G75	Voucher	1,16,708	0	20,000	0	96,708	1,16,708
<b>Total Object Head-- 1 :</b>									<b>10,51,742</b>	<b>0</b>	<b>1,10,190</b>	<b>16,500</b>	<b>9,25,052</b>	<b>10,51,742</b>
<b>Total Sub Head :</b>									<b>10,51,742</b>	<b>0</b>	<b>1,10,190</b>	<b>16,500</b>	<b>9,25,052</b>	<b>10,51,742</b>
<b>Total Minor Head 1 :</b>									<b>10,51,742</b>	<b>0</b>	<b>1,10,190</b>	<b>16,500</b>	<b>9,25,052</b>	<b>10,51,742</b>



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 600002 B.D.O. Laitkkroh Dev.**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				10,51,742	0	1,10,190	16,500	9,25,052	10,51,742
					<b>Total Major Head 2515 :</b>				10,51,742	0	1,10,190	16,500	9,25,052	10,51,742
					<b>Total of Month :</b>				10,51,742	0	1,10,190	16,500	9,25,052	10,51,742

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	9,35,034	0	90,190	16,500	8,28,344	9,35,034
						Voted-Sixth-Schedule-Khasi	G80	Voucher	1,16,708	0	20,000	0	96,708	1,16,708
					<b>Total Object Head-- 1 :</b>				10,51,742	0	1,10,190	16,500	9,25,052	10,51,742
					<b>Total Sub Head :</b>				10,51,742	0	1,10,190	16,500	9,25,052	10,51,742
					<b>Total Minor Head 1 :</b>				10,51,742	0	1,10,190	16,500	9,25,052	10,51,742
					<b>Total Sub Major Head 0 :</b>				10,51,742	0	1,10,190	16,500	9,25,052	10,51,742
					<b>Total Major Head 2515 :</b>				10,51,742	0	1,10,190	16,500	9,25,052	10,51,742
					<b>Total of Month :</b>				10,51,742	0	1,10,190	16,500	9,25,052	10,51,742

**Month of Account:** JUL/2021

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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**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 600002 B.D.O. Laitkkroh Dev.**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	85	Voucher	9,35,034	0	90,190	16,500	8,28,344	9,35,034
						Voted-Sixth-Schedule-Khasi	G86	Voucher	1,16,708	0	20,000	0	96,708	1,16,708
<b>Total Object Head-- 1 :</b>									<b>10,51,742</b>	<b>0</b>	<b>1,10,190</b>	<b>16,500</b>	<b>9,25,052</b>	<b>10,51,742</b>
<b>Total Sub Head :</b>									<b>10,51,742</b>	<b>0</b>	<b>1,10,190</b>	<b>16,500</b>	<b>9,25,052</b>	<b>10,51,742</b>
<b>Total Minor Head 1 :</b>									<b>10,51,742</b>	<b>0</b>	<b>1,10,190</b>	<b>16,500</b>	<b>9,25,052</b>	<b>10,51,742</b>
<b>Total Sub Major Head 0 :</b>									<b>10,51,742</b>	<b>0</b>	<b>1,10,190</b>	<b>16,500</b>	<b>9,25,052</b>	<b>10,51,742</b>
<b>Total Major Head 2515 :</b>									<b>10,51,742</b>	<b>0</b>	<b>1,10,190</b>	<b>16,500</b>	<b>9,25,052</b>	<b>10,51,742</b>
<b>Total of Month :</b>									<b>10,51,742</b>	<b>0</b>	<b>1,10,190</b>	<b>16,500</b>	<b>9,25,052</b>	<b>10,51,742</b>

**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63	Voucher	9,02,614	0	81,700	16,500	8,04,414	9,02,614
						Voted-Sixth-Schedule-Khasi	G62	Voucher	1,20,068	0	20,000	0	1,00,068	1,20,068
<b>Total Object Head-- 1 :</b>									<b>10,22,682</b>	<b>0</b>	<b>1,01,700</b>	<b>16,500</b>	<b>9,04,482</b>	<b>10,22,682</b>
<b>Total Sub Head :</b>									<b>10,22,682</b>	<b>0</b>	<b>1,01,700</b>	<b>16,500</b>	<b>9,04,482</b>	<b>10,22,682</b>
<b>Total Minor Head 1 :</b>									<b>10,22,682</b>	<b>0</b>	<b>1,01,700</b>	<b>16,500</b>	<b>9,04,482</b>	<b>10,22,682</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 600002 B.D.O. Laitkkroh Dev.**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				10,22,682	0	1,01,700	16,500	9,04,482	10,22,682
					<b>Total Major Head 2515 :</b>				10,22,682	0	1,01,700	16,500	9,04,482	10,22,682
					<b>Total of Month :</b>				10,22,682	0	1,01,700	16,500	9,04,482	10,22,682

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	9,74,436	0	81,700	16,500	8,76,236	9,74,436
						Voted-Sixth-Schedule-Khasi	133	Voucher	70,480	0	0	0	70,480	70,480
						Voted-Sixth-Schedule-Khasi	134	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Khasi	G12	Voucher	1,30,208	0	20,000	0	1,10,208	1,30,208
					<b>Total Object Head-- 1 :</b>				11,85,264	0	1,01,700	16,500	10,67,064	11,85,264
					<b>Total Sub Head :</b>				11,85,264	0	1,01,700	16,500	10,67,064	11,85,264
					<b>Total Minor Head 1 :</b>				11,85,264	0	1,01,700	16,500	10,67,064	11,85,264
					<b>Total Sub Major Head 0 :</b>				11,85,264	0	1,01,700	16,500	10,67,064	11,85,264
					<b>Total Major Head 2515 :</b>				11,85,264	0	1,01,700	16,500	10,67,064	11,85,264
					<b>Total of Month :</b>				11,85,264	0	1,01,700	16,500	10,67,064	11,85,264

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 600002 B.D.O. Laitkkroh Dev.**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	4,972	0	0	0	4,972	4,972
						Voted-Sixth-Schedule-Khasi	200	Voucher	4,370	0	0	0	4,370	4,370
						Voted-Sixth-Schedule-Khasi	201	Voucher	61,184	0	10,095	0	51,089	61,184
						Voted-Sixth-Schedule-Khasi	59	Voucher	9,74,436	0	81,700	16,500	8,76,236	9,74,436
						Voted-Sixth-Schedule-Khasi	60	Voucher	1,30,208	0	20,000	0	1,10,208	1,30,208
						<b>Total Object Head-- 1 :</b>			<b>11,75,170</b>	<b>0</b>	<b>1,11,795</b>	<b>16,500</b>	<b>10,46,875</b>	<b>11,75,170</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	159	Voucher	18,000	0	0	0	18,000	18,000
						<b>Total Object Head-- 2 :</b>			<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
						<b>Total Sub Head :</b>			<b>11,93,170</b>	<b>0</b>	<b>1,11,795</b>	<b>16,500</b>	<b>10,64,875</b>	<b>11,93,170</b>
						<b>Total Minor Head 1 :</b>			<b>11,93,170</b>	<b>0</b>	<b>1,11,795</b>	<b>16,500</b>	<b>10,64,875</b>	<b>11,93,170</b>
						<b>Total Sub Major Head 0 :</b>			<b>11,93,170</b>	<b>0</b>	<b>1,11,795</b>	<b>16,500</b>	<b>10,64,875</b>	<b>11,93,170</b>
						<b>Total Major Head 2515 :</b>			<b>11,93,170</b>	<b>0</b>	<b>1,11,795</b>	<b>16,500</b>	<b>10,64,875</b>	<b>11,93,170</b>
						<b>Total of Month :</b>			<b>11,93,170</b>	<b>0</b>	<b>1,11,795</b>	<b>16,500</b>	<b>10,64,875</b>	<b>11,93,170</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 600002 B.D.O. Laitkkroh Dev.**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	1,30,208	0	20,000	0	1,10,208	1,30,208
						Voted-Sixth-Schedule-Khasi	44	Voucher	9,74,436	0	81,700	16,500	8,76,236	9,74,436
<b>Total Object Head-- 1 :</b>									<b>11,04,644</b>	<b>0</b>	<b>1,01,700</b>	<b>16,500</b>	<b>9,86,444</b>	<b>11,04,644</b>
<b>Total Sub Head :</b>									<b>11,04,644</b>	<b>0</b>	<b>1,01,700</b>	<b>16,500</b>	<b>9,86,444</b>	<b>11,04,644</b>
<b>Total Minor Head 1 :</b>									<b>11,04,644</b>	<b>0</b>	<b>1,01,700</b>	<b>16,500</b>	<b>9,86,444</b>	<b>11,04,644</b>
<b>Total Sub Major Head 0 :</b>									<b>11,04,644</b>	<b>0</b>	<b>1,01,700</b>	<b>16,500</b>	<b>9,86,444</b>	<b>11,04,644</b>
<b>Total Major Head 2515 :</b>									<b>11,04,644</b>	<b>0</b>	<b>1,01,700</b>	<b>16,500</b>	<b>9,86,444</b>	<b>11,04,644</b>
<b>Total of Month :</b>									<b>11,04,644</b>	<b>0</b>	<b>1,01,700</b>	<b>16,500</b>	<b>9,86,444</b>	<b>11,04,644</b>

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	15,038	0	0	0	15,038	15,038
						Voted-Sixth-Schedule-Khasi	122	Voucher	3,660	0	0	0	3,660	3,660
						Voted-Sixth-Schedule-Khasi	2	Voucher	9,84,636	0	81,700	16,500	8,86,436	9,84,636
						Voted-Sixth-Schedule-Khasi	248	Voucher	1,30,808	0	20,000	0	1,10,808	1,30,808
						Voted-Sixth-Schedule-Khasi	249	Voucher	10,20,540	0	81,700	16,500	9,22,340	10,20,540

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 600002 B.D.O. Laitkkroh Dev.**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	1,30,808	0	20,000	0	1,10,808	1,30,808
<b>Total Object Head-- 1 :</b>									<b>22,85,490</b>	<b>0</b>	<b>2,03,400</b>	<b>33,000</b>	<b>20,49,090</b>	<b>22,85,490</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	139	Voucher	21,266	0	0	0	21,266	21,266
<b>Total Object Head-- 2 :</b>									<b>21,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,266</b>	<b>21,266</b>
<b>Total Sub Head :</b>									<b>23,06,756</b>	<b>0</b>	<b>2,03,400</b>	<b>33,000</b>	<b>20,70,356</b>	<b>23,06,756</b>
<b>Total Minor Head 1 :</b>									<b>23,06,756</b>	<b>0</b>	<b>2,03,400</b>	<b>33,000</b>	<b>20,70,356</b>	<b>23,06,756</b>
<b>Total Sub Major Head 0 :</b>									<b>23,06,756</b>	<b>0</b>	<b>2,03,400</b>	<b>33,000</b>	<b>20,70,356</b>	<b>23,06,756</b>
<b>Total Major Head 2515 :</b>									<b>23,06,756</b>	<b>0</b>	<b>2,03,400</b>	<b>33,000</b>	<b>20,70,356</b>	<b>23,06,756</b>
<b>Total of Month :</b>									<b>23,06,756</b>	<b>0</b>	<b>2,03,400</b>	<b>33,000</b>	<b>20,70,356</b>	<b>23,06,756</b>
<b>Total of DDO 600002 :</b>									<b>1,10,19,484</b>	<b>0</b>	<b>10,46,895</b>	<b>1,65,000</b>	<b>98,07,589</b>	<b>1,10,19,484</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,10,19,484**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,09,80,218
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								39,266

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Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Community Rural Development Department
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<b>Treasury</b>	Sohra Sub-Treasury
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<b>D.D.O. :</b>	600002 B.D.O. Laitkkroh Dev.
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Summary of DDO wise expenditure**1,10,19,484**

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600001 Block Development Officer, Khliehriat C & Rd Block, Khliehriat**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	10,70,210	0	1,01,000	0	9,69,210	10,70,210
						Voted-Sixth-Schedule-Jaintia	3	Voucher	87,096	0	0	0	87,096	87,096
						Voted-Sixth-Schedule-Jaintia	5	Voucher	60,484	0	0	0	60,484	60,484
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	60,015	0	0	0	60,015	60,015
<b>Total Object Head-- 1 :</b>									<b>12,77,805</b>	<b>0</b>	<b>1,01,000</b>	<b>0</b>	<b>11,76,805</b>	<b>12,77,805</b>
<b>Total Sub Head :</b>									<b>12,77,805</b>	<b>0</b>	<b>1,01,000</b>	<b>0</b>	<b>11,76,805</b>	<b>12,77,805</b>
<b>Total Minor Head 1 :</b>									<b>12,77,805</b>	<b>0</b>	<b>1,01,000</b>	<b>0</b>	<b>11,76,805</b>	<b>12,77,805</b>
<b>Total Sub Major Head 0 :</b>									<b>12,77,805</b>	<b>0</b>	<b>1,01,000</b>	<b>0</b>	<b>11,76,805</b>	<b>12,77,805</b>
<b>Total Major Head 2515 :</b>									<b>12,77,805</b>	<b>0</b>	<b>1,01,000</b>	<b>0</b>	<b>11,76,805</b>	<b>12,77,805</b>
<b>Total of Month :</b>									<b>12,77,805</b>	<b>0</b>	<b>1,01,000</b>	<b>0</b>	<b>11,76,805</b>	<b>12,77,805</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	30,833	0	0	0	30,833	30,833
						Voted-Sixth-Schedule-Jaintia	3	Voucher	10,70,210	0	1,21,000	0	9,49,210	10,70,210
						Voted-Sixth-Schedule-Jaintia	4	Voucher	88,333	0	0	0	88,333	88,333



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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600001 Block Development Officer, Khliehriat C & Rd Block, Khliehriat**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,03,933	0	0	0	1,03,933	1,03,933
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	60,015	0	0	0	60,015	60,015
<b>Total Object Head-- 1 :</b>									<b>13,53,324</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>12,32,324</b>	<b>13,53,324</b>
<b>Total Sub Head :</b>									<b>13,53,324</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>12,32,324</b>	<b>13,53,324</b>
<b>Total Minor Head 1 :</b>									<b>13,53,324</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>12,32,324</b>	<b>13,53,324</b>
<b>Total Sub Major Head 0 :</b>									<b>13,53,324</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>12,32,324</b>	<b>13,53,324</b>
<b>Total Major Head 2515 :</b>									<b>13,53,324</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>12,32,324</b>	<b>13,53,324</b>
<b>Total of Month :</b>									<b>13,53,324</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>12,32,324</b>	<b>13,53,324</b>

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	6,553	0	0	0	6,553	6,553
						Voted-Sixth-Schedule-Jaintia	3	Voucher	10,22,424	0	1,17,500	0	9,04,924	10,22,424
						Voted-Sixth-Schedule-Jaintia	7	Voucher	18,333	0	0	0	18,333	18,333
						Voted-Sixth-Schedule-Jaintia	8	Voucher	36,290	0	0	0	36,290	36,290
						Voted-Sixth-Schedule-Jaintia	9	Voucher	94,623	0	0	0	94,623	94,623



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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600001 Block Development Officer, Khliehriat C & Rd Block, Khliehriat**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	16	Voucher	93,138	0	10,000	0	83,138	93,138
						Voted-Sixth-Schedule-Jaintia	17	Voucher	46,569	0	5,000	0	41,569	46,569
						Voted-Sixth-Schedule-Jaintia	21	Voucher	10,22,424	0	1,17,500	0	9,04,924	10,22,424
						Voted-Sixth-Schedule-Jaintia	4	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Jaintia	57	Voucher	12,500	0	0	0	12,500	12,500
						Voted-Sixth-Schedule-Jaintia	63	Voucher	5,076	0	0	0	5,076	5,076
						Voted-Sixth-Schedule-Jaintia	64	Voucher	70,000	0	0	0	70,000	70,000
						Voted-Sixth-Schedule-Jaintia	65	Voucher	13,176	0	0	0	13,176	13,176
						Voted-Sixth-Schedule-Jaintia	66	Voucher	19,166	0	0	0	19,166	19,166
						Voted-Sixth-Schedule-Jaintia	G20	Voucher	60,015	0	0	0	60,015	60,015
<b>Total Object Head-- 1 :</b>									<b>15,07,971</b>	<b>0</b>	<b>1,40,600</b>	<b>0</b>	<b>13,67,371</b>	<b>15,07,971</b>
<b>Total Sub Head :</b>									<b>15,07,971</b>	<b>0</b>	<b>1,40,600</b>	<b>0</b>	<b>13,67,371</b>	<b>15,07,971</b>
<b>Total Minor Head 1 :</b>									<b>15,07,971</b>	<b>0</b>	<b>1,40,600</b>	<b>0</b>	<b>13,67,371</b>	<b>15,07,971</b>
<b>Total Sub Major Head 0 :</b>									<b>15,07,971</b>	<b>0</b>	<b>1,40,600</b>	<b>0</b>	<b>13,67,371</b>	<b>15,07,971</b>
<b>Total Major Head 2515 :</b>									<b>15,07,971</b>	<b>0</b>	<b>1,40,600</b>	<b>0</b>	<b>13,67,371</b>	<b>15,07,971</b>
<b>Total of Month :</b>									<b>15,07,971</b>	<b>0</b>	<b>1,40,600</b>	<b>0</b>	<b>13,67,371</b>	<b>15,07,971</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Khliehriat Treasury**D.D.O. :** 600001 Block Development Officer, Khliehriat C & Rd Block, Khliehriat**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	4,47,970	0	0	0	4,47,970	4,47,970
							42	Voucher	10,98,575	0	1,64,000	0	9,34,575	10,98,575
							45	Voucher	65,107	0	0	0	65,107	65,107
							46	Voucher	29,113	0	0	0	29,113	29,113
							47	Voucher	8,871	0	0	0	8,871	8,871
							G41	Voucher	61,708	0	0	0	61,708	61,708
							<b>Total Object Head-- 1 :</b>			<b>17,11,344</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>15,47,344</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	25	Voucher	18,000	0	0	0	18,000	18,000
							<b>Total Object Head-- 2 :</b>			<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>
					<b>Total Sub Head :</b>			<b>17,29,344</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>15,65,344</b>	<b>17,29,344</b>	
<b>Total Minor Head 1 :</b>			<b>17,29,344</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>15,65,344</b>	<b>17,29,344</b>						
<b>Total Sub Major Head 0 :</b>			<b>17,29,344</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>15,65,344</b>	<b>17,29,344</b>						
<b>Total Major Head 2515 :</b>			<b>17,29,344</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>15,65,344</b>	<b>17,29,344</b>						
<b>Total of Month :</b>			<b>17,29,344</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>15,65,344</b>	<b>17,29,344</b>						

**Month of Account:** SEP/2021

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 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600001 Block Development Officer, Khliehriat C & Rd Block, Khliehriat**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	22	Voucher	11,83,465	0	1,64,000	0	10,19,465	11,83,465
						Voted-Sixth-Schedule-Jaintia	28	Voucher	99,192	0	0	0	99,192	99,192
						Voted-Sixth-Schedule-Jaintia	29	Voucher	79,839	0	0	0	79,839	79,839
						Voted-Sixth-Schedule-Jaintia	90	Voucher	66,548	0	0	0	66,548	66,548
						Voted-Sixth-Schedule-Jaintia	97	Voucher	55,000	0	0	0	55,000	55,000
						Voted-Sixth-Schedule-Jaintia	99	Voucher	43,333	0	0	0	43,333	43,333
<b>Total Object Head-- 1 :</b>									<b>15,27,377</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>13,63,377</b>	<b>15,27,377</b>
<b>Total Sub Head :</b>									<b>15,27,377</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>13,63,377</b>	<b>15,27,377</b>
<b>Total Minor Head 1 :</b>									<b>15,27,377</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>13,63,377</b>	<b>15,27,377</b>
<b>Total Sub Major Head 0 :</b>									<b>15,27,377</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>13,63,377</b>	<b>15,27,377</b>
<b>Total Major Head 2515 :</b>									<b>15,27,377</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>13,63,377</b>	<b>15,27,377</b>
<b>Total of Month :</b>									<b>15,27,377</b>	<b>0</b>	<b>1,64,000</b>	<b>0</b>	<b>13,63,377</b>	<b>15,27,377</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	149	Voucher	1,38,198	0	0	0	1,38,198	1,38,198

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600001 Block Development Officer, Khliehriat C & Rd Block, Khliehriat**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	182	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	27	Voucher	11,16,939	0	1,47,000	0	9,69,939	11,16,939
						Voted-Sixth-Schedule-Jaintia	28	Voucher	66,548	0	0	0	66,548	66,548
						Voted-Sixth-Schedule-Jaintia	314	Voucher	8,335	0	0	0	8,335	8,335
						Voted-Sixth-Schedule-Jaintia	87	Voucher	79,560	0	0	0	79,560	79,560
<b>Total Object Head-- 1 :</b>									<b>14,24,580</b>	<b>0</b>	<b>1,47,000</b>	<b>0</b>	<b>12,77,580</b>	<b>14,24,580</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	167	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 2 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
<b>Total Sub Head :</b>									<b>14,33,580</b>	<b>0</b>	<b>1,47,000</b>	<b>0</b>	<b>12,86,580</b>	<b>14,33,580</b>
<b>Total Minor Head 1 :</b>									<b>14,33,580</b>	<b>0</b>	<b>1,47,000</b>	<b>0</b>	<b>12,86,580</b>	<b>14,33,580</b>
<b>Total Sub Major Head 0 :</b>									<b>14,33,580</b>	<b>0</b>	<b>1,47,000</b>	<b>0</b>	<b>12,86,580</b>	<b>14,33,580</b>
<b>Total Major Head 2515 :</b>									<b>14,33,580</b>	<b>0</b>	<b>1,47,000</b>	<b>0</b>	<b>12,86,580</b>	<b>14,33,580</b>
<b>Total of Month :</b>									<b>14,33,580</b>	<b>0</b>	<b>1,47,000</b>	<b>0</b>	<b>12,86,580</b>	<b>14,33,580</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600001 Block Development Officer, Khliehriat C & Rd Block, Khliehriat**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	136	Voucher	58,872	0	0	0	58,872	58,872
						Voted-Sixth-Schedule-Jaintia	184	Voucher	1,00,416	0	0	0	1,00,416	1,00,416
						Voted-Sixth-Schedule-Jaintia	190	Voucher	19,355	0	0	0	19,355	19,355
						Voted-Sixth-Schedule-Jaintia	231	Voucher	74,478	0	5,500	0	68,978	74,478
						Voted-Sixth-Schedule-Jaintia	232	Voucher	4,840	0	0	0	4,840	4,840
						Voted-Sixth-Schedule-Jaintia	279	Voucher	48,333	0	0	0	48,333	48,333
						Voted-Sixth-Schedule-Jaintia	280	Voucher	13,710	0	0	0	13,710	13,710
						Voted-Sixth-Schedule-Jaintia	358	Voucher	94,906	0	0	0	94,906	94,906
						Voted-Sixth-Schedule-Jaintia	37	Voucher	11,16,939	0	1,47,000	0	9,69,939	11,16,939
						Voted-Sixth-Schedule-Jaintia	80	Voucher	66,548	0	0	0	66,548	66,548
<b>Total Object Head-- 1 :</b>									<b>15,98,397</b>	<b>0</b>	<b>1,52,500</b>	<b>0</b>	<b>14,45,897</b>	<b>15,98,397</b>
<b>Total Sub Head :</b>									<b>15,98,397</b>	<b>0</b>	<b>1,52,500</b>	<b>0</b>	<b>14,45,897</b>	<b>15,98,397</b>
<b>Total Minor Head 1 :</b>									<b>15,98,397</b>	<b>0</b>	<b>1,52,500</b>	<b>0</b>	<b>14,45,897</b>	<b>15,98,397</b>
<b>Total Sub Major Head 0 :</b>									<b>15,98,397</b>	<b>0</b>	<b>1,52,500</b>	<b>0</b>	<b>14,45,897</b>	<b>15,98,397</b>
<b>Total Major Head 2515 :</b>									<b>15,98,397</b>	<b>0</b>	<b>1,52,500</b>	<b>0</b>	<b>14,45,897</b>	<b>15,98,397</b>
<b>Total of Month :</b>									<b>15,98,397</b>	<b>0</b>	<b>1,52,500</b>	<b>0</b>	<b>14,45,897</b>	<b>15,98,397</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600001 Block Development Officer, Khliehriat C & Rd Block, Khliehriat**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	114	Voucher	10,97,753	0	1,28,500	0	9,69,253	10,97,753
						Voted-Sixth-Schedule-Jaintia	117	Voucher	67,148	0	0	0	67,148	67,148
						Voted-Sixth-Schedule-Jaintia	118	Voucher	1,77,508	0	24,000	0	1,53,508	1,77,508
						Voted-Sixth-Schedule-Jaintia	158	Voucher	8,333	0	0	0	8,333	8,333
						Voted-Sixth-Schedule-Jaintia	216	Voucher	31,539	0	0	0	31,539	31,539
						Voted-Sixth-Schedule-Jaintia	227	Voucher	67,148	0	0	0	67,148	67,148
						Voted-Sixth-Schedule-Jaintia	292	Voucher	12,04,917	0	1,49,500	0	10,55,417	12,04,917
						Voted-Sixth-Schedule-Jaintia	310	Voucher	92,742	0	0	0	92,742	92,742
						Voted-Sixth-Schedule-Jaintia	332	Voucher	1,27,875	0	0	0	1,27,875	1,27,875
						Voted-Sixth-Schedule-Jaintia	552	Voucher	13,710	0	0	0	13,710	13,710
						<b>Total Object Head-- 1 :</b>			<b>28,88,673</b>	<b>0</b>	<b>3,02,000</b>	<b>0</b>	<b>25,86,673</b>	<b>28,88,673</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	405	Voucher	9,000	0	0	0	9,000	9,000
						<b>Total Object Head-- 2 :</b>			<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
						<b>Total Sub Head :</b>			<b>28,97,673</b>	<b>0</b>	<b>3,02,000</b>	<b>0</b>	<b>25,95,673</b>	<b>28,97,673</b>
						<b>Total Minor Head 1 :</b>			<b>28,97,673</b>	<b>0</b>	<b>3,02,000</b>	<b>0</b>	<b>25,95,673</b>	<b>28,97,673</b>
						<b>Total Sub Major Head 0 :</b>								



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

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Khliehriat Treasury**D.D.O. :** 600001 Block Development Officer, Khliehriat C & Rd Block, Khliehriat**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00								28,97,673	0	3,02,000	0	25,95,673	28,97,673
<b>Total Major Head 2515 :</b>									28,97,673	0	3,02,000	0	25,95,673	28,97,673
<b>Total of Month :</b>									28,97,673	0	3,02,000	0	25,95,673	28,97,673
<b>Total of DDO 600001 :</b>									1,43,99,840	0	14,09,600	0	1,29,90,240	1,43,99,840

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

1,43,99,840

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								1,45,27,709
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia								36,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia								-1,63,869
<b>1,43,99,840</b>														

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Khliehriat Treasury**D.D.O. :** 600002 Block Development Officer, Saipung, C&Rd Block**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	2	Voucher	9,29,846	0	69,900	0	8,59,946	9,29,846
						Voted-Sixth-Schedule-Jaintia	4	Voucher	45,219	0	0	0	45,219	45,219
						Voted-Sixth-Schedule-Jaintia	6	Voucher	59,254	0	3,700	0	55,554	59,254
<b>Total Object Head-- 1 :</b>									<b>10,34,319</b>	<b>0</b>	<b>73,600</b>	<b>0</b>	<b>9,60,719</b>	<b>10,34,319</b>
<b>Total Sub Head :</b>									<b>10,34,319</b>	<b>0</b>	<b>73,600</b>	<b>0</b>	<b>9,60,719</b>	<b>10,34,319</b>
<b>Total Minor Head 1 :</b>									<b>10,34,319</b>	<b>0</b>	<b>73,600</b>	<b>0</b>	<b>9,60,719</b>	<b>10,34,319</b>
<b>Total Sub Major Head 0 :</b>									<b>10,34,319</b>	<b>0</b>	<b>73,600</b>	<b>0</b>	<b>9,60,719</b>	<b>10,34,319</b>
<b>Total Major Head 2515 :</b>									<b>10,34,319</b>	<b>0</b>	<b>73,600</b>	<b>0</b>	<b>9,60,719</b>	<b>10,34,319</b>
<b>Total of Month :</b>									<b>10,34,319</b>	<b>0</b>	<b>73,600</b>	<b>0</b>	<b>9,60,719</b>	<b>10,34,319</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	59,254	0	3,700	0	55,554	59,254
						Voted-Sixth-Schedule-Jaintia	11	Voucher	8,333	0	0	0	8,333	8,333
						Voted-Sixth-Schedule-Jaintia	2	Voucher	9,34,462	0	83,000	0	8,51,462	9,34,462
						Voted-Sixth-Schedule-Jaintia	6	Voucher	15,000	0	0	0	15,000	15,000

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600002 Block Development Officer, Saipung, C&Rd Block**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	7	Voucher	71,849	0	0	0	71,849	71,849
						Voted-Sixth-Schedule-Jaintia	8	Voucher	29,954	0	2,000	0	27,954	29,954
						Voted-Sixth-Schedule-Jaintia	9	Voucher	61,508	0	4,000	0	57,508	61,508
<b>Total Object Head-- 1 :</b>									<b>11,80,360</b>	<b>0</b>	<b>92,700</b>	<b>0</b>	<b>10,87,660</b>	<b>11,80,360</b>
<b>Total Sub Head :</b>									<b>11,80,360</b>	<b>0</b>	<b>92,700</b>	<b>0</b>	<b>10,87,660</b>	<b>11,80,360</b>
<b>Total Minor Head 1 :</b>									<b>11,80,360</b>	<b>0</b>	<b>92,700</b>	<b>0</b>	<b>10,87,660</b>	<b>11,80,360</b>
<b>Total Sub Major Head 0 :</b>									<b>11,80,360</b>	<b>0</b>	<b>92,700</b>	<b>0</b>	<b>10,87,660</b>	<b>11,80,360</b>
<b>Total Major Head 2515 :</b>									<b>11,80,360</b>	<b>0</b>	<b>92,700</b>	<b>0</b>	<b>10,87,660</b>	<b>11,80,360</b>
<b>Total of Month :</b>									<b>11,80,360</b>	<b>0</b>	<b>92,700</b>	<b>0</b>	<b>10,87,660</b>	<b>11,80,360</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	9,34,462	0	83,000	0	8,51,462	9,34,462
						Voted-Sixth-Schedule-Jaintia	2	Voucher	59,254	0	3,700	0	55,554	59,254
						Voted-Sixth-Schedule-Jaintia	4	Voucher	85,484	0	0	0	85,484	85,484
						Voted-Sixth-Schedule-Jaintia	5	Voucher	11,290	0	0	0	11,290	11,290

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

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600002 Block Development Officer, Saipung, C&Rd Block**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	6	Voucher	7,575	0	0	0	7,575	7,575
<b>Total Object Head-- 1 :</b>									<b>10,98,065</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>10,11,365</b>	<b>10,98,065</b>
<b>Total Sub Head :</b>									<b>10,98,065</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>10,11,365</b>	<b>10,98,065</b>
<b>Total Minor Head 1 :</b>									<b>10,98,065</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>10,11,365</b>	<b>10,98,065</b>
<b>Total Sub Major Head 0 :</b>									<b>10,98,065</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>10,11,365</b>	<b>10,98,065</b>
<b>Total Major Head 2515 :</b>									<b>10,98,065</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>10,11,365</b>	<b>10,98,065</b>
<b>Total of Month :</b>									<b>10,98,065</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>10,11,365</b>	<b>10,98,065</b>

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	18	Voucher	59,254	0	3,700	0	55,554	59,254
						Voted-Sixth-Schedule-Jaintia	19	Voucher	9,34,462	0	83,000	0	8,51,462	9,34,462
						Voted-Sixth-Schedule-Jaintia	3	Voucher	6,480	0	0	0	6,480	6,480
						Voted-Sixth-Schedule-Jaintia	58	Voucher	1,12,691	0	0	0	1,12,691	1,12,691
						Voted-Sixth-Schedule-Jaintia	59	Voucher	8,333	0	0	0	8,333	8,333
						Voted-Sixth-Schedule-Jaintia	60	Voucher	40,000	0	0	0	40,000	40,000

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600002 Block Development Officer, Saipung, C&Rd Block**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	61	Voucher	4,759	0	0	0	4,759	4,759
						Voted-Sixth-Schedule-Jaintia	62	Voucher	61,654	0	0	0	61,654	61,654
<b>Total Object Head-- 1 :</b>									<b>12,27,633</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>11,40,933</b>	<b>12,27,633</b>
<b>Total Sub Head :</b>									<b>12,27,633</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>11,40,933</b>	<b>12,27,633</b>
<b>Total Minor Head 1 :</b>									<b>12,27,633</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>11,40,933</b>	<b>12,27,633</b>
<b>Total Sub Major Head 0 :</b>									<b>12,27,633</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>11,40,933</b>	<b>12,27,633</b>
<b>Total Major Head 2515 :</b>									<b>12,27,633</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>11,40,933</b>	<b>12,27,633</b>
<b>Total of Month :</b>									<b>12,27,633</b>	<b>0</b>	<b>86,700</b>	<b>0</b>	<b>11,40,933</b>	<b>12,27,633</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	43	Voucher	9,60,392	0	94,000	0	8,66,392	9,60,392
						Voted-Sixth-Schedule-Jaintia	71	Voucher	15,811	0	0	0	15,811	15,811
						Voted-Sixth-Schedule-Jaintia	72	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Jaintia	73	Voucher	59,254	0	3,700	0	55,554	59,254
<b>Total Object Head-- 1 :</b>														

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

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600002 Block Development Officer, Saipung, C&Rd Block**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				10,60,457	0	97,700	0	9,62,757	10,60,457
					02. Wages	Voted-Sixth-Schedule-Jaintia	34	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 2 :</b>									<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
<b>Total Sub Head :</b>									<b>10,78,457</b>	<b>0</b>	<b>97,700</b>	<b>0</b>	<b>9,80,757</b>	<b>10,78,457</b>
<b>Total Minor Head 1 :</b>									<b>10,78,457</b>	<b>0</b>	<b>97,700</b>	<b>0</b>	<b>9,80,757</b>	<b>10,78,457</b>
<b>Total Sub Major Head 0 :</b>									<b>10,78,457</b>	<b>0</b>	<b>97,700</b>	<b>0</b>	<b>9,80,757</b>	<b>10,78,457</b>
<b>Total Major Head 2515 :</b>									<b>10,78,457</b>	<b>0</b>	<b>97,700</b>	<b>0</b>	<b>9,80,757</b>	<b>10,78,457</b>
<b>Total of Month :</b>									<b>10,78,457</b>	<b>0</b>	<b>97,700</b>	<b>0</b>	<b>9,80,757</b>	<b>10,78,457</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	138	Voucher	63,824	0	5,000	0	58,824	63,824
						Voted-Sixth-Schedule-Jaintia	23	Voucher	10,35,002	0	94,000	0	9,41,002	10,35,002
						Voted-Sixth-Schedule-Jaintia	42	Voucher	14,516	0	0	0	14,516	14,516
						Voted-Sixth-Schedule-Jaintia	43	Voucher	96,774	0	0	0	96,774	96,774
						Voted-Sixth-Schedule-Jaintia	44	Voucher	87,096	0	0	0	87,096	87,096

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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600002 Block Development Officer, Saipung, C&Rd Block**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	85	Voucher	51,396	0	0	0	51,396	51,396
						Voted-Sixth-Schedule-Jaintia	86	Voucher	51,396	0	0	0	51,396	51,396
<b>Total Object Head-- 1 :</b>									<b>14,00,004</b>	<b>0</b>	<b>99,000</b>	<b>0</b>	<b>13,01,004</b>	<b>14,00,004</b>
<b>Total Sub Head :</b>									<b>14,00,004</b>	<b>0</b>	<b>99,000</b>	<b>0</b>	<b>13,01,004</b>	<b>14,00,004</b>
<b>Total Minor Head 1 :</b>									<b>14,00,004</b>	<b>0</b>	<b>99,000</b>	<b>0</b>	<b>13,01,004</b>	<b>14,00,004</b>
<b>Total Sub Major Head 0 :</b>									<b>14,00,004</b>	<b>0</b>	<b>99,000</b>	<b>0</b>	<b>13,01,004</b>	<b>14,00,004</b>
<b>Total Major Head 2515 :</b>									<b>14,00,004</b>	<b>0</b>	<b>99,000</b>	<b>0</b>	<b>13,01,004</b>	<b>14,00,004</b>
<b>Total of Month :</b>									<b>14,00,004</b>	<b>0</b>	<b>99,000</b>	<b>0</b>	<b>13,01,004</b>	<b>14,00,004</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	146	Voucher	31,344	0	0	0	31,344	31,344
						Voted-Sixth-Schedule-Jaintia	147	Voucher	78,390	0	0	0	78,390	78,390
						Voted-Sixth-Schedule-Jaintia	32	Voucher	63,824	0	5,000	0	58,824	63,824
						Voted-Sixth-Schedule-Jaintia	367	Voucher	89,862	0	6,000	0	83,862	89,862
						Voted-Sixth-Schedule-Jaintia	5	Voucher	10,84,398	0	94,000	0	9,90,398	10,84,398

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600002 Block Development Officer, Saipung, C&Rd Block**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,47,818	0	1,05,000	0	12,42,818	13,47,818
					02. Wages	Voted-Sixth-Schedule-Jaintia	346	Voucher	9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 1 :</b>				<b>13,47,818</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>12,42,818</b>	<b>13,47,818</b>
					<b>Total Object Head-- 2 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					<b>Total Sub Head :</b>				<b>13,56,818</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>12,51,818</b>	<b>13,56,818</b>
					<b>Total Minor Head 1 :</b>				<b>13,56,818</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>12,51,818</b>	<b>13,56,818</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,56,818</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>12,51,818</b>	<b>13,56,818</b>
					<b>Total Major Head 2515 :</b>				<b>13,56,818</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>12,51,818</b>	<b>13,56,818</b>
					<b>Total of Month :</b>				<b>13,56,818</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>12,51,818</b>	<b>13,56,818</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	137	Voucher	63,824	0	5,000	0	58,824	63,824
						Voted-Sixth-Schedule-Jaintia	357	Voucher	88,334	0	0	0	88,334	88,334
						Voted-Sixth-Schedule-Jaintia	79	Voucher	10,84,398	0	94,000	0	9,90,398	10,84,398
					<b>Total Object Head-- 1 :</b>				<b>12,36,556</b>	<b>0</b>	<b>99,000</b>	<b>0</b>	<b>11,37,556</b>	<b>12,36,556</b>
					<b>Total Sub Head :</b>				<b>12,36,556</b>	<b>0</b>	<b>99,000</b>	<b>0</b>	<b>11,37,556</b>	<b>12,36,556</b>



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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Khliehriat Treasury**D.D.O. :** 600002 Block Development Officer, Saipung, C&Rd Block**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				12,36,556	0	99,000	0	11,37,556	12,36,556
					<b>Total Sub Major Head 0 :</b>				12,36,556	0	99,000	0	11,37,556	12,36,556
					<b>Total Major Head 2515 :</b>				12,36,556	0	99,000	0	11,37,556	12,36,556
					<b>Total of Month :</b>				12,36,556	0	99,000	0	11,37,556	12,36,556

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	113	Voucher	10,96,398	0	94,000	0	10,02,398	10,96,398
						Voted-Sixth-Schedule-Jaintia	119	Voucher	68,120	0	5,000	0	63,120	68,120
						Voted-Sixth-Schedule-Jaintia	244	Voucher	11,33,102	0	94,000	0	10,39,102	11,33,102
						Voted-Sixth-Schedule-Jaintia	305	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Jaintia	306	Voucher	68,120	0	5,000	0	63,120	68,120
						Voted-Sixth-Schedule-Jaintia	321	Voucher	34,704	0	0	0	34,704	34,704
						Voted-Sixth-Schedule-Jaintia	322	Voucher	50,020	0	0	0	50,020	50,020
						Voted-Sixth-Schedule-Jaintia	324	Voucher	8,334	0	0	0	8,334	8,334
						Voted-Sixth-	331	Voucher	38,334	0	0	0	38,334	38,334

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600002 Block Development Officer, Saipung, C&Rd Block**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				25,47,132	0	1,98,000	0	23,49,132	25,47,132
					02. Wages	Voted-Sixth-Schedule-Jaintia	407	Voucher	9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 1 :</b>				<b>25,47,132</b>	<b>0</b>	<b>1,98,000</b>	<b>0</b>	<b>23,49,132</b>	<b>25,47,132</b>
					<b>Total Object Head-- 2 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					<b>Total Sub Head :</b>				<b>25,56,132</b>	<b>0</b>	<b>1,98,000</b>	<b>0</b>	<b>23,58,132</b>	<b>25,56,132</b>
					<b>Total Minor Head 1 :</b>				<b>25,56,132</b>	<b>0</b>	<b>1,98,000</b>	<b>0</b>	<b>23,58,132</b>	<b>25,56,132</b>
					<b>Total Sub Major Head 0 :</b>				<b>25,56,132</b>	<b>0</b>	<b>1,98,000</b>	<b>0</b>	<b>23,58,132</b>	<b>25,56,132</b>
					<b>Total Major Head 2515 :</b>				<b>25,56,132</b>	<b>0</b>	<b>1,98,000</b>	<b>0</b>	<b>23,58,132</b>	<b>25,56,132</b>
					<b>Total of Month :</b>				<b>25,56,132</b>	<b>0</b>	<b>1,98,000</b>	<b>0</b>	<b>23,58,132</b>	<b>25,56,132</b>
					<b>Total of DDO 600002 :</b>				<b>1,21,68,344</b>	<b>0</b>	<b>9,38,400</b>	<b>0</b>	<b>1,12,29,944</b>	<b>1,21,68,344</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,21,68,344**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								1,21,32,344
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia								36,000

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Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Community Rural Development Department
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<b>Treasury :</b>	Khliehriat Treasury
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<b>D.D.O. :</b>	600002 Block Development Officer, Saipung, C&Rd Block
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Summary of DDO wise expenditure

<b>1,21,68,344</b>
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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Khliehriat Treasury**D.D.O. :** 600003 Executive Engineer Ddra Khlehriat**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G1	Voucher	1,29,916	0	30,000	0	99,916	1,29,916
<b>Total Object Head-- 1 :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>
<b>Total Sub Head :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>
<b>Total Minor Head 102 :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>
<b>Total Sub Major Head 0 :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>
<b>Total Major Head 2515 :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>
<b>Total of Month :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G1	Voucher	1,29,916	0	30,000	0	99,916	1,29,916
<b>Total Object Head-- 1 :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>
<b>Total Sub Head :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>
<b>Total Minor Head 102 :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>
<b>Total Sub Major Head 0 :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>
<b>Total Major Head 2515 :</b>									<b>1,29,916</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>99,916</b>	<b>1,29,916</b>

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Khliehriat Treasury**D.D.O. :** 600003 Executive Engineer Ddra Khlehriat**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									1,29,916	0	30,000	0	99,916	1,29,916	

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Jaintia	445	Voucher	2,66,320	0	50,000	0	2,16,320	2,66,320	
<b>Total Object Head-- 1 :</b>									2,66,320	0	50,000	0	2,16,320	2,66,320	
<b>Total Sub Head :</b>									2,66,320	0	50,000	0	2,16,320	2,66,320	
<b>Total Minor Head 102 :</b>									2,66,320	0	50,000	0	2,16,320	2,66,320	
<b>Total Sub Major Head 0 :</b>									2,66,320	0	50,000	0	2,16,320	2,66,320	
<b>Total Major Head 2515 :</b>									2,66,320	0	50,000	0	2,16,320	2,66,320	
<b>Total of Month :</b>									2,66,320	0	50,000	0	2,16,320	2,66,320	

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Jaintia	185	Voucher	1,33,160	0	25,000	0	1,08,160	1,33,160	
<b>Total Object Head-- 1 :</b>									1,33,160	0	25,000	0	1,08,160	1,33,160	

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Khliehriat Treasury**D.D.O. :** 600003 Executive Engineer Ddra Khlehriat**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Sub Head :</b>				<b>1,33,160</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,08,160</b>	<b>1,33,160</b>
					<b>Total Minor Head 102 :</b>				<b>1,33,160</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,08,160</b>	<b>1,33,160</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,33,160</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,08,160</b>	<b>1,33,160</b>
					<b>Total Major Head 2515 :</b>				<b>1,33,160</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,08,160</b>	<b>1,33,160</b>
					<b>Total of Month :</b>				<b>1,33,160</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,08,160</b>	<b>1,33,160</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	116	Voucher	1,33,760	0	25,000	0	1,08,760	1,33,760
						Voted-Sixth-Schedule-Jaintia	228	Voucher	1,33,760	0	25,000	0	1,08,760	1,33,760
					<b>Total Object Head-- 1 :</b>				<b>2,67,520</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>2,17,520</b>	<b>2,67,520</b>
					<b>Total Sub Head :</b>				<b>2,67,520</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>2,17,520</b>	<b>2,67,520</b>
					<b>Total Minor Head 102 :</b>				<b>2,67,520</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>2,17,520</b>	<b>2,67,520</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,67,520</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>2,17,520</b>	<b>2,67,520</b>
					<b>Total Major Head 2515 :</b>				<b>2,67,520</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>2,17,520</b>	<b>2,67,520</b>
					<b>Total of Month :</b>				<b>2,67,520</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>2,17,520</b>	<b>2,67,520</b>

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

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Khliehriat Treasury**D.D.O. :** 600003 Executive Engineer Ddra Khlehriat

	<b>Total of DDO</b>	<i>600003 :</i>	<b>9,26,832</b>	<b>0</b>	<b>1,85,000</b>	<b>0</b>	<b>7,41,832</b>	<b>9,26,832</b>
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***Reconciliation Portion****Internal Adjustment of A.G. Office:*

	<b>DDO wise Total ( Original +Reconciliation+IA) :</b>	<b>9,26,832</b>
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**Summary of DDO wise expenditure**

2515 00 102 (03) C & R.D. Administration	<b>0</b>	1. Salaries	Voted-Sixth-Schedule-Jaintia	<b>9,26,832</b>
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	<b>9,26,832</b>
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**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600001 Block Development Officer Betasing, West Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	28,584	0	0	0	28,584	28,584
						Voted-Sixth-Schedule-Garo	142	Voucher	12,17,212	0	1,46,000	2,200	10,69,012	12,17,212
						Voted-Sixth-Schedule-Garo	G143	Voucher	78,628	0	0	0	78,628	78,628
						Voted-Sixth-Schedule-Garo	G144	Voucher	58,840	0	0	0	58,840	58,840
<b>Total Object Head-- 1 :</b>									<b>13,83,264</b>	<b>0</b>	<b>1,46,000</b>	<b>2,200</b>	<b>12,35,064</b>	<b>13,83,264</b>
<b>Total Sub Head :</b>									<b>13,83,264</b>	<b>0</b>	<b>1,46,000</b>	<b>2,200</b>	<b>12,35,064</b>	<b>13,83,264</b>
<b>Total Minor Head 1 :</b>									<b>13,83,264</b>	<b>0</b>	<b>1,46,000</b>	<b>2,200</b>	<b>12,35,064</b>	<b>13,83,264</b>
<b>Total Sub Major Head 0 :</b>									<b>13,83,264</b>	<b>0</b>	<b>1,46,000</b>	<b>2,200</b>	<b>12,35,064</b>	<b>13,83,264</b>
<b>Total Major Head 2515 :</b>									<b>13,83,264</b>	<b>0</b>	<b>1,46,000</b>	<b>2,200</b>	<b>12,35,064</b>	<b>13,83,264</b>
<b>Total of Month :</b>									<b>13,83,264</b>	<b>0</b>	<b>1,46,000</b>	<b>2,200</b>	<b>12,35,064</b>	<b>13,83,264</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	12,18,310	0	1,46,000	0	10,72,310	12,18,310
						Voted-Sixth-Schedule-Garo	141	Voucher	28,584	0	0	0	28,584	28,584
						Voted-Sixth-Schedule-Garo	152	Voucher	1,804	0	0	0	1,804	1,804



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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600001 Block Development Officer Betasing, West Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	262	Voucher	3,15,930	0	0	0	3,15,930	3,15,930	
							G180	Voucher	78,628	0	0	0	78,628	78,628	
							G188	Voucher	58,840	0	0	0	58,840	58,840	
							<b>Total Object Head-- 1 :</b>			<b>17,02,096</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,56,096</b>	<b>17,02,096</b>
<b>Total Sub Head :</b>									<b>17,02,096</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,56,096</b>	<b>17,02,096</b>	
<b>Total Minor Head 1 :</b>									<b>17,02,096</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,56,096</b>	<b>17,02,096</b>	
<b>Total Sub Major Head 0 :</b>									<b>17,02,096</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,56,096</b>	<b>17,02,096</b>	
<b>Total Major Head 2515 :</b>									<b>17,02,096</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,56,096</b>	<b>17,02,096</b>	
<b>Total of Month :</b>									<b>17,02,096</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,56,096</b>	<b>17,02,096</b>	

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	28,584	0	0	0	28,584	28,584	
							217	Voucher	1,17,644	0	0	0	1,17,644	1,17,644	
							78	Voucher	13,84,480	0	1,46,000	0	12,38,480	13,84,480	
							G216	Voucher	8,764	0	0	0	8,764	8,764	

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600001 Block Development Officer Betasing, West Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G40	Voucher	58,840	0	0	0	58,840	58,840
						Voted-Sixth-Schedule-Garo	G41	Voucher	78,628	0	0	0	78,628	78,628
<b>Total Object Head-- 1 :</b>									<b>16,76,940</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,30,940</b>	<b>16,76,940</b>
<b>Total Sub Head :</b>									<b>16,76,940</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,30,940</b>	<b>16,76,940</b>
<b>Total Minor Head 1 :</b>									<b>16,76,940</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,30,940</b>	<b>16,76,940</b>
<b>Total Sub Major Head 0 :</b>									<b>16,76,940</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,30,940</b>	<b>16,76,940</b>
<b>Total Major Head 2515 :</b>									<b>16,76,940</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,30,940</b>	<b>16,76,940</b>
<b>Total of Month :</b>									<b>16,76,940</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>15,30,940</b>	<b>16,76,940</b>

**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	28,584	0	0	0	28,584	28,584
						Voted-Sixth-Schedule-Garo	105	Voucher	13,84,480	0	1,46,000	0	12,38,480	13,84,480
						Voted-Sixth-Schedule-Garo	G262	Voucher	58,840	0	0	0	58,840	58,840
						Voted-Sixth-Schedule-Garo	G263	Voucher	78,628	0	0	0	78,628	78,628
<b>Total Object Head-- 1 :</b>														

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600001 Block Development Officer Betasing, West Garo Hills**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				15,50,532	0	1,46,000	0	14,04,532	15,50,532
<b>Total Sub Head :</b>									15,50,532	0	1,46,000	0	14,04,532	15,50,532
<b>Total Minor Head 1 :</b>									15,50,532	0	1,46,000	0	14,04,532	15,50,532
<b>Total Sub Major Head 0 :</b>									15,50,532	0	1,46,000	0	14,04,532	15,50,532
<b>Total Major Head 2515 :</b>									15,50,532	0	1,46,000	0	14,04,532	15,50,532
<b>Total of Month :</b>									15,50,532	0	1,46,000	0	14,04,532	15,50,532

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	14,16,464	0	1,39,740	0	12,76,724	14,16,464
						Voted-Sixth-Schedule-Garo	144	Voucher	28,584	0	0	0	28,584	28,584
						Voted-Sixth-Schedule-Garo	G145	Voucher	60,548	0	0	0	60,548	60,548
						Voted-Sixth-Schedule-Garo	G146	Voucher	80,756	0	0	0	80,756	80,756
<b>Total Object Head-- 1 :</b>									15,86,352	0	1,39,740	0	14,46,612	15,86,352
<b>Total Sub Head :</b>									15,86,352	0	1,39,740	0	14,46,612	15,86,352
<b>Total Minor Head 1 :</b>									15,86,352	0	1,39,740	0	14,46,612	15,86,352

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600001 Block Development Officer Betasing, West Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>15,86,352</b>	<b>0</b>	<b>1,39,740</b>	<b>0</b>	<b>14,46,612</b>	<b>15,86,352</b>
<b>Total Major Head 2515 :</b>									<b>15,86,352</b>	<b>0</b>	<b>1,39,740</b>	<b>0</b>	<b>14,46,612</b>	<b>15,86,352</b>
<b>Total of Month :</b>									<b>15,86,352</b>	<b>0</b>	<b>1,39,740</b>	<b>0</b>	<b>14,46,612</b>	<b>15,86,352</b>

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	246	Voucher	30,804	0	0	0	30,804	30,804
						Voted-Sixth-Schedule-Garo	251	Voucher	15,26,484	0	1,28,740	0	13,97,744	15,26,484
						Voted-Sixth-Schedule-Garo	370	Voucher	1,10,020	0	0	0	1,10,020	1,10,020
						Voted-Sixth-Schedule-Garo	G247	Voucher	87,386	0	0	0	87,386	87,386
						Voted-Sixth-Schedule-Garo	G249	Voucher	65,388	0	0	0	65,388	65,388
						Voted-Sixth-Schedule-Garo	G371	Voucher	6,630	0	0	0	6,630	6,630
						Voted-Sixth-Schedule-Garo	G372	Voucher	4,840	0	0	0	4,840	4,840
<b>Total Object Head-- 1 :</b>									<b>18,31,552</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>17,02,812</b>	<b>18,31,552</b>
				02. Wages		Voted-Sixth-Schedule-Garo	171	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-	172	Voucher	2,184	0	0	0	2,184	2,184

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600001 Block Development Officer Betasing, West Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	173	Voucher	2,184	0	0	0	2,184	2,184
<b>Total Object Head-- 2 :</b>									<b>12,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,368</b>	<b>12,368</b>
<b>Total Sub Head :</b>									<b>18,43,920</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>17,15,180</b>	<b>18,43,920</b>
<b>Total Minor Head 1 :</b>									<b>18,43,920</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>17,15,180</b>	<b>18,43,920</b>
<b>Total Sub Major Head 0 :</b>									<b>18,43,920</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>17,15,180</b>	<b>18,43,920</b>
<b>Total Major Head 2515 :</b>									<b>18,43,920</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>17,15,180</b>	<b>18,43,920</b>
<b>Total of Month :</b>									<b>18,43,920</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>17,15,180</b>	<b>18,43,920</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	314	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Garo	333	Voucher	31,728	0	0	0	31,728	31,728
						Voted-Sixth-Schedule-Garo	334	Voucher	2,290	0	0	0	2,290	2,290
						Voted-Sixth-Schedule-Garo	399	Voucher	1,708	0	0	0	1,708	1,708
						Voted-Sixth-Schedule-Garo	52	Voucher	87,386	0	0	0	87,386	87,386
						Voted-Sixth-Schedule-Garo	53	Voucher	65,388	0	0	0	65,388	65,388

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600001 Block Development Officer Betasing, West Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	15,26,484	0	1,28,740	0	13,97,744	15,26,484
<b>Total Object Head-- 1 :</b>									<b>17,42,984</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>16,14,244</b>	<b>17,42,984</b>
<b>Total Sub Head :</b>									<b>17,42,984</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>16,14,244</b>	<b>17,42,984</b>
<b>Total Minor Head 1 :</b>									<b>17,42,984</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>16,14,244</b>	<b>17,42,984</b>
<b>Total Sub Major Head 0 :</b>									<b>17,42,984</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>16,14,244</b>	<b>17,42,984</b>
<b>Total Major Head 2515 :</b>									<b>17,42,984</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>16,14,244</b>	<b>17,42,984</b>
<b>Total of Month :</b>									<b>17,42,984</b>	<b>0</b>	<b>1,28,740</b>	<b>0</b>	<b>16,14,244</b>	<b>17,42,984</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	87,386	0	0	0	87,386	87,386
<b>Total Object Head-- 1 :</b>									<b>23,94,162</b>	<b>0</b>	<b>1,31,240</b>	<b>0</b>	<b>22,62,922</b>	<b>23,94,162</b>
<b>Total Sub Head :</b>									<b>23,94,162</b>	<b>0</b>	<b>1,31,240</b>	<b>0</b>	<b>22,62,922</b>	<b>23,94,162</b>

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600001 Block Development Officer Betasing, West Garo Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				23,94,162	0	1,31,240	0	22,62,922	23,94,162
					<b>Total Sub Major Head 0 :</b>				23,94,162	0	1,31,240	0	22,62,922	23,94,162
					<b>Total Major Head 2515 :</b>				23,94,162	0	1,31,240	0	22,62,922	23,94,162
					<b>Total of Month :</b>				23,94,162	0	1,31,240	0	22,62,922	23,94,162

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	5,11,489	0	0	0	5,11,489	5,11,489
						Voted-Sixth-Schedule-Garo	163	Voucher	14,03,670	5,600	1,14,240	0	12,83,830	13,98,070
						Voted-Sixth-Schedule-Garo	171	Voucher	87,386	0	0	0	87,386	87,386
						Voted-Sixth-Schedule-Garo	172	Voucher	65,388	0	0	0	65,388	65,388
						Voted-Sixth-Schedule-Garo	503	Voucher	65,388	0	0	0	65,388	65,388
						Voted-Sixth-Schedule-Garo	506	Voucher	13,65,474	5,600	1,14,240	0	12,45,634	13,59,874
						Voted-Sixth-Schedule-Garo	509	Voucher	87,386	0	0	0	87,386	87,386
						Voted-Sixth-Schedule-Garo	610	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	611	Voucher	7,000	0	0	0	7,000	7,000

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08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600001 Block Development Officer Betasing, West Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	612	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	613	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	614	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	615	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	689	Voucher	68,444	0	4,920	0	63,524	68,444
						Voted-Sixth-Schedule-Garo	696	Voucher	68,444	0	4,920	0	63,524	68,444
						<b>Total Object Head-- 1 :</b>			<b>37,65,069</b>	<b>11,200</b>	<b>2,38,320</b>	<b>0</b>	<b>35,15,549</b>	<b>37,53,869</b>
					02. Wages	Voted-Sixth-Schedule-Garo	565	Voucher	10,000	0	0	0	10,000	10,000
						<b>Total Object Head-- 2 :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
						<b>Total Sub Head :</b>			<b>37,75,069</b>	<b>11,200</b>	<b>2,38,320</b>	<b>0</b>	<b>35,25,549</b>	<b>37,63,869</b>
						<b>Total Minor Head 1 :</b>			<b>37,75,069</b>	<b>11,200</b>	<b>2,38,320</b>	<b>0</b>	<b>35,25,549</b>	<b>37,63,869</b>
						<b>Total Sub Major Head 0 :</b>			<b>37,75,069</b>	<b>11,200</b>	<b>2,38,320</b>	<b>0</b>	<b>35,25,549</b>	<b>37,63,869</b>
						<b>Total Major Head 2515 :</b>			<b>37,75,069</b>	<b>11,200</b>	<b>2,38,320</b>	<b>0</b>	<b>35,25,549</b>	<b>37,63,869</b>
						<b>Total of Month :</b>			<b>37,75,069</b>	<b>11,200</b>	<b>2,38,320</b>	<b>0</b>	<b>35,25,549</b>	<b>37,63,869</b>
						<b>Total of DDO 600001 :</b>			<b>1,76,55,319</b>	<b>11,200</b>	<b>13,50,780</b>	<b>2,200</b>	<b>1,62,91,139</b>	<b>1,76,44,119</b>

**Reconciliation Portion**



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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 600001 Block Development Officer Betasing, West Garo Hills*Internal Adjustment of A.G. Office:*

<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>	<b>1,76,44,119</b>
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Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	1,76,21,751
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2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Garo	22,368
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	<b>1,76,44,119</b>
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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600002 Block Development Officer Zikzak, West Garo Hills**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	10,06,736	8,000	1,15,300	0	8,83,436	9,98,736
						Voted-Sixth-Schedule-Garo	G145	Voucher	83,780	0	8,500	0	75,280	83,780
<b>Total Object Head-- 1 :</b>									<b>10,90,516</b>	<b>8,000</b>	<b>1,23,800</b>	<b>0</b>	<b>9,58,716</b>	<b>10,82,516</b>
<b>Total Sub Head :</b>									<b>10,90,516</b>	<b>8,000</b>	<b>1,23,800</b>	<b>0</b>	<b>9,58,716</b>	<b>10,82,516</b>
<b>Total Minor Head 1 :</b>									<b>10,90,516</b>	<b>8,000</b>	<b>1,23,800</b>	<b>0</b>	<b>9,58,716</b>	<b>10,82,516</b>
<b>Total Sub Major Head 0 :</b>									<b>10,90,516</b>	<b>8,000</b>	<b>1,23,800</b>	<b>0</b>	<b>9,58,716</b>	<b>10,82,516</b>
<b>Total Major Head 2515 :</b>									<b>10,90,516</b>	<b>8,000</b>	<b>1,23,800</b>	<b>0</b>	<b>9,58,716</b>	<b>10,82,516</b>
<b>Total of Month :</b>									<b>10,90,516</b>	<b>8,000</b>	<b>1,23,800</b>	<b>0</b>	<b>9,58,716</b>	<b>10,82,516</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	9,45,774	8,000	1,09,300	0	8,28,474	9,37,774
						Voted-Sixth-Schedule-Garo	259	Voucher	3,15,930	0	0	0	3,15,930	3,15,930
						Voted-Sixth-Schedule-Garo	260	Voucher	3,67,056	1,000	23,400	0	3,42,656	3,66,056
						Voted-Sixth-Schedule-Garo	261	Voucher	40,784	1,000	2,600	0	37,184	39,784
						Voted-Sixth-Schedule-Garo	G204	Voucher	83,780	0	8,500	0	75,280	83,780

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600002 Block Development Officer Zikzak, West Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				17,53,324	10,000	1,43,800	0	15,99,524	17,43,324
<b>Total Object Head-- I :</b>									17,53,324	10,000	1,43,800	0	15,99,524	17,43,324
<b>Total Sub Head :</b>									17,53,324	10,000	1,43,800	0	15,99,524	17,43,324
<b>Total Minor Head I :</b>									17,53,324	10,000	1,43,800	0	15,99,524	17,43,324
<b>Total Sub Major Head 0 :</b>									17,53,324	10,000	1,43,800	0	15,99,524	17,43,324
<b>Total Major Head 2515 :</b>									17,53,324	10,000	1,43,800	0	15,99,524	17,43,324
<b>Total of Month :</b>									17,53,324	10,000	1,43,800	0	15,99,524	17,43,324

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	9,86,558	8,000	1,11,900	0	8,66,658	9,78,558
						Voted-Sixth-Schedule-Garo	301	Voucher	1,68,170	0	0	0	1,68,170	1,68,170
						Voted-Sixth-Schedule-Garo	G158	Voucher	83,780	0	8,500	0	75,280	83,780
<b>Total Object Head-- I :</b>									12,38,508	8,000	1,20,400	0	11,10,108	12,30,508
<b>Total Sub Head :</b>									12,38,508	8,000	1,20,400	0	11,10,108	12,30,508
<b>Total Minor Head I :</b>									12,38,508	8,000	1,20,400	0	11,10,108	12,30,508
<b>Total Sub Major Head 0 :</b>									12,38,508	8,000	1,20,400	0	11,10,108	12,30,508

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 600002 Block Development Officer Zikzak, West Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				12,38,508	8,000	1,20,400	0	11,10,108	12,30,508
									<b>Total of Month :</b>	12,38,508	8,000	1,20,400	0	11,10,108	12,30,508

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	12,545	0	0	0	12,545	12,545	
						Voted-Sixth-Schedule-Garo	107	Voucher	10,92,004	8,000	86,900	0	9,97,104	10,84,004	
						Voted-Sixth-Schedule-Garo	G261	Voucher	83,780	0	8,500	0	75,280	83,780	
									<b>Total Object Head-- 1 :</b>	11,88,329	8,000	95,400	0	10,84,929	11,80,329
									<b>Total Sub Head :</b>	11,88,329	8,000	95,400	0	10,84,929	11,80,329
									<b>Total Minor Head 1 :</b>	11,88,329	8,000	95,400	0	10,84,929	11,80,329
									<b>Total Sub Major Head 0 :</b>	11,88,329	8,000	95,400	0	10,84,929	11,80,329
					<b>Total Major Head</b>	<b>2515 :</b>				11,88,329	8,000	95,400	0	10,84,929	11,80,329
									<b>Total of Month :</b>	11,88,329	8,000	95,400	0	10,84,929	11,80,329

**Month of Account:** AUG/2021

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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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600002 Block Development Officer Zikzak, West Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	11,19,426	8,000	1,06,310	0	10,05,116	11,11,426
							G71	Voucher	83,780	0	8,500	0	75,280	83,780
					<b>Total Object Head-- 1 :</b>			<b>12,03,206</b>	<b>8,000</b>	<b>1,14,810</b>	<b>0</b>	<b>10,80,396</b>	<b>11,95,206</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	378	Voucher	23,296	0	0	0	23,296	23,296
							<b>Total Object Head-- 2 :</b>			<b>23,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,296</b>
					<b>Total Sub Head :</b>			<b>12,26,502</b>	<b>8,000</b>	<b>1,14,810</b>	<b>0</b>	<b>11,03,692</b>	<b>12,18,502</b>	
<b>Total Minor Head 1 :</b>			<b>12,26,502</b>	<b>8,000</b>	<b>1,14,810</b>	<b>0</b>	<b>11,03,692</b>	<b>12,18,502</b>						
<b>Total Sub Major Head 0 :</b>			<b>12,26,502</b>	<b>8,000</b>	<b>1,14,810</b>	<b>0</b>	<b>11,03,692</b>	<b>12,18,502</b>						
<b>Total Major Head 2515 :</b>			<b>12,26,502</b>	<b>8,000</b>	<b>1,14,810</b>	<b>0</b>	<b>11,03,692</b>	<b>12,18,502</b>						
<b>Total of Month :</b>			<b>12,26,502</b>	<b>8,000</b>	<b>1,14,810</b>	<b>0</b>	<b>11,03,692</b>	<b>12,18,502</b>						

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	243	Voucher	12,05,606	0	92,330	0	11,13,276	12,05,606
							G244	Voucher	90,680	0	8,500	0	82,180	90,680
					<b>Total Object Head-- 1 :</b>			<b>12,96,286</b>	<b>0</b>	<b>1,00,830</b>	<b>0</b>	<b>11,95,456</b>	<b>12,96,286</b>	

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600002 Block Development Officer Zikzak, West Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>12,96,286</b>	<b>0</b>	<b>1,00,830</b>	<b>0</b>	<b>11,95,456</b>	<b>12,96,286</b>
			<b>Total Minor Head I :</b>						<b>12,96,286</b>	<b>0</b>	<b>1,00,830</b>	<b>0</b>	<b>11,95,456</b>	<b>12,96,286</b>
			<b>Total Sub Major Head 0 :</b>						<b>12,96,286</b>	<b>0</b>	<b>1,00,830</b>	<b>0</b>	<b>11,95,456</b>	<b>12,96,286</b>
			<b>Total Major Head 2515 :</b>						<b>12,96,286</b>	<b>0</b>	<b>1,00,830</b>	<b>0</b>	<b>11,95,456</b>	<b>12,96,286</b>
			<b>Total of Month :</b>						<b>12,96,286</b>	<b>0</b>	<b>1,00,830</b>	<b>0</b>	<b>11,95,456</b>	<b>12,96,286</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	332	Voucher	97,208	0	0	0	97,208	97,208
						Voted-Sixth-Schedule-Garo	43	Voucher	12,05,606	0	1,02,330	0	11,03,276	12,05,606
						Voted-Sixth-Schedule-Garo	44	Voucher	90,680	0	8,500	0	82,180	90,680
						Voted-Sixth-Schedule-Garo	45	Voucher	6,900	0	0	0	6,900	6,900
						Voted-Sixth-Schedule-Garo	46	Voucher	86,080	0	0	0	86,080	86,080
			<b>Total Object Head-- I :</b>						<b>14,86,474</b>	<b>0</b>	<b>1,10,830</b>	<b>0</b>	<b>13,75,644</b>	<b>14,86,474</b>
			<b>Total Sub Head :</b>						<b>14,86,474</b>	<b>0</b>	<b>1,10,830</b>	<b>0</b>	<b>13,75,644</b>	<b>14,86,474</b>
			<b>Total Minor Head I :</b>											

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600002 Block Development Officer Zikzak, West Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001							14,86,474	0	1,10,830	0	13,75,644	14,86,474
					<b>Total Sub Major Head 0 :</b>				14,86,474	0	1,10,830	0	13,75,644	14,86,474
					<b>Total Major Head 2515 :</b>				14,86,474	0	1,10,830	0	13,75,644	14,86,474
					<b>Total of Month :</b>				14,86,474	0	1,10,830	0	13,75,644	14,86,474

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	90,680	0	8,500	0	82,180	90,680
						Voted-Sixth-Schedule-Garo	218	Voucher	12,05,606	0	97,330	0	11,08,276	12,05,606
					<b>Total Object Head-- 1 :</b>				12,96,286	0	1,05,830	0	11,90,456	12,96,286
					02. Wages	Voted-Sixth-Schedule-Garo	353	Voucher	17,472	0	0	0	17,472	17,472
					<b>Total Object Head-- 2 :</b>				17,472	0	0	0	17,472	17,472
					<b>Total Sub Head :</b>				13,13,758	0	1,05,830	0	12,07,928	13,13,758
					<b>Total Minor Head 1 :</b>				13,13,758	0	1,05,830	0	12,07,928	13,13,758
					<b>Total Sub Major Head 0 :</b>				13,13,758	0	1,05,830	0	12,07,928	13,13,758
					<b>Total Major Head 2515 :</b>				13,13,758	0	1,05,830	0	12,07,928	13,13,758

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600002 Block Development Officer Zikzak, West Garo Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									13,13,758	0	1,05,830	0	12,07,928	13,13,758	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	90,680	0	8,500	0	82,180	90,680	
						Voted-Sixth-Schedule-Garo	212	Voucher	11,38,746	0	1,06,530	0	10,32,216	11,38,746	
						Voted-Sixth-Schedule-Garo	408	Voucher	1,40,830	0	17,000	0	1,23,830	1,40,830	
						Voted-Sixth-Schedule-Garo	500	Voucher	90,680	0	8,500	0	82,180	90,680	
						Voted-Sixth-Schedule-Garo	505	Voucher	12,25,540	0	1,28,530	0	10,97,010	12,25,540	
<b>Total Object Head-- 1 :</b>									<b>26,86,476</b>	<b>0</b>	<b>2,69,060</b>	<b>0</b>	<b>24,17,416</b>	<b>26,86,476</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	706	Voucher	11,648	0	0	0	11,648	11,648	
<b>Total Object Head-- 2 :</b>									<b>11,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,648</b>	<b>11,648</b>	
<b>Total Sub Head :</b>									<b>26,98,124</b>	<b>0</b>	<b>2,69,060</b>	<b>0</b>	<b>24,29,064</b>	<b>26,98,124</b>	
<b>Total Minor Head 1 :</b>									<b>26,98,124</b>	<b>0</b>	<b>2,69,060</b>	<b>0</b>	<b>24,29,064</b>	<b>26,98,124</b>	
<b>Total Sub Major Head 0 :</b>									<b>26,98,124</b>	<b>0</b>	<b>2,69,060</b>	<b>0</b>	<b>24,29,064</b>	<b>26,98,124</b>	
<b>Total Major Head 2515 :</b>									<b>26,98,124</b>	<b>0</b>	<b>2,69,060</b>	<b>0</b>	<b>24,29,064</b>	<b>26,98,124</b>	



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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 600002 Block Development Officer Zikzak, West Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									26,98,124	0	2,69,060	0	24,29,064	26,98,124
<b>Total of DDO 600002 :</b>									1,32,91,821	42,000	11,84,760	0	1,20,65,061	1,32,49,821

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,32,49,821**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,31,97,405
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								52,416
														<b>1,32,49,821</b>

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 600003 Executive Engineer Drda Ampati**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	G219	Voucher	1,22,860	0	15,000	0	1,07,860	1,22,860
<b>Total Object Head-- 1 :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>
<b>Total Sub Head :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>
<b>Total Minor Head 102 :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>
<b>Total Sub Major Head 0 :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>
<b>Total Major Head 2515 :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>
<b>Total of Month :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	G24	Voucher	1,22,860	0	15,000	0	1,07,860	1,22,860
<b>Total Object Head-- 1 :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>
<b>Total Sub Head :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>
<b>Total Minor Head 102 :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>
<b>Total Sub Major Head 0 :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>
<b>Total Major Head 2515 :</b>									<b>1,22,860</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,07,860</b>	<b>1,22,860</b>

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 600003 Executive Engineer Drda Ampati**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									1,22,860	0	15,000	0	1,07,860	1,22,860	

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	G160	Voucher	1,22,860	0	15,000	0	1,07,860	1,22,860	
<b>Total Object Head-- 1 :</b>									1,22,860	0	15,000	0	1,07,860	1,22,860	
<b>Total Sub Head :</b>									1,22,860	0	15,000	0	1,07,860	1,22,860	
<b>Total Minor Head 102 :</b>									1,22,860	0	15,000	0	1,07,860	1,22,860	
<b>Total Sub Major Head 0 :</b>									1,22,860	0	15,000	0	1,07,860	1,22,860	
<b>Total Major Head 2515 :</b>									1,22,860	0	15,000	0	1,07,860	1,22,860	
<b>Total of Month :</b>									1,22,860	0	15,000	0	1,07,860	1,22,860	

**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	G304	Voucher	1,22,860	0	15,000	0	1,07,860	1,22,860	
<b>Total Object Head-- 1 :</b>									1,22,860	0	15,000	0	1,07,860	1,22,860	

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600003 Executive Engineer Drda Ampati**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		<b>Total Sub Head :</b>				1,22,860	0	15,000	0	1,07,860	1,22,860
					<b>Total Minor Head 102 :</b>				1,22,860	0	15,000	0	1,07,860	1,22,860
					<b>Total Sub Major Head 0 :</b>				1,22,860	0	15,000	0	1,07,860	1,22,860
					<b>Total Major Head 2515 :</b>				1,22,860	0	15,000	0	1,07,860	1,22,860
					<b>Total of Month :</b>				1,22,860	0	15,000	0	1,07,860	1,22,860

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	G368	Voucher	1,26,332	0	15,000	0	1,11,332	1,26,332
					<b>Total Object Head-- 1 :</b>				1,26,332	0	15,000	0	1,11,332	1,26,332
					<b>Total Sub Head :</b>				1,26,332	0	15,000	0	1,11,332	1,26,332
					<b>Total Minor Head 102 :</b>				1,26,332	0	15,000	0	1,11,332	1,26,332
					<b>Total Sub Major Head 0 :</b>				1,26,332	0	15,000	0	1,11,332	1,26,332
					<b>Total Major Head 2515 :</b>				1,26,332	0	15,000	0	1,11,332	1,26,332
					<b>Total of Month :</b>				1,26,332	0	15,000	0	1,11,332	1,26,332

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600003 Executive Engineer Drda Ampati**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	409	Voucher	1,36,942	0	15,000	0	1,21,942	1,36,942
						Voted-Sixth-Schedule-Garo	410	Voucher	1,36,942	0	15,000	0	1,21,942	1,36,942
<b>Total Object Head-- 1 :</b>									<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
<b>Total Sub Head :</b>									<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
<b>Total Minor Head 102 :</b>									<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
<b>Total Sub Major Head 0 :</b>									<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
<b>Total Major Head 2515 :</b>									<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>
<b>Total of Month :</b>									<b>2,73,884</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,43,884</b>	<b>2,73,884</b>

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	386	Voucher	1,36,942	0	15,000	0	1,21,942	1,36,942
<b>Total Object Head-- 1 :</b>									<b>1,36,942</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,21,942</b>	<b>1,36,942</b>
<b>Total Sub Head :</b>									<b>1,36,942</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,21,942</b>	<b>1,36,942</b>
<b>Total Minor Head 102 :</b>									<b>1,36,942</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,21,942</b>	<b>1,36,942</b>
<b>Total Sub Major Head 0 :</b>									<b>1,36,942</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,21,942</b>	<b>1,36,942</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 600003 Executive Engineer Drda Ampati**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				1,36,942	0	15,000	0	1,21,942	1,36,942
									<b>Total of Month :</b>	1,36,942	0	15,000	0	1,21,942	1,36,942

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	532	Voucher	1,36,942	0	15,000	0	1,21,942	1,36,942	
					<b>Total Object Head-- 1 :</b>				1,36,942	0	15,000	0	1,21,942	1,36,942	
									<b>Total Sub Head :</b>	1,36,942	0	15,000	0	1,21,942	1,36,942
					<b>Total Minor Head</b>	<b>102 :</b>				1,36,942	0	15,000	0	1,21,942	1,36,942
					<b>Total Sub Major Head</b>	<b>0 :</b>				1,36,942	0	15,000	0	1,21,942	1,36,942
					<b>Total Major Head</b>	<b>2515 :</b>				1,36,942	0	15,000	0	1,21,942	1,36,942
									<b>Total of Month :</b>	1,36,942	0	15,000	0	1,21,942	1,36,942
					<b>Total of DDO</b>	<b>600003 :</b>				11,65,540	0	1,35,000	0	10,30,540	11,65,540

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****11,65,540**Summary of DDO wise expenditure

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 600003 Executive Engineer Drda AmpatiSummary of DDO wise expenditure

2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	<b>11,65,540</b>
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**11,65,540**

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600004 Block Development Officer Damalgre**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	41,882	0	0	0	41,882	41,882	
						Voted-Sixth-Schedule-Garo	208	Voucher	58,840	0	0	0	58,840	58,840	
						Voted-Sixth-Schedule-Garo	G147	Voucher	62,728	0	0	0	62,728	62,728	
						Voted-Sixth-Schedule-Garo	G148	Voucher	78,628	0	0	0	78,628	78,628	
<b>Total Object Head-- 1 :</b>									<b>2,42,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,078</b>	<b>2,42,078</b>	
<b>Total Sub Head :</b>									<b>2,42,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,078</b>	<b>2,42,078</b>	
<b>Total Minor Head 1 :</b>									<b>2,42,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,078</b>	<b>2,42,078</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,42,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,078</b>	<b>2,42,078</b>	
<b>Total Major Head 2515 :</b>									<b>2,42,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,078</b>	<b>2,42,078</b>	
<b>Total of Month :</b>									<b>2,42,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,078</b>	<b>2,42,078</b>	

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	41,882	0	0	0	41,882	41,882	
						Voted-Sixth-Schedule-Garo	G143	Voucher	1,21,568	0	0	0	1,21,568	1,21,568	
						Voted-Sixth-Schedule-Garo	G200	Voucher	78,628	0	0	0	78,628	78,628	



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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600004 Block Development Officer Damalgre**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				2,42,078	0	0	0	2,42,078	2,42,078
<b>Total Object Head-- 1 :</b>									2,42,078	0	0	0	2,42,078	2,42,078
<b>Total Sub Head :</b>									2,42,078	0	0	0	2,42,078	2,42,078
<b>Total Minor Head 1 :</b>									2,42,078	0	0	0	2,42,078	2,42,078
<b>Total Sub Major Head 0 :</b>									2,42,078	0	0	0	2,42,078	2,42,078
<b>Total Major Head 2515 :</b>									2,42,078	0	0	0	2,42,078	2,42,078
<b>Total of Month :</b>									2,42,078	0	0	0	2,42,078	2,42,078

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	41,882	0	0	0	41,882	41,882
						Voted-Sixth-Schedule-Garo	G42	Voucher	78,628	0	0	0	78,628	78,628
						Voted-Sixth-Schedule-Garo	G81	Voucher	1,21,568	0	0	0	1,21,568	1,21,568
<b>Total Object Head-- 1 :</b>									2,42,078	0	0	0	2,42,078	2,42,078
<b>Total Sub Head :</b>									2,42,078	0	0	0	2,42,078	2,42,078
<b>Total Minor Head 1 :</b>									2,42,078	0	0	0	2,42,078	2,42,078
<b>Total Sub Major Head 0 :</b>									2,42,078	0	0	0	2,42,078	2,42,078

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 600004 Block Development Officer Damalgre**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				2,42,078	0	0	0	2,42,078	2,42,078
					<b>Total of Month :</b>				2,42,078	0	0	0	2,42,078	2,42,078	

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	41,882	0	0	0	41,882	41,882	
						Voted-Sixth-Schedule-Garo	G2	Voucher	78,628	0	0	0	78,628	78,628	
						Voted-Sixth-Schedule-Garo	G5	Voucher	1,21,568	0	0	0	1,21,568	1,21,568	
					<b>Total Object Head-- 1 :</b>				2,42,078	0	0	0	2,42,078	2,42,078	
					<b>Total Sub Head :</b>				2,42,078	0	0	0	2,42,078	2,42,078	
					<b>Total Minor Head 1 :</b>				2,42,078	0	0	0	2,42,078	2,42,078	
					<b>Total Sub Major Head 0 :</b>				2,42,078	0	0	0	2,42,078	2,42,078	
					<b>Total Major Head 2515 :</b>				2,42,078	0	0	0	2,42,078	2,42,078	
					<b>Total of Month :</b>				2,42,078	0	0	0	2,42,078	2,42,078	

**Month of Account:** SEP/2021

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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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600004 Block Development Officer Damalgre**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	93,024	0	0	0	93,024	93,024	
						Voted-Sixth-Schedule-Garo	G78	Voucher	2,62,516	0	0	0	2,62,516	2,62,516	
						Voted-Sixth-Schedule-Garo	G81	Voucher	1,70,136	0	0	0	1,70,136	1,70,136	
<b>Total Object Head-- 1 :</b>									<b>5,25,676</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,25,676</b>	<b>5,25,676</b>	
<b>Total Sub Head :</b>									<b>5,25,676</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,25,676</b>	<b>5,25,676</b>	
<b>Total Minor Head 1 :</b>									<b>5,25,676</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,25,676</b>	<b>5,25,676</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,25,676</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,25,676</b>	<b>5,25,676</b>	
<b>Total Major Head 2515 :</b>									<b>5,25,676</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,25,676</b>	<b>5,25,676</b>	
<b>Total of Month :</b>									<b>5,25,676</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,25,676</b>	<b>5,25,676</b>	

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	1,14,230	0	0	0	1,14,230	1,14,230	
						Voted-Sixth-Schedule-Garo	42	Voucher	65,388	0	0	0	65,388	65,388	
						Voted-Sixth-Schedule-Garo	49	Voucher	87,386	0	0	0	87,386	87,386	
<b>Total Object Head-- 1 :</b>															

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Run Date :

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600004 Block Development Officer Damalgre**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				2,67,004	0	0	0	2,67,004	2,67,004
<b>Total Sub Head :</b>									2,67,004	0	0	0	2,67,004	2,67,004
<b>Total Minor Head 1 :</b>									2,67,004	0	0	0	2,67,004	2,67,004
<b>Total Sub Major Head 0 :</b>									2,67,004	0	0	0	2,67,004	2,67,004
<b>Total Major Head 2515 :</b>									2,67,004	0	0	0	2,67,004	2,67,004
<b>Total of Month :</b>									2,67,004	0	0	0	2,67,004	2,67,004

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	1,14,230	0	0	0	1,14,230	1,14,230
						Voted-Sixth-Schedule-Garo	252	Voucher	65,388	0	0	0	65,388	65,388
						Voted-Sixth-Schedule-Garo	253	Voucher	87,386	0	0	0	87,386	87,386
<b>Total Object Head-- 1 :</b>									2,67,004	0	0	0	2,67,004	2,67,004
<b>Total Sub Head :</b>									2,67,004	0	0	0	2,67,004	2,67,004
<b>Total Minor Head 1 :</b>									2,67,004	0	0	0	2,67,004	2,67,004
<b>Total Sub Major Head 0 :</b>									2,67,004	0	0	0	2,67,004	2,67,004

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 600004 Block Development Officer Damalgre**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515					<b>Total Major Head</b>	<b>2515 :</b>			<b>2,67,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,67,004</b>	<b>2,67,004</b>
<b>Total of Month :</b>									<b>2,67,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,67,004</b>	<b>2,67,004</b>

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	1,14,230	0	0	0	1,14,230	1,14,230
						Voted-Sixth-Schedule-Garo	173	Voucher	87,386	0	0	0	87,386	87,386
						Voted-Sixth-Schedule-Garo	174	Voucher	65,388	0	0	0	65,388	65,388
						Voted-Sixth-Schedule-Garo	502	Voucher	65,388	0	0	0	65,388	65,388
						Voted-Sixth-Schedule-Garo	511	Voucher	87,386	0	0	0	87,386	87,386
						Voted-Sixth-Schedule-Garo	512	Voucher	1,14,230	0	0	0	1,14,230	1,14,230
<b>Total Object Head-- 1 :</b>									<b>5,34,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,34,008</b>	<b>5,34,008</b>
<b>Total Sub Head :</b>									<b>5,34,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,34,008</b>	<b>5,34,008</b>
<b>Total Minor Head 1 :</b>									<b>5,34,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,34,008</b>	<b>5,34,008</b>
<b>Total Sub Major Head 0 :</b>									<b>5,34,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,34,008</b>	<b>5,34,008</b>
<b>Total Major Head 2515 :</b>									<b>5,34,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,34,008</b>	<b>5,34,008</b>

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 600004 Block Development Officer Damalgre**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
									<b>Total of Month :</b>	<b>5,34,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,34,008</b>	<b>5,34,008</b>
									<b>Total of DDO 600004 :</b>	<b>25,62,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,62,004</b>	<b>25,62,004</b>
<b><i>Reconciliation Portion</i></b>															
<b><i>Internal Adjustment of A.G. Office:</i></b>															
									<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>25,62,004</b>	
<b><u>Summary of DDO wise expenditure</u></b>															
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						<b>25,62,004</b>	
														<b>25,62,004</b>	

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** APR/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	14,93,994	19,378	1,73,950	13,200	12,87,466	14,74,616
						Voted-Sixth-Schedule-Garo	G122	Voucher	79,628	0	5,000	0	74,628	79,628
<b>Total Object Head-- 1 :</b>									<b>15,73,622</b>	<b>19,378</b>	<b>1,78,950</b>	<b>13,200</b>	<b>13,62,094</b>	<b>15,54,244</b>
<b>Total Sub Head :</b>									<b>15,73,622</b>	<b>19,378</b>	<b>1,78,950</b>	<b>13,200</b>	<b>13,62,094</b>	<b>15,54,244</b>
<b>Total Minor Head 1 :</b>									<b>15,73,622</b>	<b>19,378</b>	<b>1,78,950</b>	<b>13,200</b>	<b>13,62,094</b>	<b>15,54,244</b>
<b>Total Sub Major Head 0 :</b>									<b>15,73,622</b>	<b>19,378</b>	<b>1,78,950</b>	<b>13,200</b>	<b>13,62,094</b>	<b>15,54,244</b>
<b>Total Major Head 2515 :</b>									<b>15,73,622</b>	<b>19,378</b>	<b>1,78,950</b>	<b>13,200</b>	<b>13,62,094</b>	<b>15,54,244</b>
<b>Total of Month :</b>									<b>15,73,622</b>	<b>19,378</b>	<b>1,78,950</b>	<b>13,200</b>	<b>13,62,094</b>	<b>15,54,244</b>

**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	14,23,214	19,378	2,10,850	13,200	11,79,786	14,03,836
						Voted-Sixth-Schedule-Garo	G40	Voucher	79,628	0	5,000	0	74,628	79,628
<b>Total Object Head-- 1 :</b>									<b>15,02,842</b>	<b>19,378</b>	<b>2,15,850</b>	<b>13,200</b>	<b>12,54,414</b>	<b>14,83,464</b>
<b>Total Sub Head :</b>									<b>15,02,842</b>	<b>19,378</b>	<b>2,15,850</b>	<b>13,200</b>	<b>12,54,414</b>	<b>14,83,464</b>
<b>Total Minor Head 1 :</b>									<b>15,02,842</b>	<b>19,378</b>	<b>2,15,850</b>	<b>13,200</b>	<b>12,54,414</b>	<b>14,83,464</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Major Head 0 :</b>					15,02,842	19,378	2,15,850	13,200	12,54,414	14,83,464
				<b>Total Major Head 2515 :</b>					15,02,842	19,378	2,15,850	13,200	12,54,414	14,83,464
				<b>Total of Month :</b>					15,02,842	19,378	2,15,850	13,200	12,54,414	14,83,464

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	1,59,208	0	0	0	1,59,208	1,59,208
						Voted-Sixth-Schedule-Garo	271	Voucher	14,23,214	19,378	2,03,850	13,200	11,86,786	14,03,836
						Voted-Sixth-Schedule-Garo	G69	Voucher	79,628	0	5,000	0	74,628	79,628
				<b>Total Object Head-- 1 :</b>					16,62,050	19,378	2,08,850	13,200	14,20,622	16,42,672
				<b>Total Sub Head :</b>					16,62,050	19,378	2,08,850	13,200	14,20,622	16,42,672
				<b>Total Minor Head 1 :</b>					16,62,050	19,378	2,08,850	13,200	14,20,622	16,42,672
				<b>Total Sub Major Head 0 :</b>					16,62,050	19,378	2,08,850	13,200	14,20,622	16,42,672
				<b>Total Major Head 2515 :</b>					16,62,050	19,378	2,08,850	13,200	14,20,622	16,42,672
				<b>Total of Month :</b>					16,62,050	19,378	2,08,850	13,200	14,20,622	16,42,672

**Month of Account:** JUL/2021



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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** JUL/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	308	Voucher	14,23,214	19,378	2,03,850	13,200	11,86,786	14,03,836
						Voted-Sixth-Schedule-Garo	G311	Voucher	79,628	0	5,000	0	74,628	79,628
<b>Total Object Head-- 1 :</b>									<b>15,02,842</b>	<b>19,378</b>	<b>2,08,850</b>	<b>13,200</b>	<b>12,61,414</b>	<b>14,83,464</b>
<b>Total Sub Head :</b>									<b>15,02,842</b>	<b>19,378</b>	<b>2,08,850</b>	<b>13,200</b>	<b>12,61,414</b>	<b>14,83,464</b>
<b>Total Minor Head 1 :</b>									<b>15,02,842</b>	<b>19,378</b>	<b>2,08,850</b>	<b>13,200</b>	<b>12,61,414</b>	<b>14,83,464</b>
<b>Total Sub Major Head 0 :</b>									<b>15,02,842</b>	<b>19,378</b>	<b>2,08,850</b>	<b>13,200</b>	<b>12,61,414</b>	<b>14,83,464</b>
<b>Total Major Head 2515 :</b>									<b>15,02,842</b>	<b>19,378</b>	<b>2,08,850</b>	<b>13,200</b>	<b>12,61,414</b>	<b>14,83,464</b>
<b>Total of Month :</b>									<b>15,02,842</b>	<b>19,378</b>	<b>2,08,850</b>	<b>13,200</b>	<b>12,61,414</b>	<b>14,83,464</b>

**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	14,09,766	16,253	1,87,600	0	12,05,913	13,93,513
						Voted-Sixth-Schedule-Garo	265	Voucher	60,389	0	10,000	0	50,389	60,389
						Voted-Sixth-Schedule-Garo	G162	Voucher	81,756	0	6,630	0	75,126	81,756
<b>Total Object Head-- 1 :</b>									<b>15,51,911</b>	<b>16,253</b>	<b>2,04,230</b>	<b>0</b>	<b>13,31,428</b>	<b>15,35,658</b>
<b>Total Sub Head :</b>									<b>15,51,911</b>	<b>16,253</b>	<b>2,04,230</b>	<b>0</b>	<b>13,31,428</b>	<b>15,35,658</b>

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

Page No.

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001			<b>Total Minor Head 1 :</b>				15,51,911	16,253	2,04,230	0	13,31,428	15,35,658	
					<b>Total Sub Major Head 0 :</b>				15,51,911	16,253	2,04,230	0	13,31,428	15,35,658	
					<b>Total Major Head 2515 :</b>				15,51,911	16,253	2,04,230	0	13,31,428	15,35,658	
					<b>Total of Month :</b>				15,51,911	16,253	2,04,230	0	13,31,428	15,35,658	

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	Voucher	15,84,105	4,253	2,02,600	0	13,77,252	15,79,852	
						Voted-Sixth-Schedule-Garo	329	Voucher	1,13,950	0	0	0	1,13,950	1,13,950	
						Voted-Sixth-Schedule-Garo	G184	Voucher	88,386	0	6,630	0	81,756	88,386	
						Voted-Sixth-Schedule-Garo	G286	Voucher	6,630	0	0	0	6,630	6,630	
					<b>Total Object Head-- 1 :</b>				17,93,071	4,253	2,09,230	0	15,79,588	17,88,818	
					02. Wages	Voted-Sixth-Schedule-Garo	330	Voucher	52,479	0	0	0	52,479	52,479	
					<b>Total Object Head-- 2 :</b>				52,479	0	0	0	52,479	52,479	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	331	Voucher	1,87,500	0	0	0	1,87,500	1,87,500	
					<b>Total Object Head-- 6 :</b>				1,87,500	0	0	0	1,87,500	1,87,500	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>20,33,050</b>	<b>4,253</b>	<b>2,09,230</b>	<b>0</b>	<b>18,19,567</b>	<b>20,28,797</b>
			<b>Total Minor Head 1 :</b>						<b>20,33,050</b>	<b>4,253</b>	<b>2,09,230</b>	<b>0</b>	<b>18,19,567</b>	<b>20,28,797</b>
			<b>Total Sub Major Head 0 :</b>						<b>20,33,050</b>	<b>4,253</b>	<b>2,09,230</b>	<b>0</b>	<b>18,19,567</b>	<b>20,28,797</b>
			<b>Total Major Head 2515 :</b>						<b>20,33,050</b>	<b>4,253</b>	<b>2,09,230</b>	<b>0</b>	<b>18,19,567</b>	<b>20,28,797</b>
			<b>Total of Month :</b>						<b>20,33,050</b>	<b>4,253</b>	<b>2,09,230</b>	<b>0</b>	<b>18,19,567</b>	<b>20,28,797</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	88,386	0	6,630	0	81,756	88,386
						Voted-Sixth-Schedule-Garo	114	Voucher	15,84,105	4,253	2,32,600	0	13,47,252	15,79,852
			<b>Total Object Head-- 1 :</b>						<b>16,72,491</b>	<b>4,253</b>	<b>2,39,230</b>	<b>0</b>	<b>14,29,008</b>	<b>16,68,238</b>
			<b>Total Sub Head :</b>						<b>16,72,491</b>	<b>4,253</b>	<b>2,39,230</b>	<b>0</b>	<b>14,29,008</b>	<b>16,68,238</b>
2515	00	001	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	305	Voucher	68,498	0	0	0	68,498	68,498
			<b>Total Object Head-- 13 :</b>						<b>68,498</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,498</b>	<b>68,498</b>
			<b>Total Sub Head :</b>						<b>68,498</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,498</b>	<b>68,498</b>
			<b>Total Minor Head 1 :</b>						<b>17,40,989</b>	<b>4,253</b>	<b>2,39,230</b>	<b>0</b>	<b>14,97,506</b>	<b>17,36,736</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				17,40,989	4,253	2,39,230	0	14,97,506	17,36,736
					<b>Total Major Head 2515 :</b>				17,40,989	4,253	2,39,230	0	14,97,506	17,36,736
					<b>Total of Month :</b>				17,40,989	4,253	2,39,230	0	14,97,506	17,36,736

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	94	Voucher	88,386	0	6,630	0	81,756	88,386
						Voted-Sixth-Schedule-Garo	96	Voucher	15,84,105	4,253	2,32,600	0	13,47,252	15,79,852
					<b>Total Object Head-- 1 :</b>				16,72,491	4,253	2,39,230	0	14,29,008	16,68,238
					<b>Total Sub Head :</b>				16,72,491	4,253	2,39,230	0	14,29,008	16,68,238
					<b>Total Minor Head 1 :</b>				16,72,491	4,253	2,39,230	0	14,29,008	16,68,238
					<b>Total Sub Major Head 0 :</b>				16,72,491	4,253	2,39,230	0	14,29,008	16,68,238
					<b>Total Major Head 2515 :</b>				16,72,491	4,253	2,39,230	0	14,29,008	16,68,238
					<b>Total of Month :</b>				16,72,491	4,253	2,39,230	0	14,29,008	16,68,238

**Month of Account:** DEC/2021

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	485	Voucher	88,386	0	6,630	0	81,756	88,386
						Voted-Sixth-Schedule-Garo	486	Voucher	15,84,105	4,253	2,32,600	0	13,47,252	15,79,852
						Voted-Sixth-Schedule-Garo	97	Voucher	15,84,105	4,253	2,32,600	0	13,47,252	15,79,852
						Voted-Sixth-Schedule-Garo	98	Voucher	88,386	0	6,630	0	81,756	88,386
<b>Total Object Head-- 1 :</b>									<b>33,44,982</b>	<b>8,506</b>	<b>4,78,460</b>	<b>0</b>	<b>28,58,016</b>	<b>33,36,476</b>
<b>Total Sub Head :</b>									<b>33,44,982</b>	<b>8,506</b>	<b>4,78,460</b>	<b>0</b>	<b>28,58,016</b>	<b>33,36,476</b>
<b>Total Minor Head 1 :</b>									<b>33,44,982</b>	<b>8,506</b>	<b>4,78,460</b>	<b>0</b>	<b>28,58,016</b>	<b>33,36,476</b>
<b>Total Sub Major Head 0 :</b>									<b>33,44,982</b>	<b>8,506</b>	<b>4,78,460</b>	<b>0</b>	<b>28,58,016</b>	<b>33,36,476</b>
<b>Total Major Head 2515 :</b>									<b>33,44,982</b>	<b>8,506</b>	<b>4,78,460</b>	<b>0</b>	<b>28,58,016</b>	<b>33,36,476</b>
<b>Total of Month :</b>									<b>33,44,982</b>	<b>8,506</b>	<b>4,78,460</b>	<b>0</b>	<b>28,58,016</b>	<b>33,36,476</b>
<b>Total of DDO 600001 :</b>									<b>1,65,84,779</b>	<b>1,15,030</b>	<b>21,82,880</b>	<b>52,800</b>	<b>1,42,34,069</b>	<b>1,64,69,749</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,64,69,749</b>
<u>Summary of DDO wise expenditure</u>														
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,61,61,272

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

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills DistrictSummary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	52,479
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	1,87,500
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	68,498
							<b>1,64,69,749</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	7,97,140	0	37,300	0	7,59,840	7,97,140
						Voted-Sixth-Schedule-Garo	69	Voucher	36,187	0	0	0	36,187	36,187
						Voted-Sixth-Schedule-Garo	G65	Voucher	76,500	0	0	0	76,500	76,500
<b>Total Object Head-- 1 :</b>									<b>9,09,827</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>8,72,527</b>	<b>9,09,827</b>
<b>Total Sub Head :</b>									<b>9,09,827</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>8,72,527</b>	<b>9,09,827</b>
<b>Total Minor Head 1 :</b>									<b>9,09,827</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>8,72,527</b>	<b>9,09,827</b>
<b>Total Sub Major Head 0 :</b>									<b>9,09,827</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>8,72,527</b>	<b>9,09,827</b>
<b>Total Major Head 2515 :</b>									<b>9,09,827</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>8,72,527</b>	<b>9,09,827</b>
<b>Total of Month :</b>									<b>9,09,827</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>8,72,527</b>	<b>9,09,827</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	7,97,140	0	37,300	0	7,59,840	7,97,140
						Voted-Sixth-Schedule-Garo	G182	Voucher	76,500	0	0	0	76,500	76,500
<b>Total Object Head-- 1 :</b>									<b>8,73,640</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>8,36,340</b>	<b>8,73,640</b>
<b>Total Sub Head :</b>									<b>8,73,640</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>8,36,340</b>	<b>8,73,640</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				8,73,640	0	37,300	0	8,36,340	8,73,640
					<b>Total Sub Major Head 0 :</b>				8,73,640	0	37,300	0	8,36,340	8,73,640
					<b>Total Major Head 2515 :</b>				8,73,640	0	37,300	0	8,36,340	8,73,640
					<b>Total of Month :</b>				8,73,640	0	37,300	0	8,36,340	8,73,640

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	7,97,140	0	37,300	0	7,59,840	7,97,140
						Voted-Sixth-Schedule-Garo	G219	Voucher	76,500	0	0	0	76,500	76,500
					<b>Total Object Head-- 1 :</b>				8,73,640	0	37,300	0	8,36,340	8,73,640
					<b>Total Sub Head :</b>				8,73,640	0	37,300	0	8,36,340	8,73,640
					<b>Total Minor Head 1 :</b>				8,73,640	0	37,300	0	8,36,340	8,73,640
					<b>Total Sub Major Head 0 :</b>				8,73,640	0	37,300	0	8,36,340	8,73,640
					<b>Total Major Head 2515 :</b>				8,73,640	0	37,300	0	8,36,340	8,73,640
					<b>Total of Month :</b>				8,73,640	0	37,300	0	8,36,340	8,73,640

**Month of Account:** JUL/2021

<b>Total of DDO 600002 :</b>									0	5,35,200	0	84,65,353	90,00,553
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	282	Voucher	7,37,934	0	37,300	0	7,00,634	7,37,934											
									76,500	0	0	0	76,500	76,500											
					<b>Total Object Head-- 1 :</b>								<b>8,14,434</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>7,77,134</b>	<b>8,14,434</b>							
					<b>Total Sub Head :</b>								<b>8,14,434</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>7,77,134</b>	<b>8,14,434</b>							
					<b>Total Minor Head 1 :</b>								<b>8,14,434</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>7,77,134</b>	<b>8,14,434</b>							
					911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	362	Challan	-59,254	0	0	0	-59,254	-59,254								
												<b>Total Object Head-- 70 :</b>								<b>-59,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-59,254</b>	<b>-59,254</b>
												<b>Total Sub Head :</b>								<b>-59,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-59,254</b>	<b>-59,254</b>
												<b>Total Minor Head 911 :</b>								<b>-59,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-59,254</b>	<b>-59,254</b>
					<b>Total Sub Major Head 0 :</b>								<b>7,55,180</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>7,17,880</b>	<b>7,55,180</b>							
<b>Total Major Head 2515 :</b>								<b>7,55,180</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>7,17,880</b>	<b>7,55,180</b>												
<b>Total of Month :</b>								<b>7,55,180</b>	<b>0</b>	<b>37,300</b>	<b>0</b>	<b>7,17,880</b>	<b>7,55,180</b>												

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	7,08,654	0	44,000	0	6,64,654	7,08,654

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

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** AUG/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	200	Voucher	52,740	0	22,000	0	30,740	52,740				
							426	Voucher	23,985	0	0	0	23,985	23,985				
							G159	Voucher	76,500	0	0	0	76,500	76,500				
					<b>Total Object Head-- 1 :</b>								<b>8,61,879</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>7,95,879</b>	<b>8,61,879</b>
					02. Wages					Voted-Sixth-Schedule-Garo	259	Voucher	41,846	0	0	0	41,846	41,846
					<b>Total Object Head-- 2 :</b>								<b>41,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,846</b>	<b>41,846</b>
					<b>Total Sub Head :</b>								<b>9,03,725</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,725</b>	<b>9,03,725</b>
<b>Total Minor Head 1 :</b>								<b>9,03,725</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,725</b>	<b>9,03,725</b>					
<b>Total Sub Major Head 0 :</b>								<b>9,03,725</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,725</b>	<b>9,03,725</b>					
<b>Total Major Head 2515 :</b>								<b>9,03,725</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,725</b>	<b>9,03,725</b>					
<b>Total of Month :</b>								<b>9,03,725</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,725</b>	<b>9,03,725</b>					

**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	8,20,514	0	66,000	0	7,54,514	8,20,514
							362	Voucher	64,010	0	0	0	64,010	64,010

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

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	426	Voucher	59,120	0	0	0	59,120	59,120
						Voted-Sixth-Schedule-Garo	G211	Voucher	82,750	0	0	0	82,750	82,750
<b>Total Object Head-- 1 :</b>									<b>10,26,394</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>9,60,394</b>	<b>10,26,394</b>
<b>Total Sub Head :</b>									<b>10,26,394</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>9,60,394</b>	<b>10,26,394</b>
<b>Total Minor Head 1 :</b>									<b>10,26,394</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>9,60,394</b>	<b>10,26,394</b>
<b>Total Sub Major Head 0 :</b>									<b>10,26,394</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>9,60,394</b>	<b>10,26,394</b>
<b>Total Major Head 2515 :</b>									<b>10,26,394</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>9,60,394</b>	<b>10,26,394</b>
<b>Total of Month :</b>									<b>10,26,394</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>9,60,394</b>	<b>10,26,394</b>

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	8,20,514	0	66,000	0	7,54,514	8,20,514
						Voted-Sixth-Schedule-Garo	145	Voucher	82,750	0	0	0	82,750	82,750
<b>Total Object Head-- 1 :</b>									<b>9,03,264</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,264</b>	<b>9,03,264</b>
<b>Total Sub Head :</b>									<b>9,03,264</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,264</b>	<b>9,03,264</b>
<b>Total Minor Head 1 :</b>									<b>9,03,264</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,264</b>	<b>9,03,264</b>

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>9,03,264</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,264</b>	<b>9,03,264</b>
<b>Total Major Head 2515 :</b>									<b>9,03,264</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,264</b>	<b>9,03,264</b>
<b>Total of Month :</b>									<b>9,03,264</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,37,264</b>	<b>9,03,264</b>

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	8,20,514	0	66,000	0	7,54,514	8,20,514
						Voted-Sixth-Schedule-Garo	296	Voucher	8,306	0	0	0	8,306	8,306
						Voted-Sixth-Schedule-Garo	91	Voucher	6,250	0	0	0	6,250	6,250
						Voted-Sixth-Schedule-Garo	99	Voucher	82,750	0	0	0	82,750	82,750
<b>Total Object Head-- 1 :</b>									<b>9,17,820</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,51,820</b>	<b>9,17,820</b>
<b>Total Sub Head :</b>									<b>9,17,820</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,51,820</b>	<b>9,17,820</b>
<b>Total Minor Head 1 :</b>									<b>9,17,820</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,51,820</b>	<b>9,17,820</b>
<b>Total Sub Major Head 0 :</b>									<b>9,17,820</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,51,820</b>	<b>9,17,820</b>
<b>Total Major Head 2515 :</b>									<b>9,17,820</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,51,820</b>	<b>9,17,820</b>
<b>Total of Month :</b>									<b>9,17,820</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,51,820</b>	<b>9,17,820</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	82,750	0	0	0	82,750	82,750
						Voted-Sixth-Schedule-Garo	21	Voucher	8,20,514	0	66,000	0	7,54,514	8,20,514
						Voted-Sixth-Schedule-Garo	322	Voucher	7,066	0	0	0	7,066	7,066
						Voted-Sixth-Schedule-Garo	329	Voucher	6,700	0	0	0	6,700	6,700
						Voted-Sixth-Schedule-Garo	595	Voucher	82,750	0	0	0	82,750	82,750
						Voted-Sixth-Schedule-Garo	776	Voucher	6,479	0	0	0	6,479	6,479
						Voted-Sixth-Schedule-Garo	874	Voucher	8,20,514	0	56,000	0	7,64,514	8,20,514
						<b>Total Object Head-- 1 :</b>			<b>18,26,773</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>17,04,773</b>	<b>18,26,773</b>
						02. Wages		Voucher	10,290	0	0	0	10,290	10,290
						<b>Total Object Head-- 2 :</b>			<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
						<b>Total Sub Head :</b>			<b>18,37,063</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>17,15,063</b>	<b>18,37,063</b>
						<b>Total Minor Head 1 :</b>			<b>18,37,063</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>17,15,063</b>	<b>18,37,063</b>
						<b>Total Sub Major Head 0 :</b>			<b>18,37,063</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>17,15,063</b>	<b>18,37,063</b>
						<b>Total Major Head 2515 :</b>			<b>18,37,063</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>17,15,063</b>	<b>18,37,063</b>
						<b>Total of Month :</b>			<b>18,37,063</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>17,15,063</b>	<b>18,37,063</b>
									<b>90,00,553</b>					

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total ( Original +Reconciliation+IA ) :****Summary of DDO wise expenditure**

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90,07,671
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	52,136
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-59,254
							<b>90,00,553</b>

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600003 Executive Engineer Drda Resubelpara**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	569	Voucher	65,138	0	30,000	0	35,138	65,138	
						Voted-Sixth-Schedule-Garo	570	Voucher	64,433	0	0	0	64,433	64,433	
						Voted-Sixth-Schedule-Garo	571	Voucher	3,99,480	0	90,000	0	3,09,480	3,99,480	
						Voted-Sixth-Schedule-Garo	594	Voucher	1,33,160	0	30,000	0	1,03,160	1,33,160	
<b>Total Object Head-- 1 :</b>									<b>6,62,211</b>	<b>0</b>	<b>1,50,000</b>	<b>0</b>	<b>5,12,211</b>	<b>6,62,211</b>	
<b>Total Sub Head :</b>									<b>6,62,211</b>	<b>0</b>	<b>1,50,000</b>	<b>0</b>	<b>5,12,211</b>	<b>6,62,211</b>	
<b>Total Minor Head 102 :</b>									<b>6,62,211</b>	<b>0</b>	<b>1,50,000</b>	<b>0</b>	<b>5,12,211</b>	<b>6,62,211</b>	
<b>Total Sub Major Head 0 :</b>									<b>6,62,211</b>	<b>0</b>	<b>1,50,000</b>	<b>0</b>	<b>5,12,211</b>	<b>6,62,211</b>	
<b>Total Major Head 2515 :</b>									<b>6,62,211</b>	<b>0</b>	<b>1,50,000</b>	<b>0</b>	<b>5,12,211</b>	<b>6,62,211</b>	
<b>Total of Month :</b>									<b>6,62,211</b>	<b>0</b>	<b>1,50,000</b>	<b>0</b>	<b>5,12,211</b>	<b>6,62,211</b>	
<b>Total of DDO 600003 :</b>									<b>6,62,211</b>	<b>0</b>	<b>1,50,000</b>	<b>0</b>	<b>5,12,211</b>	<b>6,62,211</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>6,62,211</b>	
<u>Summary of DDO wise expenditure</u>															
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo									6,62,211

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Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Community Rural Development Department
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<b>Treasury</b>	Resubelpara Treasury
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<b>D.D.O. :</b>	600003 Executive Engineer Drda Resubelpara
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Summary of DDO wise expenditure

<b>6,62,211</b>
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**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600004 Block Development Officer Bajengdoba North Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	271	Voucher	58,840	0	0	0	58,840	58,840
						Voted-Sixth-Schedule-Garo	66	Voucher	80,836	0	11,000	0	69,836	80,836
						Voted-Sixth-Schedule-Garo	67	Voucher	69,780	0	15,000	0	54,780	69,780
						Voted-Sixth-Schedule-Garo	G68	Voucher	78,628	0	0	0	78,628	78,628
<b>Total Object Head-- 1 :</b>									<b>2,88,084</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,62,084</b>	<b>2,88,084</b>
<b>Total Sub Head :</b>									<b>2,88,084</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,62,084</b>	<b>2,88,084</b>
<b>Total Minor Head 1 :</b>									<b>2,88,084</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,62,084</b>	<b>2,88,084</b>
<b>Total Sub Major Head 0 :</b>									<b>2,88,084</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,62,084</b>	<b>2,88,084</b>
<b>Total Major Head 2515 :</b>									<b>2,88,084</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,62,084</b>	<b>2,88,084</b>
<b>Total of Month :</b>									<b>2,88,084</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,62,084</b>	<b>2,88,084</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	184	Voucher	80,836	0	11,000	0	69,836	80,836
						Voted-Sixth-Schedule-Garo	185	Voucher	69,780	0	15,000	0	54,780	69,780
						Voted-Sixth-Schedule-Garo	G183	Voucher	1,37,468	0	0	0	1,37,468	1,37,468

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600004 Block Development Officer Bajengdoba North Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				2,88,084	0	26,000	0	2,62,084	2,88,084
<b>Total Object Head-- I :</b>									2,88,084	0	26,000	0	2,62,084	2,88,084
<b>Total Sub Head :</b>									2,88,084	0	26,000	0	2,62,084	2,88,084
<b>Total Minor Head I :</b>									2,88,084	0	26,000	0	2,62,084	2,88,084
<b>Total Sub Major Head 0 :</b>									2,88,084	0	26,000	0	2,62,084	2,88,084
<b>Total Major Head 2515 :</b>									2,88,084	0	26,000	0	2,62,084	2,88,084
<b>Total of Month :</b>									2,88,084	0	26,000	0	2,62,084	2,88,084

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	221	Voucher	80,836	0	11,000	0	69,836	80,836
						Voted-Sixth-Schedule-Garo	222	Voucher	69,780	0	15,000	0	54,780	69,780
						Voted-Sixth-Schedule-Garo	G255	Voucher	1,37,468	0	0	0	1,37,468	1,37,468
<b>Total Object Head-- I :</b>									2,88,084	0	26,000	0	2,62,084	2,88,084
<b>Total Sub Head :</b>									2,88,084	0	26,000	0	2,62,084	2,88,084
<b>Total Minor Head I :</b>									2,88,084	0	26,000	0	2,62,084	2,88,084
<b>Total Sub Major Head 0 :</b>									2,88,084	0	26,000	0	2,62,084	2,88,084

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Resubelpara Treasury**D.D.O. :** 600004 Block Development Officer Bajengdoba North Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				2,88,084	0	26,000	0	2,62,084	2,88,084
									<b>Total of Month :</b>	2,88,084	0	26,000	0	2,62,084	2,88,084

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	284	Voucher	80,836	0	11,000	0	69,836	80,836		
						Voted-Sixth-Schedule-Garo	288	Voucher	11,961	0	0	0	11,961	11,961		
						Voted-Sixth-Schedule-Garo	290	Voucher	69,780	0	15,000	0	54,780	69,780		
						Voted-Sixth-Schedule-Garo	G286	Voucher	1,37,468	0	0	0	1,37,468	1,37,468		
									<b>Total Object Head-- 1 :</b>	3,00,045	0	26,000	0	2,74,045	3,00,045	
									<b>Total Sub Head :</b>	3,00,045	0	26,000	0	2,74,045	3,00,045	
						<b>Total Minor Head</b>	<b>1 :</b>				3,00,045	0	26,000	0	2,74,045	3,00,045
						<b>Total Sub Major Head</b>	<b>0 :</b>				3,00,045	0	26,000	0	2,74,045	3,00,045
					<b>Total Major Head</b>	<b>2515 :</b>				3,00,045	0	26,000	0	2,74,045	3,00,045	
									<b>Total of Month :</b>	3,00,045	0	26,000	0	2,74,045	3,00,045	

**Month of Account:** AUG/2021

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600004 Block Development Officer Bajengdoba North Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	49	Voucher	71,684	0	15,000	0	56,684	71,684
							50	Voucher	83,276	0	11,000	0	72,276	83,276
							G51	Voucher	1,37,468	0	0	0	1,37,468	1,37,468
							<b>Total Object Head-- 1 :</b>			<b>2,92,428</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,66,428</b>
<b>Total Sub Head :</b>									<b>2,92,428</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,66,428</b>	<b>2,92,428</b>
<b>Total Minor Head 1 :</b>									<b>2,92,428</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,66,428</b>	<b>2,92,428</b>
<b>Total Sub Major Head 0 :</b>									<b>2,92,428</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,66,428</b>	<b>2,92,428</b>
<b>Total Major Head 2515 :</b>									<b>2,92,428</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,66,428</b>	<b>2,92,428</b>
<b>Total of Month :</b>									<b>2,92,428</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,66,428</b>	<b>2,92,428</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	77,504	0	0	0	77,504	77,504
							182	Voucher	89,856	0	11,000	0	78,856	89,856
							457	Voucher	15,166	0	0	0	15,166	15,166
							458	Voucher	6,580	0	0	0	6,580	6,580

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600004 Block Development Officer Bajengdoba North Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G181	Voucher	1,52,774	0	0	0	1,52,774	1,52,774
<b>Total Object Head-- 1 :</b>									<b>3,41,880</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>3,30,880</b>	<b>3,41,880</b>
					02. Wages	Voted-Sixth-Schedule-Garo	64	Voucher	12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 2 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>									<b>3,53,880</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>3,42,880</b>	<b>3,53,880</b>
<b>Total Minor Head 1 :</b>									<b>3,53,880</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>3,42,880</b>	<b>3,53,880</b>
<b>Total Sub Major Head 0 :</b>									<b>3,53,880</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>3,42,880</b>	<b>3,53,880</b>
<b>Total Major Head 2515 :</b>									<b>3,53,880</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>3,42,880</b>	<b>3,53,880</b>
<b>Total of Month :</b>									<b>3,53,880</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>3,42,880</b>	<b>3,53,880</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	77,504	0	0	0	77,504	77,504
						Voted-Sixth-Schedule-Garo	171	Voucher	89,856	0	11,000	0	78,856	89,856
						Voted-Sixth-Schedule-Garo	192	Voucher	1,52,774	0	0	0	1,52,774	1,52,774
<b>Total Object Head-- 1 :</b>									<b>3,20,134</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>3,09,134</b>	<b>3,20,134</b>

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600004 Block Development Officer Bajengdoba North Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices		<b>Total Sub Head :</b>				3,20,134	0	11,000	0	3,09,134	3,20,134
					<b>Total Minor Head 1 :</b>				3,20,134	0	11,000	0	3,09,134	3,20,134
					<b>Total Sub Major Head 0 :</b>				3,20,134	0	11,000	0	3,09,134	3,20,134
					<b>Total Major Head 2515 :</b>				3,20,134	0	11,000	0	3,09,134	3,20,134
					<b>Total of Month :</b>				3,20,134	0	11,000	0	3,09,134	3,20,134

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	5,820	0	0	0	5,820	5,820
						Voted-Sixth-Schedule-Garo	107	Voucher	1,67,360	0	11,000	0	1,56,360	1,67,360
						Voted-Sixth-Schedule-Garo	110	Voucher	1,52,774	0	0	0	1,52,774	1,52,774
					<b>Total Object Head-- 1 :</b>				3,25,954	0	11,000	0	3,14,954	3,25,954
					<b>Total Sub Head :</b>				3,25,954	0	11,000	0	3,14,954	3,25,954
					<b>Total Minor Head 1 :</b>				3,25,954	0	11,000	0	3,14,954	3,25,954
					<b>Total Sub Major Head 0 :</b>				3,25,954	0	11,000	0	3,14,954	3,25,954
					<b>Total Major Head 2515 :</b>				3,25,954	0	11,000	0	3,14,954	3,25,954

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600004 Block Development Officer Bajengdoba North Garo Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>3,25,954</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>3,14,954</b>	<b>3,25,954</b>	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	1,52,774	0	0	0	1,52,774	1,52,774	
						Voted-Sixth-Schedule-Garo	585	Voucher	1,67,360	0	11,000	0	1,56,360	1,67,360	
						Voted-Sixth-Schedule-Garo	586	Voucher	1,52,774	0	0	0	1,52,774	1,52,774	
						Voted-Sixth-Schedule-Garo	86	Voucher	1,67,360	0	11,000	0	1,56,360	1,67,360	
<b>Total Object Head-- 1 :</b>									<b>6,40,268</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>6,18,268</b>	<b>6,40,268</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	239	Voucher	61,397	0	0	0	61,397	61,397	
<b>Total Object Head-- 2 :</b>									<b>61,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,397</b>	<b>61,397</b>	
<b>Total Sub Head :</b>									<b>7,01,665</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>6,79,665</b>	<b>7,01,665</b>	
<b>Total Minor Head 1 :</b>									<b>7,01,665</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>6,79,665</b>	<b>7,01,665</b>	
<b>Total Sub Major Head 0 :</b>									<b>7,01,665</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>6,79,665</b>	<b>7,01,665</b>	
<b>Total Major Head 2515 :</b>									<b>7,01,665</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>6,79,665</b>	<b>7,01,665</b>	
<b>Total of Month :</b>									<b>7,01,665</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>6,79,665</b>	<b>7,01,665</b>	

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<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on									
<b>Department :</b>	Community Rural Development Department									
<b>Treasury :</b>	Resubelpara Treasury									
<b>D.D.O. :</b>	600004 Block Development Officer Bajengdoba North Garo Hills									
	<b>Total of DDO</b>		<i>600004</i>		<b>31,58,358</b>	<b>0</b>	<b>1,85,000</b>	<b>0</b>	<b>29,73,358</b>	<b>31,58,358</b>
<b><i>Reconciliation Portion</i></b>										
<i>Internal Adjustment of A.G. Office:</i>										
	<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>31,58,358</b>
<u><b>Summary of DDO wise expenditure</b></u>										
<b>2515</b>	<b>00</b>	<b>1</b>	<b>(05) Stage-Ii Block Offices</b>	<b>0</b>	<b>(01) Salaries, Sumtuary</b>	<b>Voted-Sixth-Schedule-Garo</b>				<b>30,84,961</b>
					<b>Allowance</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-Garo</b>				<b>73,397</b>
										<b>31,58,358</b>



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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600001 B.D.O.Mawkyrwat Dev. Block (Ord), Mawkyrwat**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	1,02,187	0	0	0	1,02,187	1,02,187
							104	Voucher	43,686	0	0	0	43,686	43,686
							106	Voucher	13,820	0	0	0	13,820	13,820
							108	Voucher	14,12,231	0	81,130	0	13,31,101	14,12,231
							G102	Voucher	8,764	0	0	0	8,764	8,764
							G105	Voucher	79,628	0	0	0	79,628	79,628
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>16,60,316</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>15,79,186</b>	<b>16,60,316</b>	
<b>Total Minor Head 1 :</b>								<b>16,60,316</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>15,79,186</b>	<b>16,60,316</b>	
<b>Total Sub Major Head 0 :</b>								<b>16,60,316</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>15,79,186</b>	<b>16,60,316</b>	
<b>Total Major Head 2515 :</b>								<b>16,60,316</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>15,79,186</b>	<b>16,60,316</b>	
<b>Total of Month :</b>								<b>16,60,316</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>15,79,186</b>	<b>16,60,316</b>	

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	103	Voucher	13,92,832	0	81,130	0	13,11,702	13,92,832

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600001 B.D.O.Mawkyrwat Dev. Block (Ord), Mawkyrwat**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	9,265	0	0	0	9,265	9,265
							G102	Voucher	79,628	0	0	0	79,628	79,628
<b>Total Object Head-- 1 :</b>									<b>14,81,725</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,00,595</b>	<b>14,81,725</b>
<b>Total Sub Head :</b>									<b>14,81,725</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,00,595</b>	<b>14,81,725</b>
<b>Total Minor Head 1 :</b>									<b>14,81,725</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,00,595</b>	<b>14,81,725</b>
<b>Total Sub Major Head 0 :</b>									<b>14,81,725</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,00,595</b>	<b>14,81,725</b>
<b>Total Major Head 2515 :</b>									<b>14,81,725</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,00,595</b>	<b>14,81,725</b>
<b>Total of Month :</b>									<b>14,81,725</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,00,595</b>	<b>14,81,725</b>

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	14,03,641	0	81,130	0	13,22,511	14,03,641
							G144	Voucher	79,628	0	0	0	79,628	79,628
<b>Total Object Head-- 1 :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>
<b>Total Sub Head :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>
<b>Total Minor Head 1 :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 600001 B.D.O.Mawkyrwat Dev. Block (Ord), Mawkyrwat**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>
<b>Total Major Head 2515 :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>
<b>Total of Month :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	205	Voucher	14,03,641	0	81,130	0	13,22,511	14,03,641
						Voted-Sixth-Schedule-Khasi	G207	Voucher	79,628	0	0	0	79,628	79,628
<b>Total Object Head-- 1 :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>
<b>Total Sub Head :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>
<b>Total Minor Head 1 :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>
<b>Total Sub Major Head 0 :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>
<b>Total Major Head 2515 :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>
<b>Total of Month :</b>									<b>14,83,269</b>	<b>0</b>	<b>81,130</b>	<b>0</b>	<b>14,02,139</b>	<b>14,83,269</b>

**Month of Account:** AUG/2021

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 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600001 B.D.O.Mawkyrwat Dev. Block (Ord), Mawkyrwat**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	13,58,301	0	90,350	0	12,67,951	13,58,301	
							226	Voucher	9,714	0	0	0	9,714	9,714	
							G13	Voucher	79,628	0	0	0	79,628	79,628	
							<b>Total Object Head-- 1 :</b>			<b>14,47,643</b>	<b>0</b>	<b>90,350</b>	<b>0</b>	<b>13,57,293</b>	<b>14,47,643</b>
							<b>Total Sub Head :</b>			<b>14,47,643</b>	<b>0</b>	<b>90,350</b>	<b>0</b>	<b>13,57,293</b>	<b>14,47,643</b>
							<b>Total Minor Head 1 :</b>			<b>14,47,643</b>	<b>0</b>	<b>90,350</b>	<b>0</b>	<b>13,57,293</b>	<b>14,47,643</b>
							<b>Total Sub Major Head 0 :</b>			<b>14,47,643</b>	<b>0</b>	<b>90,350</b>	<b>0</b>	<b>13,57,293</b>	<b>14,47,643</b>
<b>Total Major Head 2515 :</b>			<b>14,47,643</b>	<b>0</b>	<b>90,350</b>	<b>0</b>	<b>13,57,293</b>	<b>14,47,643</b>							
<b>Total of Month :</b>			<b>14,47,643</b>	<b>0</b>	<b>90,350</b>	<b>0</b>	<b>13,57,293</b>	<b>14,47,643</b>							

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	14,73,638	0	86,350	0	13,87,288	14,73,638
							132	Voucher	86,068	0	0	0	86,068	86,068
							222	Voucher	1,04,017	0	0	0	1,04,017	1,04,017
							350	Voucher	3,052	0	0	0	3,052	3,052

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600001 B.D.O.Mawkyrwat Dev. Block (Ord), Mawkyrwat**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	351	Voucher	3,052	0	0	0	3,052	3,052
						Voted-Sixth-Schedule-Khasi	352	Voucher	5,138	0	0	0	5,138	5,138
						Voted-Sixth-Schedule-Khasi	353	Voucher	35,542	0	0	0	35,542	35,542
						Voted-Sixth-Schedule-Khasi	354	Voucher	6,576	0	0	0	6,576	6,576
						Voted-Sixth-Schedule-Khasi	355	Voucher	24,903	0	0	0	24,903	24,903
						Voted-Sixth-Schedule-Khasi	356	Voucher	16,256	0	0	0	16,256	16,256
						<b>Total Object Head-- 1 :</b>			<b>17,58,242</b>	<b>0</b>	<b>86,350</b>	<b>0</b>	<b>16,71,892</b>	<b>17,58,242</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	125	Voucher	52,479	0	0	0	52,479	52,479
						<b>Total Object Head-- 2 :</b>			<b>52,479</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,479</b>	<b>52,479</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	135	Voucher	21,500	0	0	0	21,500	21,500
						<b>Total Object Head-- 6 :</b>			<b>21,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,500</b>	<b>21,500</b>
						<b>Total Sub Head :</b>			<b>18,32,221</b>	<b>0</b>	<b>86,350</b>	<b>0</b>	<b>17,45,871</b>	<b>18,32,221</b>
						<b>Total Minor Head 1 :</b>			<b>18,32,221</b>	<b>0</b>	<b>86,350</b>	<b>0</b>	<b>17,45,871</b>	<b>18,32,221</b>
						<b>Total Sub Major Head 0 :</b>			<b>18,32,221</b>	<b>0</b>	<b>86,350</b>	<b>0</b>	<b>17,45,871</b>	<b>18,32,221</b>
						<b>Total Major Head 2515 :</b>			<b>18,32,221</b>	<b>0</b>	<b>86,350</b>	<b>0</b>	<b>17,45,871</b>	<b>18,32,221</b>
						<b>Total of Month :</b>			<b>18,32,221</b>	<b>0</b>	<b>86,350</b>	<b>0</b>	<b>17,45,871</b>	<b>18,32,221</b>

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600001 B.D.O.Mawkyrwat Dev. Block (Ord), Mawkyrwat**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	275	Voucher	54,897	0	8,000	0	46,897	54,897								
							72	Voucher	24,073	0	0	0	24,073	24,073								
							73	Voucher	14,32,640	0	86,560	0	13,46,080	14,32,640								
					<b>Total Object Head-- 1 :</b>								<b>15,11,610</b>	<b>0</b>	<b>94,560</b>	<b>0</b>	<b>14,17,050</b>	<b>15,11,610</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	311	Voucher	10,290	0	0	0	10,290	10,290								
							<b>Total Object Head-- 2 :</b>								<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>		
					<b>Total Sub Head :</b>								<b>15,21,900</b>	<b>0</b>	<b>94,560</b>	<b>0</b>	<b>14,27,340</b>	<b>15,21,900</b>				
					(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	310	Voucher	23,856	0	0	0	23,856	23,856						
									<b>Total Object Head-- 13 :</b>								<b>23,856</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,856</b>	<b>23,856</b>
									<b>Total Sub Head :</b>								<b>23,856</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,856</b>	<b>23,856</b>
<b>Total Minor Head 1 :</b>								<b>15,45,756</b>	<b>0</b>	<b>94,560</b>	<b>0</b>	<b>14,51,196</b>	<b>15,45,756</b>									
<b>Total Sub Major Head 0 :</b>								<b>15,45,756</b>	<b>0</b>	<b>94,560</b>	<b>0</b>	<b>14,51,196</b>	<b>15,45,756</b>									
<b>Total Major Head 2515 :</b>								<b>15,45,756</b>	<b>0</b>	<b>94,560</b>	<b>0</b>	<b>14,51,196</b>	<b>15,45,756</b>									
<b>Total of Month :</b>								<b>15,45,756</b>	<b>0</b>	<b>94,560</b>	<b>0</b>	<b>14,51,196</b>	<b>15,45,756</b>									

**Month of Account:** NOV/2021

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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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600001 B.D.O.Mawkyrwat Dev. Block (Ord), Mawkyrwat**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	14,73,693	0	89,510	0	13,84,183	14,73,693				
							163	Voucher	11,247	0	0	0	11,247	11,247				
							270	Voucher	12,850	0	0	0	12,850	12,850				
							271	Voucher	12,850	0	0	0	12,850	12,850				
					<b>Total Object Head-- 1 :</b>								<b>15,10,640</b>	<b>0</b>	<b>89,510</b>	<b>0</b>	<b>14,21,130</b>	<b>15,10,640</b>
									02. Wages	Voted-Sixth-Schedule-Khasi	246	Voucher	10,633	0	0	0	10,633	10,633
					<b>Total Object Head-- 2 :</b>								<b>10,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,633</b>	<b>10,633</b>
					<b>Total Sub Head :</b>								<b>15,21,273</b>	<b>0</b>	<b>89,510</b>	<b>0</b>	<b>14,31,763</b>	<b>15,21,273</b>
					<b>Total Minor Head 1 :</b>								<b>15,21,273</b>	<b>0</b>	<b>89,510</b>	<b>0</b>	<b>14,31,763</b>	<b>15,21,273</b>
					<b>Total Sub Major Head 0 :</b>								<b>15,21,273</b>	<b>0</b>	<b>89,510</b>	<b>0</b>	<b>14,31,763</b>	<b>15,21,273</b>
<b>Total Major Head 2515 :</b>								<b>15,21,273</b>	<b>0</b>	<b>89,510</b>	<b>0</b>	<b>14,31,763</b>	<b>15,21,273</b>					
<b>Total of Month :</b>								<b>15,21,273</b>	<b>0</b>	<b>89,510</b>	<b>0</b>	<b>14,31,763</b>	<b>15,21,273</b>					

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	208	Voucher	11,052	0	0	0	11,052	11,052

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600001 B.D.O.Mawkyrwat Dev. Block (Ord), Mawkyrwat**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	226	Voucher	9,279	0	0	0	9,279	9,279	
						Voted-Sixth-Schedule-Khasi	227	Voucher	12,469	0	0	0	12,469	12,469	
						Voted-Sixth-Schedule-Khasi	48	Voucher	76,364	0	0	0	76,364	76,364	
						Voted-Sixth-Schedule-Khasi	50	Voucher	14,25,183	0	89,510	0	13,35,673	14,25,183	
						Voted-Sixth-Schedule-Khasi	531	Voucher	15,14,872	0	84,310	0	14,30,562	15,14,872	
						Voted-Sixth-Schedule-Khasi	533	Voucher	25,503	0	0	0	25,503	25,503	
						Voted-Sixth-Schedule-Khasi	593	Voucher	14,195	0	0	0	14,195	14,195	
						Voted-Sixth-Schedule-Khasi	594	Voucher	14,195	0	0	0	14,195	14,195	
						<b>Total Object Head-- 1 :</b>			<b>31,03,112</b>	<b>0</b>	<b>1,73,820</b>	<b>0</b>	<b>29,29,292</b>	<b>31,03,112</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	311	Voucher	10,290	0	0	0	10,290	10,290	
						<b>Total Object Head-- 2 :</b>			<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>	
						<b>Total Sub Head :</b>			<b>31,13,402</b>	<b>0</b>	<b>1,73,820</b>	<b>0</b>	<b>29,39,582</b>	<b>31,13,402</b>	
						<b>Total Minor Head 1 :</b>			<b>31,13,402</b>	<b>0</b>	<b>1,73,820</b>	<b>0</b>	<b>29,39,582</b>	<b>31,13,402</b>	
						<b>Total Sub Major Head 0 :</b>			<b>31,13,402</b>	<b>0</b>	<b>1,73,820</b>	<b>0</b>	<b>29,39,582</b>	<b>31,13,402</b>	
						<b>Total Major Head 2515 :</b>			<b>31,13,402</b>	<b>0</b>	<b>1,73,820</b>	<b>0</b>	<b>29,39,582</b>	<b>31,13,402</b>	
						<b>Total of Month :</b>			<b>31,13,402</b>	<b>0</b>	<b>1,73,820</b>	<b>0</b>	<b>29,39,582</b>	<b>31,13,402</b>	



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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 600001 B.D.O.Mawkyrwat Dev. Block (Ord), Mawkyrwat

	<b>Total of DDO</b>	<i>600001</i> :	<b>1,55,68,874</b>	<b>0</b>	<b>8,59,110</b>	<b>0</b>	<b>1,47,09,764</b>	<b>1,55,68,874</b>
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**Reconciliation Portion***Internal Adjustment of A.G. Office:*

<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>	<b>1,55,68,874</b>
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Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,54,39,826
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	83,692
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	21,500
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	23,856
							<b>1,55,68,874</b>

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600002 Block Development Officer, Ranikor C& Rd Block Ranikor**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	13,68,064	0	1,37,850	0	12,30,214	13,68,064
						Voted-Sixth-Schedule-Khasi	190	Voucher	35,053	0	2,100	0	32,953	35,053
						Voted-Sixth-Schedule-Khasi	G107	Voucher	90,052	0	4,000	0	86,052	90,052
<b>Total Object Head-- 1 :</b>									<b>14,93,169</b>	<b>0</b>	<b>1,43,950</b>	<b>0</b>	<b>13,49,219</b>	<b>14,93,169</b>
<b>Total Sub Head :</b>									<b>14,93,169</b>	<b>0</b>	<b>1,43,950</b>	<b>0</b>	<b>13,49,219</b>	<b>14,93,169</b>
<b>Total Minor Head 1 :</b>									<b>14,93,169</b>	<b>0</b>	<b>1,43,950</b>	<b>0</b>	<b>13,49,219</b>	<b>14,93,169</b>
<b>Total Sub Major Head 0 :</b>									<b>14,93,169</b>	<b>0</b>	<b>1,43,950</b>	<b>0</b>	<b>13,49,219</b>	<b>14,93,169</b>
<b>Total Major Head 2515 :</b>									<b>14,93,169</b>	<b>0</b>	<b>1,43,950</b>	<b>0</b>	<b>13,49,219</b>	<b>14,93,169</b>
<b>Total of Month :</b>									<b>14,93,169</b>	<b>0</b>	<b>1,43,950</b>	<b>0</b>	<b>13,49,219</b>	<b>14,93,169</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	12,40,313	0	1,60,000	0	10,80,313	12,40,313
						Voted-Sixth-Schedule-Khasi	127	Voucher	35,053	0	2,100	0	32,953	35,053
						Voted-Sixth-Schedule-Khasi	129	Voucher	12,654	0	0	0	12,654	12,654
						Voted-Sixth-Schedule-Khasi	G105	Voucher	90,052	0	4,000	0	86,052	90,052

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600002 Block Development Officer, Ranikor C& Rd Block Ranikor**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,78,072	0	1,66,100	0	12,11,972	13,78,072
<b>Total Object Head-- 1 :</b>									13,78,072	0	1,66,100	0	12,11,972	13,78,072
<b>Total Sub Head :</b>									13,78,072	0	1,66,100	0	12,11,972	13,78,072
<b>Total Minor Head 1 :</b>									13,78,072	0	1,66,100	0	12,11,972	13,78,072
<b>Total Sub Major Head 0 :</b>									13,78,072	0	1,66,100	0	12,11,972	13,78,072
<b>Total Major Head 2515 :</b>									13,78,072	0	1,66,100	0	12,11,972	13,78,072
<b>Total of Month :</b>									13,78,072	0	1,66,100	0	12,11,972	13,78,072

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	35,053	0	2,100	0	32,953	35,053
						Voted-Sixth-Schedule-Khasi	140	Voucher	12,55,076	0	1,65,000	0	10,90,076	12,55,076
						Voted-Sixth-Schedule-Khasi	176	Voucher	1,23,243	0	0	0	1,23,243	1,23,243
						Voted-Sixth-Schedule-Khasi	G143	Voucher	90,052	0	4,000	0	86,052	90,052
<b>Total Object Head-- 1 :</b>									15,03,424	0	1,71,100	0	13,32,324	15,03,424
<b>Total Sub Head :</b>									15,03,424	0	1,71,100	0	13,32,324	15,03,424
<b>Total Minor Head 1 :</b>									15,03,424	0	1,71,100	0	13,32,324	15,03,424

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600002 Block Development Officer, Ranikor C& Rd Block Ranikor**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>15,03,424</b>	<b>0</b>	<b>1,71,100</b>	<b>0</b>	<b>13,32,324</b>	<b>15,03,424</b>
<b>Total Major Head 2515 :</b>									<b>15,03,424</b>	<b>0</b>	<b>1,71,100</b>	<b>0</b>	<b>13,32,324</b>	<b>15,03,424</b>
<b>Total of Month :</b>									<b>15,03,424</b>	<b>0</b>	<b>1,71,100</b>	<b>0</b>	<b>13,32,324</b>	<b>15,03,424</b>

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	270	Voucher	35,053	0	2,100	0	32,953	35,053
						Voted-Sixth-Schedule-Khasi	271	Voucher	50,422	0	0	0	50,422	50,422
						Voted-Sixth-Schedule-Khasi	272	Voucher	1,00,844	0	0	0	1,00,844	1,00,844
						Voted-Sixth-Schedule-Khasi	51	Voucher	12,55,076	0	1,65,000	0	10,90,076	12,55,076
						Voted-Sixth-Schedule-Khasi	G206	Voucher	90,052	0	4,000	0	86,052	90,052
<b>Total Object Head-- 1 :</b>									<b>15,31,447</b>	<b>0</b>	<b>1,71,100</b>	<b>0</b>	<b>13,60,347</b>	<b>15,31,447</b>
<b>Total Sub Head :</b>									<b>15,31,447</b>	<b>0</b>	<b>1,71,100</b>	<b>0</b>	<b>13,60,347</b>	<b>15,31,447</b>
<b>Total Minor Head 1 :</b>									<b>15,31,447</b>	<b>0</b>	<b>1,71,100</b>	<b>0</b>	<b>13,60,347</b>	<b>15,31,447</b>
<b>Total Sub Major Head 0 :</b>									<b>15,31,447</b>	<b>0</b>	<b>1,71,100</b>	<b>0</b>	<b>13,60,347</b>	<b>15,31,447</b>
<b>Total Major Head 2515 :</b>									<b>15,31,447</b>	<b>0</b>	<b>1,71,100</b>	<b>0</b>	<b>13,60,347</b>	<b>15,31,447</b>

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600002 Block Development Officer, Ranikor C& Rd Block Ranikor**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>15,31,447</b>	<b>0</b>	<b>1,71,100</b>	<b>0</b>	<b>13,60,347</b>	<b>15,31,447</b>	

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher	12,73,787	0	1,57,430	0	11,16,357	12,73,787	
						Voted-Sixth-Schedule-Khasi	93	Voucher	14,242	0	1,000	0	13,242	14,242	
						Voted-Sixth-Schedule-Khasi	G140	Voucher	92,516	0	8,000	0	84,516	92,516	
<b>Total Object Head-- 1 :</b>									<b>13,80,545</b>	<b>0</b>	<b>1,66,430</b>	<b>0</b>	<b>12,14,115</b>	<b>13,80,545</b>	
<b>Total Sub Head :</b>									<b>13,80,545</b>	<b>0</b>	<b>1,66,430</b>	<b>0</b>	<b>12,14,115</b>	<b>13,80,545</b>	
<b>Total Minor Head 1 :</b>									<b>13,80,545</b>	<b>0</b>	<b>1,66,430</b>	<b>0</b>	<b>12,14,115</b>	<b>13,80,545</b>	
		102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	G92	Voucher	1,19,500	0	40,000	0	79,500	1,19,500	
<b>Total Object Head-- 1 :</b>									<b>1,19,500</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>79,500</b>	<b>1,19,500</b>	
<b>Total Sub Head :</b>									<b>1,19,500</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>79,500</b>	<b>1,19,500</b>	
<b>Total Minor Head 102 :</b>									<b>1,19,500</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>79,500</b>	<b>1,19,500</b>	
<b>Total Sub Major Head 0 :</b>									<b>15,00,045</b>	<b>0</b>	<b>2,06,430</b>	<b>0</b>	<b>12,93,615</b>	<b>15,00,045</b>	
<b>Total Major Head 2515 :</b>									<b>15,00,045</b>	<b>0</b>	<b>2,06,430</b>	<b>0</b>	<b>12,93,615</b>	<b>15,00,045</b>	

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600002 Block Development Officer, Ranikor C& Rd Block Ranikor**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>15,00,045</b>	<b>0</b>	<b>2,06,430</b>	<b>0</b>	<b>12,93,615</b>	<b>15,00,045</b>	

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	1,00,196	0	8,000	0	92,196	1,00,196	
						Voted-Sixth-Schedule-Khasi	136	Voucher	13,55,210	0	1,50,430	0	12,04,780	13,55,210	
						Voted-Sixth-Schedule-Khasi	179	Voucher	14,242	0	1,000	0	13,242	14,242	
						Voted-Sixth-Schedule-Khasi	223	Voucher	48,406	0	0	0	48,406	48,406	
						Voted-Sixth-Schedule-Khasi	290	Voucher	540	0	0	0	540	540	
						Voted-Sixth-Schedule-Khasi	291	Voucher	7,680	0	0	0	7,680	7,680	
						Voted-Sixth-Schedule-Khasi	292	Voucher	1,00,061	0	0	0	1,00,061	1,00,061	
<b>Total Object Head-- 1 :</b>									<b>16,26,335</b>	<b>0</b>	<b>1,59,430</b>	<b>0</b>	<b>14,66,905</b>	<b>16,26,335</b>	
<b>Total Sub Head :</b>									<b>16,26,335</b>	<b>0</b>	<b>1,59,430</b>	<b>0</b>	<b>14,66,905</b>	<b>16,26,335</b>	
<b>Total Minor Head 1 :</b>									<b>16,26,335</b>	<b>0</b>	<b>1,59,430</b>	<b>0</b>	<b>14,66,905</b>	<b>16,26,335</b>	
<b>Total Sub Major Head 0 :</b>									<b>16,26,335</b>	<b>0</b>	<b>1,59,430</b>	<b>0</b>	<b>14,66,905</b>	<b>16,26,335</b>	
<b>Total Major Head 2515 :</b>									<b>16,26,335</b>	<b>0</b>	<b>1,59,430</b>	<b>0</b>	<b>14,66,905</b>	<b>16,26,335</b>	

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600002 Block Development Officer, Ranikor C& Rd Block Ranikor**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									16,26,335	0	1,59,430	0	14,66,905	16,26,335	

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	14,242	0	1,000	0	13,242	14,242	
						Voted-Sixth-Schedule-Khasi	160	Voucher	12,79,110	0	1,35,430	0	11,43,680	12,79,110	
						Voted-Sixth-Schedule-Khasi	71	Voucher	1,00,196	0	8,000	0	92,196	1,00,196	
<b>Total Object Head-- 1 :</b>									13,93,548	0	1,44,430	0	12,49,118	13,93,548	
<b>Total Sub Head :</b>									13,93,548	0	1,44,430	0	12,49,118	13,93,548	
<b>Total Minor Head 1 :</b>									13,93,548	0	1,44,430	0	12,49,118	13,93,548	
<b>Total Sub Major Head 0 :</b>									13,93,548	0	1,44,430	0	12,49,118	13,93,548	
<b>Total Major Head 2515 :</b>									13,93,548	0	1,44,430	0	12,49,118	13,93,548	
<b>Total of Month :</b>									13,93,548	0	1,44,430	0	12,49,118	13,93,548	

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600002 Block Development Officer, Ranikor C& Rd Block Ranikor**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	12,66,728	0	1,35,430	0	11,31,298	12,66,728
						Voted-Sixth-Schedule-Khasi	108	Voucher	1,00,196	0	8,000	0	92,196	1,00,196
						Voted-Sixth-Schedule-Khasi	187	Voucher	14,242	0	1,000	0	13,242	14,242
						Voted-Sixth-Schedule-Khasi	219	Voucher	1,07,924	0	0	0	1,07,924	1,07,924
						Voted-Sixth-Schedule-Khasi	220	Voucher	40,405	0	0	0	40,405	40,405
						Voted-Sixth-Schedule-Khasi	269	Voucher	15,402	0	0	0	15,402	15,402
						<b>Total Object Head-- 1 :</b>			<b>15,44,897</b>	<b>0</b>	<b>1,44,430</b>	<b>0</b>	<b>14,00,467</b>	<b>15,44,897</b>
						02. Wages	221	Voucher	60,000	0	0	0	60,000	60,000
						<b>Total Object Head-- 2 :</b>			<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
						<b>Total Sub Head :</b>			<b>16,04,897</b>	<b>0</b>	<b>1,44,430</b>	<b>0</b>	<b>14,60,467</b>	<b>16,04,897</b>
						<b>Total Minor Head 1 :</b>			<b>16,04,897</b>	<b>0</b>	<b>1,44,430</b>	<b>0</b>	<b>14,60,467</b>	<b>16,04,897</b>
						<b>Total Sub Major Head 0 :</b>			<b>16,04,897</b>	<b>0</b>	<b>1,44,430</b>	<b>0</b>	<b>14,60,467</b>	<b>16,04,897</b>
						<b>Total Major Head 2515 :</b>			<b>16,04,897</b>	<b>0</b>	<b>1,44,430</b>	<b>0</b>	<b>14,60,467</b>	<b>16,04,897</b>
						<b>Total of Month :</b>			<b>16,04,897</b>	<b>0</b>	<b>1,44,430</b>	<b>0</b>	<b>14,60,467</b>	<b>16,04,897</b>

**Month of Account:** DEC/2021

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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Run Date :

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600002 Block Development Officer, Ranikor C& Rd Block Ranikor**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	158	Voucher	12,06,926	0	1,17,930	0	10,88,996	12,06,926
						Voted-Sixth-Schedule-Khasi	159	Voucher	14,242	0	1,000	0	13,242	14,242
						Voted-Sixth-Schedule-Khasi	47	Voucher	1,00,196	0	8,000	0	92,196	1,00,196
						Voted-Sixth-Schedule-Khasi	49	Voucher	77,404	0	15,000	0	62,404	77,404
						Voted-Sixth-Schedule-Khasi	536	Voucher	12,84,330	0	1,32,930	0	11,51,400	12,84,330
						Voted-Sixth-Schedule-Khasi	538	Voucher	1,00,196	0	8,000	0	92,196	1,00,196
						Voted-Sixth-Schedule-Khasi	909	Challan	-34,508	0	0	0	-34,508	-34,508
						<b>Total Object Head-- I :</b>			<b>27,48,786</b>	<b>0</b>	<b>2,82,860</b>	<b>0</b>	<b>24,65,926</b>	<b>27,48,786</b>
						<b>Total Sub Head :</b>			<b>27,48,786</b>	<b>0</b>	<b>2,82,860</b>	<b>0</b>	<b>24,65,926</b>	<b>27,48,786</b>
						<b>Total Minor Head I :</b>			<b>27,48,786</b>	<b>0</b>	<b>2,82,860</b>	<b>0</b>	<b>24,65,926</b>	<b>27,48,786</b>
						<b>Total Sub Major Head 0 :</b>			<b>27,48,786</b>	<b>0</b>	<b>2,82,860</b>	<b>0</b>	<b>24,65,926</b>	<b>27,48,786</b>
						<b>Total Major Head 2515 :</b>			<b>27,48,786</b>	<b>0</b>	<b>2,82,860</b>	<b>0</b>	<b>24,65,926</b>	<b>27,48,786</b>
						<b>Total of Month :</b>			<b>27,48,786</b>	<b>0</b>	<b>2,82,860</b>	<b>0</b>	<b>24,65,926</b>	<b>27,48,786</b>
						<b>Total of DDO 600002 :</b>			<b>1,47,79,723</b>	<b>0</b>	<b>15,89,830</b>	<b>0</b>	<b>1,31,89,893</b>	<b>1,47,79,723</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

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2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	1,46,00,223
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Khasi	60,000
2515	00	102	(03) C & R.D. Administration	0	1. Salaries Voted-Sixth-Schedule-Khasi	1,19,500
						<b>1,47,79,723</b>

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 600003 Deputy Commissioner C & Rd**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G101	Voucher	1,19,500	0	40,000	0	79,500	1,19,500
<b>Total Object Head-- 1 :</b>									<b>1,19,500</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>79,500</b>	<b>1,19,500</b>
<b>Total Sub Head :</b>									<b>1,19,500</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>79,500</b>	<b>1,19,500</b>
<b>Total Minor Head 102 :</b>									<b>1,19,500</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>79,500</b>	<b>1,19,500</b>
<b>Total Sub Major Head 0 :</b>									<b>1,19,500</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>79,500</b>	<b>1,19,500</b>
<b>Total Major Head 2515 :</b>									<b>1,19,500</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>79,500</b>	<b>1,19,500</b>
<b>Total of Month :</b>									<b>1,19,500</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>79,500</b>	<b>1,19,500</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	246	Voucher	13,882	0	0	0	13,882	13,882
						Voted-Sixth-Schedule-Khasi	G264	Voucher	1,19,500	0	40,000	0	79,500	1,19,500
<b>Total Object Head-- 1 :</b>									<b>1,33,382</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>93,382</b>	<b>1,33,382</b>
<b>Total Sub Head :</b>									<b>1,33,382</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>93,382</b>	<b>1,33,382</b>
<b>Total Minor Head 102 :</b>									<b>1,33,382</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>93,382</b>	<b>1,33,382</b>
<b>Total Sub Major Head 0 :</b>									<b>1,33,382</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>93,382</b>	<b>1,33,382</b>

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

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 600003 Deputy Commissioner C & Rd**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>			1,33,382	0	40,000	0	93,382	1,33,382	
<b>Total of Month :</b>									1,33,382	0	40,000	0	93,382	1,33,382	

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G142	Voucher	1,19,500	0	40,000	0	79,500	1,19,500	
					<b>Total Object Head-- 1 :</b>				1,19,500	0	40,000	0	79,500	1,19,500	
					<b>Total Sub Head :</b>				1,19,500	0	40,000	0	79,500	1,19,500	
					<b>Total Minor Head</b>	<b>102 :</b>			1,19,500	0	40,000	0	79,500	1,19,500	
					<b>Total Sub Major Head</b>	<b>0 :</b>			1,19,500	0	40,000	0	79,500	1,19,500	
					<b>Total Major Head</b>	<b>2515 :</b>			1,19,500	0	40,000	0	79,500	1,19,500	
<b>Total of Month :</b>									1,19,500	0	40,000	0	79,500	1,19,500	

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G223	Voucher	1,22,860	0	40,000	0	82,860	1,22,860	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600003 Deputy Commissioner C & Rd**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				1,22,860	0	40,000	0	82,860	1,22,860
<b>Total Object Head-- 1 :</b>									1,22,860	0	40,000	0	82,860	1,22,860
<b>Total Sub Head :</b>									1,22,860	0	40,000	0	82,860	1,22,860
<b>Total Minor Head 102 :</b>									1,22,860	0	40,000	0	82,860	1,22,860
<b>Total Sub Major Head 0 :</b>									1,22,860	0	40,000	0	82,860	1,22,860
<b>Total Major Head 2515 :</b>									1,22,860	0	40,000	0	82,860	1,22,860
<b>Total of Month :</b>									1,22,860	0	40,000	0	82,860	1,22,860

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	224	Voucher	10,300	0	0	0	10,300	10,300
						Voted-Sixth-Schedule-Khasi	G138	Voucher	1,33,160	0	40,000	0	93,160	1,33,160
<b>Total Object Head-- 1 :</b>									1,43,460	0	40,000	0	1,03,460	1,43,460
<b>Total Sub Head :</b>									1,43,460	0	40,000	0	1,03,460	1,43,460
<b>Total Minor Head 102 :</b>									1,43,460	0	40,000	0	1,03,460	1,43,460
<b>Total Sub Major Head 0 :</b>									1,43,460	0	40,000	0	1,03,460	1,43,460
<b>Total Major Head 2515 :</b>									1,43,460	0	40,000	0	1,03,460	1,43,460

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 600003 Deputy Commissioner C & Rd**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									1,43,460	0	40,000	0	1,03,460	1,43,460

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	70	Voucher	1,33,160	0	40,000	0	93,160	1,33,160
<b>Total Object Head-- 1 :</b>									1,33,160	0	40,000	0	93,160	1,33,160
<b>Total Sub Head :</b>									1,33,160	0	40,000	0	93,160	1,33,160
<b>Total Minor Head 102 :</b>									1,33,160	0	40,000	0	93,160	1,33,160
<b>Total Sub Major Head 0 :</b>									1,33,160	0	40,000	0	93,160	1,33,160
<b>Total Major Head 2515 :</b>									1,33,160	0	40,000	0	93,160	1,33,160
<b>Total of Month :</b>									1,33,160	0	40,000	0	93,160	1,33,160

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	162	Voucher	1,33,160	0	40,000	0	93,160	1,33,160
<b>Total Object Head-- 1 :</b>									1,33,160	0	40,000	0	93,160	1,33,160

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 600003 Deputy Commissioner C & Rd**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>1,33,160</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>93,160</b>	<b>1,33,160</b>
			<b>Total Minor Head 102 :</b>						<b>1,33,160</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>93,160</b>	<b>1,33,160</b>
			<b>Total Sub Major Head 0 :</b>						<b>1,33,160</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>93,160</b>	<b>1,33,160</b>
			<b>Total Major Head 2515 :</b>						<b>1,33,160</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>93,160</b>	<b>1,33,160</b>
			<b>Total of Month :</b>						<b>1,33,160</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>93,160</b>	<b>1,33,160</b>

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	46	Voucher	1,33,760	0	40,000	0	93,760	1,33,760
						Voted-Sixth-Schedule-Khasi	532	Voucher	1,33,760	0	40,000	0	93,760	1,33,760
			<b>Total Object Head-- 1 :</b>						<b>2,67,520</b>	<b>0</b>	<b>80,000</b>	<b>0</b>	<b>1,87,520</b>	<b>2,67,520</b>
			<b>Total Sub Head :</b>						<b>2,67,520</b>	<b>0</b>	<b>80,000</b>	<b>0</b>	<b>1,87,520</b>	<b>2,67,520</b>
			<b>Total Minor Head 102 :</b>						<b>2,67,520</b>	<b>0</b>	<b>80,000</b>	<b>0</b>	<b>1,87,520</b>	<b>2,67,520</b>
			<b>Total Sub Major Head 0 :</b>						<b>2,67,520</b>	<b>0</b>	<b>80,000</b>	<b>0</b>	<b>1,87,520</b>	<b>2,67,520</b>
			<b>Total Major Head 2515 :</b>						<b>2,67,520</b>	<b>0</b>	<b>80,000</b>	<b>0</b>	<b>1,87,520</b>	<b>2,67,520</b>
			<b>Total of Month :</b>						<b>2,67,520</b>	<b>0</b>	<b>80,000</b>	<b>0</b>	<b>1,87,520</b>	<b>2,67,520</b>

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

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 600003 Deputy Commissioner C & Rd

	<b>Total of DDO</b>	<i>600003</i> :	<b>11,72,542</b>	<b>0</b>	<b>3,60,000</b>	<b>0</b>	<b>8,12,542</b>	<b>11,72,542</b>
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***Reconciliation Portion****Internal Adjustment of A.G. Office:*

<b>DDO wise Total ( Original +Reconciliation+IA) :</b>	<b>11,72,542</b>
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**Summary of DDO wise expenditure**

2515 00 102 (03) C & R.D. Administration	<b>0</b>	1. Salaries	Voted-Sixth-Schedule-Khasi	<b>11,72,542</b>
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	<b>11,72,542</b>
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**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600001 B.D.O. Dadengiri Dev.Block, West Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	61,816	0	14,000	0	47,816	61,816
						Voted-Sixth-Schedule-Garo	84	Voucher	11,06,726	14,000	1,52,500	0	9,40,226	10,92,726
						Voted-Sixth-Schedule-Garo	85	Voucher	61,816	0	14,000	0	47,816	61,816
<b>Total Object Head-- 1 :</b>									<b>12,30,358</b>	<b>14,000</b>	<b>1,80,500</b>	<b>0</b>	<b>10,35,858</b>	<b>12,16,358</b>
<b>Total Sub Head :</b>									<b>12,30,358</b>	<b>14,000</b>	<b>1,80,500</b>	<b>0</b>	<b>10,35,858</b>	<b>12,16,358</b>
<b>Total Minor Head 1 :</b>									<b>12,30,358</b>	<b>14,000</b>	<b>1,80,500</b>	<b>0</b>	<b>10,35,858</b>	<b>12,16,358</b>
<b>Total Sub Major Head 0 :</b>									<b>12,30,358</b>	<b>14,000</b>	<b>1,80,500</b>	<b>0</b>	<b>10,35,858</b>	<b>12,16,358</b>
<b>Total Major Head 2515 :</b>									<b>12,30,358</b>	<b>14,000</b>	<b>1,80,500</b>	<b>0</b>	<b>10,35,858</b>	<b>12,16,358</b>
<b>Total of Month :</b>									<b>12,30,358</b>	<b>14,000</b>	<b>1,80,500</b>	<b>0</b>	<b>10,35,858</b>	<b>12,16,358</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	11,06,726	14,000	1,50,000	0	9,42,726	10,92,726
						Voted-Sixth-Schedule-Garo	73	Voucher	61,816	0	14,000	0	47,816	61,816
<b>Total Object Head-- 1 :</b>									<b>11,68,542</b>	<b>14,000</b>	<b>1,64,000</b>	<b>0</b>	<b>9,90,542</b>	<b>11,54,542</b>
<b>Total Sub Head :</b>									<b>11,68,542</b>	<b>14,000</b>	<b>1,64,000</b>	<b>0</b>	<b>9,90,542</b>	<b>11,54,542</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600001 B.D.O. Dadengiri Dev.Block, West Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				11,68,542	14,000	1,64,000	0	9,90,542	11,54,542
					<b>Total Sub Major Head 0 :</b>				11,68,542	14,000	1,64,000	0	9,90,542	11,54,542
					<b>Total Major Head 2515 :</b>				11,68,542	14,000	1,64,000	0	9,90,542	11,54,542
					<b>Total of Month :</b>				11,68,542	14,000	1,64,000	0	9,90,542	11,54,542

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher	61,816	0	14,000	0	47,816	61,816
						Voted-Sixth-Schedule-Garo	81	Voucher	11,21,854	13,000	1,44,000	17,600	9,47,254	11,08,854
					<b>Total Object Head-- 1 :</b>				11,83,670	13,000	1,58,000	17,600	9,95,070	11,70,670
					<b>Total Sub Head :</b>				11,83,670	13,000	1,58,000	17,600	9,95,070	11,70,670
					<b>Total Minor Head 1 :</b>				11,83,670	13,000	1,58,000	17,600	9,95,070	11,70,670
					<b>Total Sub Major Head 0 :</b>				11,83,670	13,000	1,58,000	17,600	9,95,070	11,70,670
					<b>Total Major Head 2515 :</b>				11,83,670	13,000	1,58,000	17,600	9,95,070	11,70,670
					<b>Total of Month :</b>				11,83,670	13,000	1,58,000	17,600	9,95,070	11,70,670

**Month of Account:** JUL/2021

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600001 B.D.O. Dadengiri Dev.Block, West Garo Hills**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	11,21,854	13,000	1,44,000	17,600	9,47,254	11,08,854
						Voted-Sixth-Schedule-Garo	15	Voucher	61,816	0	14,000	0	47,816	61,816
						Voted-Sixth-Schedule-Garo	192	Voucher	61,227	0	0	0	61,227	61,227
<b>Total Object Head-- 1 :</b>									<b>12,44,897</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>10,56,297</b>	<b>12,31,897</b>
<b>Total Sub Head :</b>									<b>12,44,897</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>10,56,297</b>	<b>12,31,897</b>
<b>Total Minor Head 1 :</b>									<b>12,44,897</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>10,56,297</b>	<b>12,31,897</b>
<b>Total Sub Major Head 0 :</b>									<b>12,44,897</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>10,56,297</b>	<b>12,31,897</b>
<b>Total Major Head 2515 :</b>									<b>12,44,897</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>10,56,297</b>	<b>12,31,897</b>
<b>Total of Month :</b>									<b>12,44,897</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>10,56,297</b>	<b>12,31,897</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	65,655	0	0	0	65,655	65,655
						Voted-Sixth-Schedule-Garo	119	Voucher	20,288	0	0	0	20,288	20,288
						Voted-Sixth-Schedule-Garo	208	Voucher	6,186	0	0	0	6,186	6,186
						Voted-Sixth-Schedule-Garo	213	Voucher	90,650	0	0	0	90,650	90,650

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600001 B.D.O. Dadengiri Dev.Block, West Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	214	Voucher	4,780	0	0	0	4,780	4,780
						Voted-Sixth-Schedule-Garo	217	Voucher	1,16,995	0	0	0	1,16,995	1,16,995
						Voted-Sixth-Schedule-Garo	219	Voucher	6,018	0	0	0	6,018	6,018
						Voted-Sixth-Schedule-Garo	55	Voucher	61,816	0	14,000	0	47,816	61,816
						Voted-Sixth-Schedule-Garo	60	Voucher	11,80,130	13,000	1,44,000	17,600	10,05,530	11,67,130
						<b>Total Object Head-- 1 :</b>			<b>15,52,518</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>13,63,918</b>	<b>15,39,518</b>
					02. Wages	Voted-Sixth-Schedule-Garo	108	Voucher	14,000	0	0	0	14,000	14,000
						<b>Total Object Head-- 2 :</b>			<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	107	Voucher	21,971	0	0	0	21,971	21,971
						<b>Total Object Head-- 13 :</b>			<b>21,971</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,971</b>	<b>21,971</b>
						<b>Total Sub Head :</b>			<b>15,88,489</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>13,99,889</b>	<b>15,75,489</b>
						<b>Total Minor Head 1 :</b>			<b>15,88,489</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>13,99,889</b>	<b>15,75,489</b>
						<b>Total Sub Major Head 0 :</b>			<b>15,88,489</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>13,99,889</b>	<b>15,75,489</b>
						<b>Total Major Head 2515 :</b>			<b>15,88,489</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>13,99,889</b>	<b>15,75,489</b>
						<b>Total of Month :</b>			<b>15,88,489</b>	<b>13,000</b>	<b>1,58,000</b>	<b>17,600</b>	<b>13,99,889</b>	<b>15,75,489</b>

**Month of Account:** SEP/2021

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600001 B.D.O. Dadengiri Dev.Block, West Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	12,71,572	1,000	1,33,000	17,600	11,19,972	12,70,572
						Voted-Sixth-Schedule-Garo	26	Voucher	66,596	0	14,000	0	52,596	66,596
<b>Total Object Head-- 1 :</b>									<b>13,38,168</b>	<b>1,000</b>	<b>1,47,000</b>	<b>17,600</b>	<b>11,72,568</b>	<b>13,37,168</b>
<b>Total Sub Head :</b>									<b>13,38,168</b>	<b>1,000</b>	<b>1,47,000</b>	<b>17,600</b>	<b>11,72,568</b>	<b>13,37,168</b>
<b>Total Minor Head 1 :</b>									<b>13,38,168</b>	<b>1,000</b>	<b>1,47,000</b>	<b>17,600</b>	<b>11,72,568</b>	<b>13,37,168</b>
<b>Total Sub Major Head 0 :</b>									<b>13,38,168</b>	<b>1,000</b>	<b>1,47,000</b>	<b>17,600</b>	<b>11,72,568</b>	<b>13,37,168</b>
<b>Total Major Head 2515 :</b>									<b>13,38,168</b>	<b>1,000</b>	<b>1,47,000</b>	<b>17,600</b>	<b>11,72,568</b>	<b>13,37,168</b>
<b>Total of Month :</b>									<b>13,38,168</b>	<b>1,000</b>	<b>1,47,000</b>	<b>17,600</b>	<b>11,72,568</b>	<b>13,37,168</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	66,596	0	14,000	0	52,596	66,596
						Voted-Sixth-Schedule-Garo	54	Voucher	12,71,572	0	1,30,100	17,600	11,23,872	12,71,572
						Voted-Sixth-Schedule-Garo	86	Voucher	27,185	0	0	0	27,185	27,185
						Voted-Sixth-Schedule-Garo	90	Voucher	10,163	0	0	0	10,163	10,163
<b>Total Object Head-- 1 :</b>														

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600001 B.D.O. Dadengiri Dev.Block, West Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,75,516	0	1,44,100	17,600	12,13,816	13,75,516
<b>Total Sub Head :</b>									13,75,516	0	1,44,100	17,600	12,13,816	13,75,516
<b>Total Minor Head 1 :</b>									13,75,516	0	1,44,100	17,600	12,13,816	13,75,516
<b>Total Sub Major Head 0 :</b>									13,75,516	0	1,44,100	17,600	12,13,816	13,75,516
<b>Total Major Head 2515 :</b>									13,75,516	0	1,44,100	17,600	12,13,816	13,75,516
<b>Total of Month :</b>									13,75,516	0	1,44,100	17,600	12,13,816	13,75,516

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	3,83,372	0	0	0	3,83,372	3,83,372
						Voted-Sixth-Schedule-Garo	68	Voucher	66,596	0	14,000	0	52,596	66,596
						Voted-Sixth-Schedule-Garo	73	Voucher	12,71,572	0	1,25,100	17,600	11,28,872	12,71,572
<b>Total Object Head-- 1 :</b>									17,21,540	0	1,39,100	17,600	15,64,840	17,21,540
<b>Total Sub Head :</b>									17,21,540	0	1,39,100	17,600	15,64,840	17,21,540
<b>Total Minor Head 1 :</b>									17,21,540	0	1,39,100	17,600	15,64,840	17,21,540
<b>Total Sub Major Head 0 :</b>									17,21,540	0	1,39,100	17,600	15,64,840	17,21,540

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

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600001 B.D.O. Dadengiri Dev.Block, West Garo Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2515 :</b>				<b>17,21,540</b>	<b>0</b>	<b>1,39,100</b>	<b>17,600</b>	<b>15,64,840</b>	<b>17,21,540</b>
					<b>Total of Month :</b>				<b>17,21,540</b>	<b>0</b>	<b>1,39,100</b>	<b>17,600</b>	<b>15,64,840</b>	<b>17,21,540</b>	

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	42,000	0	0	0	42,000	42,000	
						Voted-Sixth-Schedule-Garo	322	Voucher	13,42,788	0	1,30,600	17,600	11,94,588	13,42,788	
						Voted-Sixth-Schedule-Garo	324	Voucher	57,884	0	8,000	0	49,884	57,884	
						Voted-Sixth-Schedule-Garo	409	Voucher	57,884	0	16,000	0	41,884	57,884	
						Voted-Sixth-Schedule-Garo	79	Voucher	12,71,572	0	1,22,600	17,600	11,31,372	12,71,572	
						Voted-Sixth-Schedule-Garo	80	Voucher	66,596	0	14,000	0	52,596	66,596	
					<b>Total Object Head-- 1 :</b>				<b>28,38,724</b>	<b>0</b>	<b>2,91,200</b>	<b>35,200</b>	<b>25,12,324</b>	<b>28,38,724</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	172	Voucher	69,480	0	0	0	69,480	69,480	
					<b>Total Object Head-- 2 :</b>				<b>69,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,480</b>	<b>69,480</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	229	Voucher	24,160	0	0	0	24,160	24,160	
						Voted-Sixth-Schedule-Garo	232	Voucher	28,640	0	0	0	28,640	28,640	

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600001 B.D.O. Dadengiri Dev.Block, West Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	234	Voucher	30,400	0	0	0	30,400	30,400
						Voted-Sixth-Schedule-Garo	236	Voucher	28,400	0	0	0	28,400	28,400
						Voted-Sixth-Schedule-Garo	237	Voucher	27,600	0	0	0	27,600	27,600
						Voted-Sixth-Schedule-Garo	238	Voucher	7,848	0	0	0	7,848	7,848
						Voted-Sixth-Schedule-Garo	239	Voucher	21,840	0	0	0	21,840	21,840
						Voted-Sixth-Schedule-Garo	240	Voucher	32,240	0	0	0	32,240	32,240
<b>Total Object Head-- 11 :</b>									<b>2,01,128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,01,128</b>	<b>2,01,128</b>
<b>Total Sub Head :</b>									<b>31,09,332</b>	<b>0</b>	<b>2,91,200</b>	<b>35,200</b>	<b>27,82,932</b>	<b>31,09,332</b>
<b>Total Minor Head 1 :</b>									<b>31,09,332</b>	<b>0</b>	<b>2,91,200</b>	<b>35,200</b>	<b>27,82,932</b>	<b>31,09,332</b>
<b>Total Sub Major Head 0 :</b>									<b>31,09,332</b>	<b>0</b>	<b>2,91,200</b>	<b>35,200</b>	<b>27,82,932</b>	<b>31,09,332</b>
<b>Total Major Head 2515 :</b>									<b>31,09,332</b>	<b>0</b>	<b>2,91,200</b>	<b>35,200</b>	<b>27,82,932</b>	<b>31,09,332</b>
<b>Total of Month :</b>									<b>31,09,332</b>	<b>0</b>	<b>2,91,200</b>	<b>35,200</b>	<b>27,82,932</b>	<b>31,09,332</b>
<b>Total of DDO 600001 :</b>									<b>1,39,60,512</b>	<b>68,000</b>	<b>15,39,900</b>	<b>1,40,800</b>	<b>1,22,11,812</b>	<b>1,38,92,512</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,38,92,512</b>



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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600001 B.D.O. Dadengiri Dev.Block, West Garo HillsSummary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,35,85,933
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	83,480
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,01,128
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	21,971
							<b>1,38,92,512</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600002 B.D.O. Selsella, West Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	19,795	0	0	0	19,795	19,795
						Voted-Sixth-Schedule-Garo	51	Voucher	8,51,616	0	82,250	24,200	7,45,166	8,51,616
						Voted-Sixth-Schedule-Garo	57	Voucher	4,42,412	0	1,05,000	0	3,37,412	4,42,412
						Voted-Sixth-Schedule-Garo	G55	Voucher	78,628	0	0	0	78,628	78,628
						Voted-Sixth-Schedule-Garo	G56	Voucher	58,840	0	0	0	58,840	58,840
<b>Total Object Head-- I :</b>									<b>14,51,291</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,39,841</b>	<b>14,51,291</b>
<b>Total Sub Head :</b>									<b>14,51,291</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,39,841</b>	<b>14,51,291</b>
<b>Total Minor Head I :</b>									<b>14,51,291</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,39,841</b>	<b>14,51,291</b>
<b>Total Sub Major Head 0 :</b>									<b>14,51,291</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,39,841</b>	<b>14,51,291</b>
<b>Total Major Head 2515 :</b>									<b>14,51,291</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,39,841</b>	<b>14,51,291</b>
<b>Total of Month :</b>									<b>14,51,291</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,39,841</b>	<b>14,51,291</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	Voucher	4,65,140	0	1,05,000	0	3,60,140	4,65,140
						Voted-Sixth-Schedule-Garo	69	Voucher	4,65,140	0	1,05,000	0	3,60,140	4,65,140

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600002 B.D.O. Selsella, West Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	8,51,616	0	82,250	24,200	7,45,166	8,51,616
						Voted-Sixth-Schedule-Garo	G70	Voucher	78,628	0	0	0	78,628	78,628
						Voted-Sixth-Schedule-Garo	G71	Voucher	58,840	0	0	0	58,840	58,840
<b>Total Object Head-- 1 :</b>									<b>19,19,364</b>	<b>0</b>	<b>2,92,250</b>	<b>24,200</b>	<b>16,02,914</b>	<b>19,19,364</b>
<b>Total Sub Head :</b>									<b>19,19,364</b>	<b>0</b>	<b>2,92,250</b>	<b>24,200</b>	<b>16,02,914</b>	<b>19,19,364</b>
<b>Total Minor Head 1 :</b>									<b>19,19,364</b>	<b>0</b>	<b>2,92,250</b>	<b>24,200</b>	<b>16,02,914</b>	<b>19,19,364</b>
<b>Total Sub Major Head 0 :</b>									<b>19,19,364</b>	<b>0</b>	<b>2,92,250</b>	<b>24,200</b>	<b>16,02,914</b>	<b>19,19,364</b>
<b>Total Major Head 2515 :</b>									<b>19,19,364</b>	<b>0</b>	<b>2,92,250</b>	<b>24,200</b>	<b>16,02,914</b>	<b>19,19,364</b>
<b>Total of Month :</b>									<b>19,19,364</b>	<b>0</b>	<b>2,92,250</b>	<b>24,200</b>	<b>16,02,914</b>	<b>19,19,364</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	8,51,616	0	82,250	24,200	7,45,166	8,51,616
						Voted-Sixth-Schedule-Garo	15	Voucher	3,95,360	0	1,05,000	0	2,90,360	3,95,360
						Voted-Sixth-Schedule-Garo	G17	Voucher	58,840	0	0	0	58,840	58,840
						Voted-Sixth-Schedule-Garo	G18	Voucher	78,628	0	0	0	78,628	78,628

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600002 B.D.O. Selsella, West Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,84,444	0	1,87,250	24,200	11,72,994	13,84,444
<b>Total Object Head-- 1 :</b>									13,84,444	0	1,87,250	24,200	11,72,994	13,84,444
<b>Total Sub Head :</b>									13,84,444	0	1,87,250	24,200	11,72,994	13,84,444
<b>Total Minor Head 1 :</b>									13,84,444	0	1,87,250	24,200	11,72,994	13,84,444
<b>Total Sub Major Head 0 :</b>									13,84,444	0	1,87,250	24,200	11,72,994	13,84,444
<b>Total Major Head 2515 :</b>									13,84,444	0	1,87,250	24,200	11,72,994	13,84,444
<b>Total of Month :</b>									13,84,444	0	1,87,250	24,200	11,72,994	13,84,444

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	8,51,616	0	82,250	24,200	7,45,166	8,51,616
						Voted-Sixth-Schedule-Garo	13	Voucher	3,95,360	0	1,05,000	0	2,90,360	3,95,360
						Voted-Sixth-Schedule-Garo	G12	Voucher	78,628	0	0	0	78,628	78,628
						Voted-Sixth-Schedule-Garo	G132	Voucher	58,840	0	0	0	58,840	58,840
<b>Total Object Head-- 1 :</b>									13,84,444	0	1,87,250	24,200	11,72,994	13,84,444
<b>Total Sub Head :</b>									13,84,444	0	1,87,250	24,200	11,72,994	13,84,444
<b>Total Minor Head 1 :</b>									13,84,444	0	1,87,250	24,200	11,72,994	13,84,444

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600002 B.D.O. Selsella, West Garo Hills**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>13,84,444</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>11,72,994</b>	<b>13,84,444</b>
<b>Total Major Head 2515 :</b>									<b>13,84,444</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>11,72,994</b>	<b>13,84,444</b>
<b>Total of Month :</b>									<b>13,84,444</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>11,72,994</b>	<b>13,84,444</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	8,75,894	0	82,250	24,200	7,69,444	8,75,894
						Voted-Sixth-Schedule-Garo	56	Voucher	4,05,814	0	1,05,000	0	3,00,814	4,05,814
						Voted-Sixth-Schedule-Garo	G51	Voucher	58,840	0	0	0	58,840	58,840
						Voted-Sixth-Schedule-Garo	G53	Voucher	78,628	0	0	0	78,628	78,628
<b>Total Object Head-- 1 :</b>									<b>14,19,176</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,07,726</b>	<b>14,19,176</b>
<b>Total Sub Head :</b>									<b>14,19,176</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,07,726</b>	<b>14,19,176</b>
<b>Total Minor Head 1 :</b>									<b>14,19,176</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,07,726</b>	<b>14,19,176</b>
<b>Total Sub Major Head 0 :</b>									<b>14,19,176</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,07,726</b>	<b>14,19,176</b>
<b>Total Major Head 2515 :</b>									<b>14,19,176</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,07,726</b>	<b>14,19,176</b>
<b>Total of Month :</b>									<b>14,19,176</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>12,07,726</b>	<b>14,19,176</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600002 B.D.O. Selsella, West Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	168	Voucher	31,170	0	0	0	31,170	31,170
						Voted-Sixth-Schedule-Garo	174	Voucher	67,770	0	0	0	67,770	67,770
						Voted-Sixth-Schedule-Garo	206	Voucher	1,29,435	0	0	0	1,29,435	1,29,435
						Voted-Sixth-Schedule-Garo	27	Voucher	9,43,664	0	82,250	24,200	8,37,214	9,43,664
						Voted-Sixth-Schedule-Garo	32	Voucher	4,36,984	0	1,05,000	0	3,31,984	4,36,984
						Voted-Sixth-Schedule-Garo	G169	Voucher	6,630	0	0	0	6,630	6,630
						Voted-Sixth-Schedule-Garo	G173	Voucher	4,840	0	0	0	4,840	4,840
						Voted-Sixth-Schedule-Garo	G31	Voucher	65,388	0	0	0	65,388	65,388
						Voted-Sixth-Schedule-Garo	G33	Voucher	85,068	0	0	0	85,068	85,068
<b>Total Object Head-- I :</b>									<b>17,70,949</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>15,59,499</b>	<b>17,70,949</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	222	Voucher	32,000	0	0	0	32,000	32,000
						Voted-Sixth-Schedule-Garo	223	Voucher	21,600	0	0	0	21,600	21,600
						Voted-Sixth-Schedule-Garo	225	Voucher	21,600	0	0	0	21,600	21,600
						Voted-Sixth-Schedule-Garo	228	Voucher	27,360	0	0	0	27,360	27,360
						Voted-Sixth-Schedule-Garo	229	Voucher	34,720	0	0	0	34,720	34,720
						Voted-Sixth-	230							

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600002 B.D.O. Selsella, West Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	230	Voucher	28,160	0	0	0	28,160	28,160
<b>Total Object Head-- 11 :</b>									<b>1,65,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,440</b>	<b>1,65,440</b>
<b>Total Sub Head :</b>									<b>19,36,389</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>17,24,939</b>	<b>19,36,389</b>
<b>Total Minor Head 1 :</b>									<b>19,36,389</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>17,24,939</b>	<b>19,36,389</b>
<b>Total Sub Major Head 0 :</b>									<b>19,36,389</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>17,24,939</b>	<b>19,36,389</b>
<b>Total Major Head 2515 :</b>									<b>19,36,389</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>17,24,939</b>	<b>19,36,389</b>
<b>Total of Month :</b>									<b>19,36,389</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>17,24,939</b>	<b>19,36,389</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	4,36,984	0	1,05,000	0	3,31,984	4,36,984
<b>Total Object Head-- 1 :</b>									<b>15,72,278</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>13,60,828</b>	<b>15,72,278</b>
<b>Total Sub Head :</b>									<b>15,72,278</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>13,60,828</b>	<b>15,72,278</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600002 B.D.O. Selsella, West Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001			<b>Total Minor Head 1 :</b>				15,72,278	0	1,87,250	24,200	13,60,828	15,72,278
					<b>Total Sub Major Head 0 :</b>				15,72,278	0	1,87,250	24,200	13,60,828	15,72,278
					<b>Total Major Head 2515 :</b>				15,72,278	0	1,87,250	24,200	13,60,828	15,72,278
					<b>Total of Month :</b>				15,72,278	0	1,87,250	24,200	13,60,828	15,72,278

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	34,104	0	0	0	34,104	34,104
						Voted-Sixth-Schedule-Garo	69	Voucher	87,386	0	0	0	87,386	87,386
						Voted-Sixth-Schedule-Garo	70	Voucher	65,388	0	0	0	65,388	65,388
						Voted-Sixth-Schedule-Garo	71	Voucher	9,48,416	0	82,250	24,200	8,41,966	9,48,416
						Voted-Sixth-Schedule-Garo	72	Voucher	4,12,516	0	1,05,000	0	3,07,516	4,12,516
					<b>Total Object Head-- 1 :</b>				15,47,810	0	1,87,250	24,200	13,36,360	15,47,810
					<b>Total Sub Head :</b>				15,47,810	0	1,87,250	24,200	13,36,360	15,47,810
					<b>Total Minor Head 1 :</b>				15,47,810	0	1,87,250	24,200	13,36,360	15,47,810
					<b>Total Sub Major Head 0 :</b>				15,47,810	0	1,87,250	24,200	13,36,360	15,47,810



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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600002 B.D.O. Selsella, West Garo Hills**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Major Head</b>	<b>2515 :</b>			<b>15,47,810</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>13,36,360</b>	<b>15,47,810</b>
					<b>Total of Month :</b>				<b>15,47,810</b>	<b>0</b>	<b>1,87,250</b>	<b>24,200</b>	<b>13,36,360</b>	<b>15,47,810</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	325	Voucher	3,56,574	0	84,000	0	2,72,574	3,56,574
						Voted-Sixth-Schedule-Garo	326	Voucher	11,33,468	0	88,700	24,200	10,20,568	11,33,468
						Voted-Sixth-Schedule-Garo	327	Voucher	65,388	0	0	0	65,388	65,388
						Voted-Sixth-Schedule-Garo	328	Voucher	87,386	0	0	0	87,386	87,386
						Voted-Sixth-Schedule-Garo	5	Voucher	87,386	0	0	0	87,386	87,386
						Voted-Sixth-Schedule-Garo	6	Voucher	65,388	0	0	0	65,388	65,388
						Voted-Sixth-Schedule-Garo	7	Voucher	9,82,520	0	76,000	24,200	8,82,320	9,82,520
						Voted-Sixth-Schedule-Garo	77	Voucher	48,936	0	0	0	48,936	48,936
						Voted-Sixth-Schedule-Garo	8	Voucher	4,12,516	0	1,05,000	0	3,07,516	4,12,516
					<b>Total Object Head-- 1 :</b>				<b>32,39,562</b>	<b>0</b>	<b>3,53,700</b>	<b>48,400</b>	<b>28,37,462</b>	<b>32,39,562</b>

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600002 B.D.O. Selsella, West Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices		<b>Total Sub Head :</b>				32,39,562	0	3,53,700	48,400	28,37,462	32,39,562
					<b>Total Minor Head 1 :</b>				32,39,562	0	3,53,700	48,400	28,37,462	32,39,562
					<b>Total Sub Major Head 0 :</b>				32,39,562	0	3,53,700	48,400	28,37,462	32,39,562
					<b>Total Major Head 2515 :</b>				32,39,562	0	3,53,700	48,400	28,37,462	32,39,562
					<b>Total of Month :</b>				32,39,562	0	3,53,700	48,400	28,37,462	32,39,562
					<b>Total of DDO 600002 :</b>				1,58,54,758	0	19,56,700	2,42,000	1,36,56,058	1,58,54,758

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

1,58,54,758

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,56,89,318
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								1,65,440
														1,58,54,758

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600003 B.D.O. Trikillilla, West Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	53	Voucher	1,53,448	0	17,500	0	1,35,948	1,53,448
						Voted-Sixth-Schedule-Garo	54	Voucher	8,55,580	0	45,200	0	8,10,380	8,55,580
<b>Total Object Head-- 1 :</b>									<b>10,09,028</b>	<b>0</b>	<b>62,700</b>	<b>0</b>	<b>9,46,328</b>	<b>10,09,028</b>
<b>Total Sub Head :</b>									<b>10,09,028</b>	<b>0</b>	<b>62,700</b>	<b>0</b>	<b>9,46,328</b>	<b>10,09,028</b>
<b>Total Minor Head 1 :</b>									<b>10,09,028</b>	<b>0</b>	<b>62,700</b>	<b>0</b>	<b>9,46,328</b>	<b>10,09,028</b>
<b>Total Sub Major Head 0 :</b>									<b>10,09,028</b>	<b>0</b>	<b>62,700</b>	<b>0</b>	<b>9,46,328</b>	<b>10,09,028</b>
<b>Total Major Head 2515 :</b>									<b>10,09,028</b>	<b>0</b>	<b>62,700</b>	<b>0</b>	<b>9,46,328</b>	<b>10,09,028</b>
<b>Total of Month :</b>									<b>10,09,028</b>	<b>0</b>	<b>62,700</b>	<b>0</b>	<b>9,46,328</b>	<b>10,09,028</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	1,53,448	0	15,000	0	1,38,448	1,53,448
						Voted-Sixth-Schedule-Garo	67	Voucher	8,55,580	0	40,200	0	8,15,380	8,55,580
<b>Total Object Head-- 1 :</b>									<b>10,09,028</b>	<b>0</b>	<b>55,200</b>	<b>0</b>	<b>9,53,828</b>	<b>10,09,028</b>
<b>Total Sub Head :</b>									<b>10,09,028</b>	<b>0</b>	<b>55,200</b>	<b>0</b>	<b>9,53,828</b>	<b>10,09,028</b>
<b>Total Minor Head 1 :</b>									<b>10,09,028</b>	<b>0</b>	<b>55,200</b>	<b>0</b>	<b>9,53,828</b>	<b>10,09,028</b>

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**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600003 B.D.O. Trikillilla, West Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00				<b>Total Sub Major Head 0 :</b>				10,09,028	0	55,200	0	9,53,828	10,09,028
					<b>Total Major Head 2515 :</b>				10,09,028	0	55,200	0	9,53,828	10,09,028
					<b>Total of Month :</b>				10,09,028	0	55,200	0	9,53,828	10,09,028

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	1,53,448	0	15,000	0	1,38,448	1,53,448
						Voted-Sixth-Schedule-Garo	20	Voucher	8,55,580	0	40,200	0	8,15,380	8,55,580
					<b>Total Object Head-- 1 :</b>				10,09,028	0	55,200	0	9,53,828	10,09,028
					<b>Total Sub Head :</b>				10,09,028	0	55,200	0	9,53,828	10,09,028
					<b>Total Minor Head 1 :</b>				10,09,028	0	55,200	0	9,53,828	10,09,028
					<b>Total Sub Major Head 0 :</b>				10,09,028	0	55,200	0	9,53,828	10,09,028
					<b>Total Major Head 2515 :</b>				10,09,028	0	55,200	0	9,53,828	10,09,028
					<b>Total of Month :</b>				10,09,028	0	55,200	0	9,53,828	10,09,028

**Month of Account:** JUL/2021

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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**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600003 B.D.O. Trikillilla, West Garo Hills**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	8,09,794	0	37,400	0	7,72,394	8,09,794
						Voted-Sixth-Schedule-Garo	183	Voucher	56,984	0	20,000	0	36,984	56,984
						Voted-Sixth-Schedule-Garo	184	Voucher	3,930	0	0	0	3,930	3,930
						Voted-Sixth-Schedule-Garo	185	Voucher	1,37,082	0	0	0	1,37,082	1,37,082
						Voted-Sixth-Schedule-Garo	191	Voucher	60,914	0	20,000	0	40,914	60,914
						Voted-Sixth-Schedule-Garo	9	Voucher	1,53,448	0	15,000	0	1,38,448	1,53,448
<b>Total Object Head-- 1 :</b>									<b>12,22,152</b>	<b>0</b>	<b>92,400</b>	<b>0</b>	<b>11,29,752</b>	<b>12,22,152</b>
<b>Total Sub Head :</b>									<b>12,22,152</b>	<b>0</b>	<b>92,400</b>	<b>0</b>	<b>11,29,752</b>	<b>12,22,152</b>
<b>Total Minor Head 1 :</b>									<b>12,22,152</b>	<b>0</b>	<b>92,400</b>	<b>0</b>	<b>11,29,752</b>	<b>12,22,152</b>
<b>Total Sub Major Head 0 :</b>									<b>12,22,152</b>	<b>0</b>	<b>92,400</b>	<b>0</b>	<b>11,29,752</b>	<b>12,22,152</b>
<b>Total Major Head 2515 :</b>									<b>12,22,152</b>	<b>0</b>	<b>92,400</b>	<b>0</b>	<b>11,29,752</b>	<b>12,22,152</b>
<b>Total of Month :</b>									<b>12,22,152</b>	<b>0</b>	<b>92,400</b>	<b>0</b>	<b>11,29,752</b>	<b>12,22,152</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	166	Voucher	1,57,840	0	15,300	0	1,42,540	1,57,840

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600003 B.D.O. Trikillilla, West Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	9,58,600	0	71,500	0	8,87,100	9,58,600
<b>Total Object Head-- I :</b>									<b>11,16,440</b>	<b>0</b>	<b>86,800</b>	<b>0</b>	<b>10,29,640</b>	<b>11,16,440</b>
<b>Total Sub Head :</b>									<b>11,16,440</b>	<b>0</b>	<b>86,800</b>	<b>0</b>	<b>10,29,640</b>	<b>11,16,440</b>
<b>Total Minor Head I :</b>									<b>11,16,440</b>	<b>0</b>	<b>86,800</b>	<b>0</b>	<b>10,29,640</b>	<b>11,16,440</b>
<b>Total Sub Major Head 0 :</b>									<b>11,16,440</b>	<b>0</b>	<b>86,800</b>	<b>0</b>	<b>10,29,640</b>	<b>11,16,440</b>
<b>Total Major Head 2515 :</b>									<b>11,16,440</b>	<b>0</b>	<b>86,800</b>	<b>0</b>	<b>10,29,640</b>	<b>11,16,440</b>
<b>Total of Month :</b>									<b>11,16,440</b>	<b>0</b>	<b>86,800</b>	<b>0</b>	<b>10,29,640</b>	<b>11,16,440</b>

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	10,32,450	0	71,500	0	9,60,950	10,32,450
<b>Total Object Head-- I :</b>									<b>10,32,450</b>	<b>0</b>	<b>71,500</b>	<b>0</b>	<b>9,60,950</b>	<b>10,32,450</b>
<b>Total Sub Head :</b>									<b>10,32,450</b>	<b>0</b>	<b>71,500</b>	<b>0</b>	<b>9,60,950</b>	<b>10,32,450</b>
<b>Total Minor Head I :</b>									<b>10,32,450</b>	<b>0</b>	<b>71,500</b>	<b>0</b>	<b>9,60,950</b>	<b>10,32,450</b>
<b>Total Sub Major Head 0 :</b>									<b>10,32,450</b>	<b>0</b>	<b>71,500</b>	<b>0</b>	<b>9,60,950</b>	<b>10,32,450</b>
<b>Total Major Head 2515 :</b>									<b>10,32,450</b>	<b>0</b>	<b>71,500</b>	<b>0</b>	<b>9,60,950</b>	<b>10,32,450</b>

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600003 B.D.O. Trikillilla, West Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>10,32,450</b>	<b>0</b>	<b>71,500</b>	<b>0</b>	<b>9,60,950</b>	<b>10,32,450</b>

**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	10,32,450	0	71,500	0	9,60,950	10,32,450
						Voted-Sixth-Schedule-Garo	105	Voucher	12,700	0	0	0	12,700	12,700
						Voted-Sixth-Schedule-Garo	68	Voucher	1,70,040	0	15,300	0	1,54,740	1,70,040
						Voted-Sixth-Schedule-Garo	82	Voucher	1,70,040	0	15,300	0	1,54,740	1,70,040
						Voted-Sixth-Schedule-Garo	96	Voucher	94,097	0	0	0	94,097	94,097
						Voted-Sixth-Schedule-Garo	97	Voucher	34,350	0	0	0	34,350	34,350
						Voted-Sixth-Schedule-Garo	99	Voucher	73,580	0	0	0	73,580	73,580
<b>Total Object Head-- 1 :</b>									<b>15,87,257</b>	<b>0</b>	<b>1,02,100</b>	<b>0</b>	<b>14,85,157</b>	<b>15,87,257</b>
<b>Total Sub Head :</b>									<b>15,87,257</b>	<b>0</b>	<b>1,02,100</b>	<b>0</b>	<b>14,85,157</b>	<b>15,87,257</b>
<b>Total Minor Head 1 :</b>									<b>15,87,257</b>	<b>0</b>	<b>1,02,100</b>	<b>0</b>	<b>14,85,157</b>	<b>15,87,257</b>
<b>Total Sub Major Head 0 :</b>									<b>15,87,257</b>	<b>0</b>	<b>1,02,100</b>	<b>0</b>	<b>14,85,157</b>	<b>15,87,257</b>
<b>Total Major Head 2515 :</b>									<b>15,87,257</b>	<b>0</b>	<b>1,02,100</b>	<b>0</b>	<b>14,85,157</b>	<b>15,87,257</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600003 B.D.O. Trikillilla, West Garo Hills**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									15,87,257	0	1,02,100	0	14,85,157	15,87,257	

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	199	Voucher	68,208	0	0	0	68,208	68,208	
						Voted-Sixth-Schedule-Garo	64	Voucher	9,05,170	0	67,200	0	8,37,970	9,05,170	
						Voted-Sixth-Schedule-Garo	65	Voucher	1,70,040	0	15,300	0	1,54,740	1,70,040	
<b>Total Object Head-- 1 :</b>									11,43,418	0	82,500	0	10,60,918	11,43,418	
<b>Total Sub Head :</b>									11,43,418	0	82,500	0	10,60,918	11,43,418	
<b>Total Minor Head 1 :</b>									11,43,418	0	82,500	0	10,60,918	11,43,418	
<b>Total Sub Major Head 0 :</b>									11,43,418	0	82,500	0	10,60,918	11,43,418	
<b>Total Major Head 2515 :</b>									11,43,418	0	82,500	0	10,60,918	11,43,418	
<b>Total of Month :</b>									11,43,418	0	82,500	0	10,60,918	11,43,418	

**Month of Account:** DEC/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		



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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600003 B.D.O. Trikillilla, West Garo Hills**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	9,73,378	0	67,200	0	9,06,178	9,73,378
						Voted-Sixth-Schedule-Garo	302	Voucher	2,91,200	0	49,300	0	2,41,900	2,91,200
						Voted-Sixth-Schedule-Garo	461	Voucher	9,21,962	0	63,500	0	8,58,462	9,21,962
						Voted-Sixth-Schedule-Garo	9	Voucher	1,70,040	0	15,300	0	1,54,740	1,70,040
						<b>Total Object Head-- 1 :</b>			<b>23,56,580</b>	<b>0</b>	<b>1,95,300</b>	<b>0</b>	<b>21,61,280</b>	<b>23,56,580</b>
					02. Wages	Voted-Sixth-Schedule-Garo	78	Voucher	61,740	0	0	0	61,740	61,740
						<b>Total Object Head-- 2 :</b>			<b>61,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,740</b>	<b>61,740</b>
						<b>Total Sub Head :</b>			<b>24,18,320</b>	<b>0</b>	<b>1,95,300</b>	<b>0</b>	<b>22,23,020</b>	<b>24,18,320</b>
						<b>Total Minor Head 1 :</b>			<b>24,18,320</b>	<b>0</b>	<b>1,95,300</b>	<b>0</b>	<b>22,23,020</b>	<b>24,18,320</b>
						<b>Total Sub Major Head 0 :</b>			<b>24,18,320</b>	<b>0</b>	<b>1,95,300</b>	<b>0</b>	<b>22,23,020</b>	<b>24,18,320</b>
						<b>Total Major Head 2515 :</b>			<b>24,18,320</b>	<b>0</b>	<b>1,95,300</b>	<b>0</b>	<b>22,23,020</b>	<b>24,18,320</b>
						<b>Total of Month :</b>			<b>24,18,320</b>	<b>0</b>	<b>1,95,300</b>	<b>0</b>	<b>22,23,020</b>	<b>24,18,320</b>
						<b>Total of DDO 600003 :</b>			<b>1,15,47,121</b>	<b>0</b>	<b>8,03,700</b>	<b>0</b>	<b>1,07,43,421</b>	<b>1,15,47,121</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,15,47,121</b>	
<b>Summary of DDO wise expenditure</b>														

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on

**Department :** Community Rural Development Department

**Treasury :** Dadengiri Sub Treasury

**D.D.O. :** 600003 B.D.O. Trikikilla, West Garo Hills

Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,14,85,381
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	61,740
							1,15,47,121

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Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600004 Block Development Officer (C&Rd) Demdema**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	2,81,452	0	67,700	0	2,13,752	2,81,452
<b>Total Object Head-- 1 :</b>									<b>2,81,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>2,13,752</b>	<b>2,81,452</b>
<b>Total Sub Head :</b>									<b>2,81,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>2,13,752</b>	<b>2,81,452</b>
<b>Total Minor Head 1 :</b>									<b>2,81,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>2,13,752</b>	<b>2,81,452</b>
<b>Total Sub Major Head 0 :</b>									<b>2,81,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>2,13,752</b>	<b>2,81,452</b>
<b>Total Major Head 2515 :</b>									<b>2,81,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>2,13,752</b>	<b>2,81,452</b>
<b>Total of Month :</b>									<b>2,81,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>2,13,752</b>	<b>2,81,452</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	2,81,452	0	67,700	0	2,13,752	2,81,452
									76,500	0	0	0	76,500	76,500
									76,500	0	0	0	76,500	76,500
<b>Total Object Head-- 1 :</b>									<b>4,34,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>3,66,752</b>	<b>4,34,452</b>
<b>Total Sub Head :</b>									<b>4,34,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>3,66,752</b>	<b>4,34,452</b>
<b>Total Minor Head 1 :</b>									<b>4,34,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>3,66,752</b>	<b>4,34,452</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600004 Block Development Officer (C&Rd) Demdema**Month of Account:** MAY/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>4,34,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>3,66,752</b>	<b>4,34,452</b>
<b>Total Major Head 2515 :</b>									<b>4,34,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>3,66,752</b>	<b>4,34,452</b>
<b>Total of Month :</b>									<b>4,34,452</b>	<b>0</b>	<b>67,700</b>	<b>0</b>	<b>3,66,752</b>	<b>4,34,452</b>

**Month of Account:** JUN/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	47,494	0	7,000	0	40,494	47,494
						Voted-Sixth-Schedule-Garo	80	Voucher	2,20,538	0	25,200	0	1,95,338	2,20,538
						Voted-Sixth-Schedule-Garo	G16	Voucher	76,500	0	0	0	76,500	76,500
<b>Total Object Head-- 1 :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>
<b>Total Sub Head :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>
<b>Total Minor Head 1 :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>
<b>Total Sub Major Head 0 :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>
<b>Total Major Head 2515 :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>
<b>Total of Month :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>

**Month of Account:** JUL/2021

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600004 Block Development Officer (C&Rd) Demdema**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	2,68,032	0	32,200	0	2,35,832	2,68,032
						Voted-Sixth-Schedule-Garo	G8	Voucher	76,500	0	0	0	76,500	76,500
<b>Total Object Head-- 1 :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>
<b>Total Sub Head :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>
<b>Total Minor Head 1 :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>
<b>Total Sub Major Head 0 :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>
<b>Total Major Head 2515 :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>
<b>Total of Month :</b>									<b>3,44,532</b>	<b>0</b>	<b>32,200</b>	<b>0</b>	<b>3,12,332</b>	<b>3,44,532</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per 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	54,298	0	7,000	0	47,298	54,298
						Voted-Sixth-Schedule-Garo	62	Voucher	2,26,664	0	26,400	0	2,00,264	2,26,664
						Voted-Sixth-Schedule-Garo	G61	Voucher	76,500	0	0	0	76,500	76,500
<b>Total Object Head-- 1 :</b>									<b>3,57,462</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>3,24,062</b>	<b>3,57,462</b>
<b>Total Sub Head :</b>									<b>3,57,462</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>3,24,062</b>	<b>3,57,462</b>

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600004 Block Development Officer (C&Rd) Demdema**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	<b>Total Minor Head 1 :</b>						3,57,462	0	33,400	0	3,24,062	3,57,462	
									<b>Total Sub Major Head 0 :</b>	3,57,462	0	33,400	0	3,24,062	3,57,462
									<b>Total Major Head 2515 :</b>	3,57,462	0	33,400	0	3,24,062	3,57,462
									<b>Total of Month :</b>	3,57,462	0	33,400	0	3,24,062	3,57,462

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	239	Voucher	26,782	0	0	0	26,782	26,782	
									2,98,506	0	33,400	0	2,65,106	2,98,506	
									6,250	0	0	0	6,250	6,250	
									82,750	0	0	0	82,750	82,750	
									<b>Total Object Head-- 1 :</b>	4,14,288	0	33,400	0	3,80,888	4,14,288
									<b>Total Sub Head :</b>	4,14,288	0	33,400	0	3,80,888	4,14,288
									<b>Total Minor Head 1 :</b>	4,14,288	0	33,400	0	3,80,888	4,14,288
									<b>Total Sub Major Head 0 :</b>	4,14,288	0	33,400	0	3,80,888	4,14,288
									<b>Total Major Head 2515 :</b>	4,14,288	0	33,400	0	3,80,888	4,14,288

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600004 Block Development Officer (C&Rd) Demdema**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									4,14,288	0	33,400	0	3,80,888	4,14,288	

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	2,98,506	0	33,400	0	2,65,106	2,98,506	
						Voted-Sixth-Schedule-Garo	55	Voucher	85,068	0	0	0	85,068	85,068	
<b>Total Object Head-- 1 :</b>									3,83,574	0	33,400	0	3,50,174	3,83,574	
<b>Total Sub Head :</b>									3,83,574	0	33,400	0	3,50,174	3,83,574	
<b>Total Minor Head 1 :</b>									3,83,574	0	33,400	0	3,50,174	3,83,574	
<b>Total Sub Major Head 0 :</b>									3,83,574	0	33,400	0	3,50,174	3,83,574	
<b>Total Major Head 2515 :</b>									3,83,574	0	33,400	0	3,50,174	3,83,574	
<b>Total of Month :</b>									3,83,574	0	33,400	0	3,50,174	3,83,574	

**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	66	Voucher	85,068	0	0	0	85,068	85,068	

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**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600004 Block Development Officer (C&Rd) Demdema**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	2,73,378	4,752	33,400	0	2,35,226	2,68,626
<b>Total Object Head-- 1 :</b>									<b>3,58,446</b>	<b>4,752</b>	<b>33,400</b>	<b>0</b>	<b>3,20,294</b>	<b>3,53,694</b>
<b>Total Sub Head :</b>									<b>3,58,446</b>	<b>4,752</b>	<b>33,400</b>	<b>0</b>	<b>3,20,294</b>	<b>3,53,694</b>
<b>Total Minor Head 1 :</b>									<b>3,58,446</b>	<b>4,752</b>	<b>33,400</b>	<b>0</b>	<b>3,20,294</b>	<b>3,53,694</b>
<b>Total Sub Major Head 0 :</b>									<b>3,58,446</b>	<b>4,752</b>	<b>33,400</b>	<b>0</b>	<b>3,20,294</b>	<b>3,53,694</b>
<b>Total Major Head 2515 :</b>									<b>3,58,446</b>	<b>4,752</b>	<b>33,400</b>	<b>0</b>	<b>3,20,294</b>	<b>3,53,694</b>
<b>Total of Month :</b>									<b>3,58,446</b>	<b>4,752</b>	<b>33,400</b>	<b>0</b>	<b>3,20,294</b>	<b>3,53,694</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	329	Voucher	25,128	0	0	0	25,128	25,128
<b>Total Object Head-- 1 :</b>														



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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 600004 Block Development Officer (C&Rd) Demdema**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				7,42,020	0	66,800	0	6,75,220	7,42,020
<b>Total Sub Head :</b>									7,42,020	0	66,800	0	6,75,220	7,42,020
<b>Total Minor Head 1 :</b>									7,42,020	0	66,800	0	6,75,220	7,42,020
<b>Total Sub Major Head 0 :</b>									7,42,020	0	66,800	0	6,75,220	7,42,020
<b>Total Major Head 2515 :</b>									7,42,020	0	66,800	0	6,75,220	7,42,020
<b>Total of Month :</b>									7,42,020	0	66,800	0	6,75,220	7,42,020
<b>Total of DDO 600004 :</b>									36,60,758	4,752	4,00,200	0	32,55,806	36,56,006

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****36,56,006**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						36,56,006
														36,56,006

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 600001 B.D.O. Amlarem C & Rd Block Amlarem**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	18	Voucher	5,871	0	0	0	5,871	5,871
						Voted-Sixth-Schedule-Jaintia	19	Voucher	11,29,748	0	1,25,500	0	10,04,248	11,29,748
						Voted-Sixth-Schedule-Jaintia	G20	Voucher	1,05,620	0	15,000	0	90,620	1,05,620
<b>Total Object Head-- 1 :</b>									<b>12,41,239</b>	<b>0</b>	<b>1,40,500</b>	<b>0</b>	<b>11,00,739</b>	<b>12,41,239</b>
<b>Total Sub Head :</b>									<b>12,41,239</b>	<b>0</b>	<b>1,40,500</b>	<b>0</b>	<b>11,00,739</b>	<b>12,41,239</b>
<b>Total Minor Head 1 :</b>									<b>12,41,239</b>	<b>0</b>	<b>1,40,500</b>	<b>0</b>	<b>11,00,739</b>	<b>12,41,239</b>
<b>Total Sub Major Head 0 :</b>									<b>12,41,239</b>	<b>0</b>	<b>1,40,500</b>	<b>0</b>	<b>11,00,739</b>	<b>12,41,239</b>
<b>Total Major Head 2515 :</b>									<b>12,41,239</b>	<b>0</b>	<b>1,40,500</b>	<b>0</b>	<b>11,00,739</b>	<b>12,41,239</b>
<b>Total of Month :</b>									<b>12,41,239</b>	<b>0</b>	<b>1,40,500</b>	<b>0</b>	<b>11,00,739</b>	<b>12,41,239</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Jaintia	16	Voucher	11,56,804	0	1,18,500	0	10,38,304	11,56,804
						Voted-Sixth-Schedule-Jaintia	69	Voucher	9,000	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Jaintia	G17	Voucher	1,05,620	0	15,000	0	90,620	1,05,620

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 600001 B.D.O. Amlarem C & Rd Block Amlarem**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				12,81,424	0	1,33,500	0	11,47,924	12,81,424
<b>Total Object Head-- 1 :</b>									12,81,424	0	1,33,500	0	11,47,924	12,81,424
<b>Total Sub Head :</b>									12,81,424	0	1,33,500	0	11,47,924	12,81,424
<b>Total Minor Head 1 :</b>									12,81,424	0	1,33,500	0	11,47,924	12,81,424
<b>Total Sub Major Head 0 :</b>									12,81,424	0	1,33,500	0	11,47,924	12,81,424
<b>Total Major Head 2515 :</b>									12,81,424	0	1,33,500	0	11,47,924	12,81,424
<b>Total of Month :</b>									12,81,424	0	1,33,500	0	11,47,924	12,81,424

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	100	Voucher	47,616	0	0	0	47,616	47,616
						Voted-Sixth-Schedule-Jaintia	34	Voucher	10,91,018	0	95,000	0	9,96,018	10,91,018
						Voted-Sixth-Schedule-Jaintia	58	Voucher	258	0	0	0	258	258
						Voted-Sixth-Schedule-Jaintia	59	Voucher	7,226	0	0	0	7,226	7,226
						Voted-Sixth-Schedule-Jaintia	80	Voucher	10,333	0	0	0	10,333	10,333
						Voted-Sixth-Schedule-Jaintia	99	Voucher	14,285	0	0	0	14,285	14,285
						Voted-Sixth-	G33	Voucher	1,05,620	0	15,000	0	90,620	1,05,620

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 600001 B.D.O. Amlarem C & Rd Block Amlarem**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				12,76,356	0	1,10,000	0	11,66,356	12,76,356
<b>Total Object Head-- 1 :</b>									12,76,356	0	1,10,000	0	11,66,356	12,76,356
<b>Total Sub Head :</b>									12,76,356	0	1,10,000	0	11,66,356	12,76,356
<b>Total Minor Head 1 :</b>									12,76,356	0	1,10,000	0	11,66,356	12,76,356
<b>Total Sub Major Head 0 :</b>									12,76,356	0	1,10,000	0	11,66,356	12,76,356
<b>Total Major Head 2515 :</b>									12,76,356	0	1,10,000	0	11,66,356	12,76,356
<b>Total of Month :</b>									12,76,356	0	1,10,000	0	11,66,356	12,76,356

**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	129	Voucher	47,616	0	0	0	47,616	47,616
						Voted-Sixth-Schedule-Jaintia	130	Voucher	96,696	0	32,000	0	64,696	96,696
						Voted-Sixth-Schedule-Jaintia	82	Voucher	8,667	0	0	0	8,667	8,667
						Voted-Sixth-Schedule-Jaintia	83	Voucher	10,91,018	0	95,000	0	9,96,018	10,91,018
						Voted-Sixth-Schedule-Jaintia	84	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Jaintia	G81	Voucher	1,05,620	0	15,000	0	90,620	1,05,620

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 600001 B.D.O. Amlarem C & Rd Block Amlarem**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				13,57,617	0	1,42,000	0	12,15,617	13,57,617
<b>Total Object Head-- 1 :</b>									13,57,617	0	1,42,000	0	12,15,617	13,57,617
<b>Total Sub Head :</b>									13,57,617	0	1,42,000	0	12,15,617	13,57,617
<b>Total Minor Head 1 :</b>									13,57,617	0	1,42,000	0	12,15,617	13,57,617
<b>Total Sub Major Head 0 :</b>									13,57,617	0	1,42,000	0	12,15,617	13,57,617
<b>Total Major Head 2515 :</b>									13,57,617	0	1,42,000	0	12,15,617	13,57,617
<b>Total of Month :</b>									13,57,617	0	1,42,000	0	12,15,617	13,57,617

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	22	Voucher	12,41,550	0	1,20,000	0	11,21,550	12,41,550
						Voted-Sixth-Schedule-Jaintia	56	Voucher	10,839	0	0	0	10,839	10,839
						Voted-Sixth-Schedule-Jaintia	57	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Jaintia	58	Voucher	23,226	0	0	0	23,226	23,226
						Voted-Sixth-Schedule-Jaintia	67	Voucher	5,180	0	0	0	5,180	5,180
						Voted-Sixth-Schedule-Jaintia	69	Voucher	1,39,697	0	0	0	1,39,697	1,39,697
						Voted-Sixth-	G59	Voucher	1,05,620	0	15,000	0	90,620	1,05,620

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 600001 B.D.O. Amlarem C & Rd Block Amlarem**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				15,28,112	0	1,35,000	0	13,93,112	15,28,112
<b>Total Object Head-- 1 :</b>									15,28,112	0	1,35,000	0	13,93,112	15,28,112
<b>Total Sub Head :</b>									15,28,112	0	1,35,000	0	13,93,112	15,28,112
<b>Total Minor Head 1 :</b>									15,28,112	0	1,35,000	0	13,93,112	15,28,112
<b>Total Sub Major Head 0 :</b>									15,28,112	0	1,35,000	0	13,93,112	15,28,112
<b>Total Major Head 2515 :</b>									15,28,112	0	1,35,000	0	13,93,112	15,28,112
<b>Total of Month :</b>									15,28,112	0	1,35,000	0	13,93,112	15,28,112

**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	96	Voucher	26,388	0	0	0	26,388	26,388
						Voted-Sixth-Schedule-Jaintia	97	Voucher	94,280	0	0	0	94,280	94,280
						Voted-Sixth-Schedule-Jaintia	99	Voucher	13,08,346	0	1,20,000	0	11,88,346	13,08,346
						Voted-Sixth-Schedule-Jaintia	G95	Voucher	1,14,470	0	15,000	0	99,470	1,14,470
						Voted-Sixth-Schedule-Jaintia	G98	Voucher	8,850	0	0	0	8,850	8,850
<b>Total Object Head-- 1 :</b>									15,52,334	0	1,35,000	0	14,17,334	15,52,334
						02. Wages	100	Voucher	41,846	0	0	0	41,846	41,846

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 600001 B.D.O. Amlarem C & Rd Block Amlarem**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	156	Voucher	10,633	0	0	0	10,633	10,633
<b>Total Object Head-- 2 :</b>									<b>52,479</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,479</b>	<b>52,479</b>
<b>Total Sub Head :</b>									<b>16,04,813</b>	<b>0</b>	<b>1,35,000</b>	<b>0</b>	<b>14,69,813</b>	<b>16,04,813</b>
<b>Total Minor Head 1 :</b>									<b>16,04,813</b>	<b>0</b>	<b>1,35,000</b>	<b>0</b>	<b>14,69,813</b>	<b>16,04,813</b>
<b>Total Sub Major Head 0 :</b>									<b>16,04,813</b>	<b>0</b>	<b>1,35,000</b>	<b>0</b>	<b>14,69,813</b>	<b>16,04,813</b>
<b>Total Major Head 2515 :</b>									<b>16,04,813</b>	<b>0</b>	<b>1,35,000</b>	<b>0</b>	<b>14,69,813</b>	<b>16,04,813</b>
<b>Total of Month :</b>									<b>16,04,813</b>	<b>0</b>	<b>1,35,000</b>	<b>0</b>	<b>14,69,813</b>	<b>16,04,813</b>

**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	102	Voucher	26,780	0	0	0	26,780	26,780
<b>Total Object Head-- 1 :</b>														

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 600001 B.D.O. Amlarem C & Rd Block Amlarem**Month of Account:** OCT/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				15,77,687	0	1,40,000	0	14,37,687	15,77,687
					02. Wages	Voted-Sixth-Schedule-Jaintia	87	Voucher	10,290	0	0	0	10,290	10,290
<b>Total Object Head-- 2 :</b>									<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
<b>Total Sub Head :</b>									<b>15,87,977</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>14,47,977</b>	<b>15,87,977</b>
<b>Total Minor Head 1 :</b>									<b>15,87,977</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>14,47,977</b>	<b>15,87,977</b>
<b>Total Sub Major Head 0 :</b>									<b>15,87,977</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>14,47,977</b>	<b>15,87,977</b>
<b>Total Major Head 2515 :</b>									<b>15,87,977</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>14,47,977</b>	<b>15,87,977</b>
<b>Total of Month :</b>									<b>15,87,977</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>14,47,977</b>	<b>15,87,977</b>

**Month of Account:** NOV/2021

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	60	Voucher	13,39,018	0	1,30,000	0	12,09,018	13,39,018
						Voted-Sixth-Schedule-Jaintia	63	Voucher	1,14,470	0	15,000	0	99,470	1,14,470
						Voted-Sixth-Schedule-Jaintia	76	Voucher	10,065	0	0	0	10,065	10,065
						Voted-Sixth-Schedule-Jaintia	87	Voucher	1,935	0	0	0	1,935	1,935
<b>Total Object Head-- 1 :</b>														



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

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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 600001 B.D.O. Amlarem C & Rd Block Amlarem**Month of Account:** NOV/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				14,65,488	0	1,45,000	0	13,20,488	14,65,488
					02. Wages	Voted-Sixth-Schedule-Jaintia	77	Voucher	10,633	0	0	0	10,633	10,633
<b>Total Object Head-- 2 :</b>									<b>10,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,633</b>	<b>10,633</b>
<b>Total Sub Head :</b>									<b>14,76,121</b>	<b>0</b>	<b>1,45,000</b>	<b>0</b>	<b>13,31,121</b>	<b>14,76,121</b>
<b>Total Minor Head 1 :</b>									<b>14,76,121</b>	<b>0</b>	<b>1,45,000</b>	<b>0</b>	<b>13,31,121</b>	<b>14,76,121</b>
<b>Total Sub Major Head 0 :</b>									<b>14,76,121</b>	<b>0</b>	<b>1,45,000</b>	<b>0</b>	<b>13,31,121</b>	<b>14,76,121</b>
<b>Total Major Head 2515 :</b>									<b>14,76,121</b>	<b>0</b>	<b>1,45,000</b>	<b>0</b>	<b>13,31,121</b>	<b>14,76,121</b>
<b>Total of Month :</b>									<b>14,76,121</b>	<b>0</b>	<b>1,45,000</b>	<b>0</b>	<b>13,31,121</b>	<b>14,76,121</b>

**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	134	Voucher	9,290	0	0	0	9,290	9,290
						Voted-Sixth-Schedule-Jaintia	135	Voucher	13,01,422	0	1,22,000	0	11,79,422	13,01,422
						Voted-Sixth-Schedule-Jaintia	136	Voucher	1,15,070	0	15,000	0	1,00,070	1,15,070
						Voted-Sixth-Schedule-Jaintia	34	Voucher	13,13,422	0	1,22,000	0	11,91,422	13,13,422
						Voted-Sixth-Schedule-Jaintia	35	Voucher	1,15,070	0	15,000	0	1,00,070	1,15,070

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Community Rural Development Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 600001 B.D.O. Amlarem C & Rd Block Amlarem**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				28,54,274	0	2,74,000	0	25,80,274	28,54,274
					02. Wages	Voted-Sixth-Schedule-Jaintia	95	Voucher	10,290	0	0	0	10,290	10,290
					<b>Total Object Head-- 1 :</b>				<b>28,54,274</b>	<b>0</b>	<b>2,74,000</b>	<b>0</b>	<b>25,80,274</b>	<b>28,54,274</b>
					<b>Total Object Head-- 2 :</b>				<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
					<b>Total Sub Head :</b>				<b>28,64,564</b>	<b>0</b>	<b>2,74,000</b>	<b>0</b>	<b>25,90,564</b>	<b>28,64,564</b>
					<b>Total Minor Head 1 :</b>				<b>28,64,564</b>	<b>0</b>	<b>2,74,000</b>	<b>0</b>	<b>25,90,564</b>	<b>28,64,564</b>
					<b>Total Sub Major Head 0 :</b>				<b>28,64,564</b>	<b>0</b>	<b>2,74,000</b>	<b>0</b>	<b>25,90,564</b>	<b>28,64,564</b>
					<b>Total Major Head 2515 :</b>				<b>28,64,564</b>	<b>0</b>	<b>2,74,000</b>	<b>0</b>	<b>25,90,564</b>	<b>28,64,564</b>
					<b>Total of Month :</b>				<b>28,64,564</b>	<b>0</b>	<b>2,74,000</b>	<b>0</b>	<b>25,90,564</b>	<b>28,64,564</b>
					<b>Total of DDO 600001 :</b>				<b>1,42,18,223</b>	<b>0</b>	<b>13,55,000</b>	<b>0</b>	<b>1,28,63,223</b>	<b>1,42,18,223</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,42,18,223**Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								1,41,34,531
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia								83,692

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Community Rural Development Department
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<b>Treasury :</b>	Amlarem Sub Treasury
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<b>D.D.O. :</b>	600001 B.D.O. Amlarem C & Rd Block Amlarem
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Summary of DDO wise expenditure

<b>1,42,18,223</b>
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**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer, Shillong South Treasury**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(05) Stage-Ii Block Offices	0	01. Salaries	Voted-Sixth-Schedule-Khasi	7414	Challan	-53,123	0	0	0	-53,123	-53,123
<b>Total Object Head-- 1 :</b>									<b>-53,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-53,123</b>	<b>-53,123</b>
<b>Total Sub Head :</b>									<b>-53,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-53,123</b>	<b>-53,123</b>
<b>Total Minor Head 911 :</b>									<b>-53,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-53,123</b>	<b>-53,123</b>
<b>Total Sub Major Head 0 :</b>									<b>-53,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-53,123</b>	<b>-53,123</b>
<b>Total Major Head 2515 :</b>									<b>-53,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-53,123</b>	<b>-53,123</b>
<b>Total of Month :</b>									<b>-53,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-53,123</b>	<b>-53,123</b>

**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1392	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
<b>Total Object Head-- 6 :</b>									<b>-1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,50,000</b>	<b>-1,50,000</b>
<b>Total Sub Head :</b>									<b>-1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,50,000</b>	<b>-1,50,000</b>
<b>Total Minor Head 1 :</b>									<b>-1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,50,000</b>	<b>-1,50,000</b>
<b>Total Sub Major Head 0 :</b>									<b>-1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,50,000</b>	<b>-1,50,000</b>
<b>Total Major Head 2515 :</b>									<b>-1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,50,000</b>	<b>-1,50,000</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer, Shillong South Treasury**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					<b>Total of Month :</b>				<b>-1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,50,000</b>	<b>-1,50,000</b>
					<b>Total of DDO</b>	<i>1000003 :</i>			<b>-2,03,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,03,123</b>	<b>-2,03,123</b>

***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****-2,03,123****Summary of DDO wise expenditure**

2515	00	1	(05) Stage-Ii Block Offices		0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi						<b>-1,50,000</b>
2515	00	911	(05) Stage-Ii Block Offices		0	01. Salaries		Voted-Sixth-Schedule-Khasi						<b>-53,123</b>
														<b>-2,03,123</b>

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

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Challan	-26,504	0	0	0	-26,504	-26,504
<b>Total Object Head-- 1 :</b>									<b>-26,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-26,504</b>	<b>-26,504</b>
<b>Total Sub Head :</b>									<b>-26,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-26,504</b>	<b>-26,504</b>
<b>Total Minor Head 1 :</b>									<b>-26,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-26,504</b>	<b>-26,504</b>
<b>Total Sub Major Head 0 :</b>									<b>-26,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-26,504</b>	<b>-26,504</b>
<b>Total Major Head 2515 :</b>									<b>-26,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-26,504</b>	<b>-26,504</b>
<b>Total of Month :</b>									<b>-26,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-26,504</b>	<b>-26,504</b>
<b>Total of DDO 2800002 :</b>									<b>-26,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-26,504</b>	<b>-26,504</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-26,504</b>
<u>Summary of DDO wise expenditure</u>														
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								-26,504
														-26,504

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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Public Works Department (Roads)**Treasury :** Nongpoh Treasury**D.D.O. :** 3400001 Block Development Officer (Pwd) Umsning**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	93,636	0	7,800	0	85,836	93,636
<b>Total Object Head-- 1 :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>
<b>Total Sub Head :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>
<b>Total Minor Head 1 :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>
<b>Total Sub Major Head 0 :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>
<b>Total Major Head 2515 :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>
<b>Total of Month :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	77	Voucher	93,636	0	7,800	0	85,836	93,636
<b>Total Object Head-- 1 :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>
<b>Total Sub Head :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>
<b>Total Minor Head 1 :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>
<b>Total Sub Major Head 0 :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>
<b>Total Major Head 2515 :</b>									<b>93,636</b>	<b>0</b>	<b>7,800</b>	<b>0</b>	<b>85,836</b>	<b>93,636</b>

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Public Works Department (Roads)**Treasury** Nongpoh Treasury**D.D.O. :** 3400001 Block Development Officer (Pwd) Umsning**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									93,636	0	7,800	0	85,836	93,636	

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	233	Voucher	93,636	0	7,800	0	85,836	93,636	
<b>Total Object Head-- 1 :</b>									93,636	0	7,800	0	85,836	93,636	
<b>Total Sub Head :</b>									93,636	0	7,800	0	85,836	93,636	
<b>Total Minor Head 1 :</b>									93,636	0	7,800	0	85,836	93,636	
<b>Total Sub Major Head 0 :</b>									93,636	0	7,800	0	85,836	93,636	
<b>Total Major Head 2515 :</b>									93,636	0	7,800	0	85,836	93,636	
<b>Total of Month :</b>									93,636	0	7,800	0	85,836	93,636	
<b>Total of DDO 3400001 :</b>									2,80,908	0	23,400	0	2,57,508	2,80,908	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****2,80,908**Summary of DDO wise expenditure



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

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Public Works Department (Roads)
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<b>Treasury</b>	Nongpoh Treasury
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<b>D.D.O. :</b>	3400001 Block Development Officer (Pwd) Umsning
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Summary of DDO wise expenditure

<b>2515</b>	<b>00</b>	<b>1</b>	(05) Stage-Ii Block Offices	<b>0</b>	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	<b>2,80,908</b>
						<b>2,80,908</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Public Works Department (Roads)**Treasury :** Nongpoh Treasury**D.D.O. :** 3400009 Block Development Officer (Pwd) Umling**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	61,646	0	0	0	61,646	61,646
<b>Total Object Head-- 1 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Sub Head :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Minor Head 1 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Sub Major Head 0 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Major Head 2515 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total of Month :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>

**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	78	Voucher	61,646	0	0	0	61,646	61,646
<b>Total Object Head-- 1 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Sub Head :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Minor Head 1 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Sub Major Head 0 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Major Head 2515 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>

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

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Up to Accounting Month December of Financial Year 2021-2022

Run Date :

08/02/2022

**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Public Works Department (Roads)**Treasury** Nongpoh Treasury**D.D.O. :** 3400009 Block Development Officer (Pwd) Umling**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>

**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	236	Voucher	61,646	0	0	0	61,646	61,646
<b>Total Object Head-- 1 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Sub Head :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Minor Head 1 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Sub Major Head 0 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total Major Head 2515 :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total of Month :</b>									<b>61,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,646</b>	<b>61,646</b>
<b>Total of DDO 3400009 :</b>									<b>1,84,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,938</b>	<b>1,84,938</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****1,84,938**Summary of DDO wise expenditure

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

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Run Date : 08/02/2022

Up to Accounting Month December of Financial Year 2021-2022

<b>Demand :</b>	51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on
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<b>Department :</b>	Public Works Department (Roads)
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<b>Treasury</b>	Nongpoh Treasury
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<b>D.D.O. :</b>	3400009 Block Development Officer (Pwd) Umling
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Summary of DDO wise expenditure

2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	1,84,938
						1,84,938

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

08/02/2022

Up to Accounting Month December of Financial Year 2021-2022**Demand :** 51 Housing, Nutrition, Crop Husbandry, Special Programmes for Rural Development, Rural Employment, Other Rural Development Programmes, Capital Outlay on**Department :** Public Works Department (Roads)**Treasury :** Khliehriat Treasury**D.D.O. :** 3400001 B.D.O. Khliehriat Development Block Khliehriat**Month of Account:** DEC/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3245	Challan	-25,000	0	0	0	-25,000	-25,000
<b>Total Object Head-- 1 :</b>									<b>-25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-25,000</b>	<b>-25,000</b>
<b>Total Sub Head :</b>									<b>-25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-25,000</b>	<b>-25,000</b>
<b>Total Minor Head 1 :</b>									<b>-25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-25,000</b>	<b>-25,000</b>
<b>Total Sub Major Head 0 :</b>									<b>-25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-25,000</b>	<b>-25,000</b>
<b>Total Major Head 2515 :</b>									<b>-25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-25,000</b>	<b>-25,000</b>
<b>Total of Month :</b>									<b>-25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-25,000</b>	<b>-25,000</b>
<b>Total of DDO 3400001 :</b>									<b>-25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-25,000</b>	<b>-25,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-25,000</b>
<u>Summary of DDO wise expenditure</u>														
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								-25,000
														-25,000